

VILLAGE OF DOLTON
PAYMENT APPROVAL

BOARD OF TRUSTEES MEETING	<u>November 6, 2017</u>
CORPORATE PAYMENTS	
REGISTER# 106	<u>\$772,617.49</u>
GROSS PAYROLL 10/27/17	<u>\$348,121.95</u>
MELANIE FITNESS CENTER	
REGISTER#106	<u>\$4,111.88</u>
GROSS PAYROLL 10/27/17	<u>\$2,538.38</u>
TOTAL CORPORATE PAYMENTS	<u>\$1,127,389.70</u>

WARRANT REGISTER#106
CORPORATE

Board of Trustees Approval:

Motion for approval by trustee _____,

Second by _____

Ayes

Nayes

Jason House _____

Jason House _____

Tiffany Henyard _____

Tiffany Henyard _____

Deborah Denton _____

Deborah Denton _____

Robert Pierson _____

Robert Pierson _____

Valeria Stubbs _____

Valeria Stubbs _____

Duane Muhammad _____

Duane Muhammad _____

The undersigned, President of the village of Dolton, Cook County, Illinois, hereby warrant to the Treasurer that the above described register of payables are legally approved for payment, that adequate funds are available for payment, and hereby direct the Treasurer to make said described payments.

Mayor Riley Rogers

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 COMMONWEALTH EDISON CO			19312.55	
0009-10/17	01-12-571	LIGHT BILL		21.28
1034-10/17	01-12-571	LIGHT BILL		14367.94
1055-10/17	01-12-571	LIGHT BILL		38.56
2013-10/17	01-12-571	LIGHT BILL		155.28
2019-10/17	01-12-571	LIGHT BILL		2342.96
4001-10/17	01-12-571	LIGHT BILL		28.46
4091-10/17	01-12-571	LIGHT BILL		2226.32
5008-10/17	01-12-571	LIGHT BILL		25.18
6003-10/17	01-12-571	LIGHT BILL		20.98
7005-10/17	01-12-571	LIGHT BILL		25.18
7018-10/17	51-42-571	LIGHT BILL		60.41
01 AT&T			11612.48	
0008-10/17	01-12-552			103.32
0382-10/17	01-12-552	PHONE BILL		183.39
1267-10/17	01-12-552	PHONE BILL		1035.24
1548-10/17	01-12-552	PHONE BILL		147.52
2170-09/17	01-12-552	PHONE BILL		8714.47
708841154810	01-12-552	PHONE BILL		147.77
7174-10/17	01-12-552	PHONE BILL		273.52
8060129307	01-12-552	PHONE BILL		557.84
9517518308	01-12-552	PHONE BILL		449.41
01 NICOR			708.63	
0766-10/17	01-12-571	GAS BILL		548.06
1000-10/17	01-12-571	GAS BILL		119.85
7973-10/17	01-12-571	GAS BILL		40.72
01 CITY OF CHICAGO			195836.67	
102417	51-42-575	PAYMENT ARRANGEMENT		41800.72
436427-03/17	51-42-575	WATER		154035.95
01 AVALON PETROLEUM CO			17510.49	
018536	01-41-655	FUEL		943.09
018536	01-21-655	FUEL		1508.95
018536	01-47-655	FUEL		377.23
018536	01-22-655	FUEL		943.12
037167	01-41-655	FUEL		381.42
037167	01-21-655	FUEL		610.28
037167	01-47-655	FUEL		152.57
037167	01-22-655	FUEL		381.43
556488	01-41-655	FUEL		600.60
556488	01-21-655	FUEL		960.96
556488	01-47-655	FUEL		240.24
556488	01-22-655	FUEL		600.60
556555	01-41-655	FUEL		902.00
556555	01-21-655	FUEL		1443.20
556555	01-47-655	FUEL		360.80
556555	01-22-655	FUEL		902.00

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562734	01-41-655	FUEL		796.50
562734	01-21-655	FUEL		1274.40
562734	01-47-655	FUEL		318.60
562734	01-22-655	FUEL		796.50
562778	01-41-655	FUEL		754.00
562778	01-21-655	FUEL		1206.40
562778	01-47-655	FUEL		301.60
562778	01-22-655	FUEL		754.00
01 KURT'S DOLTON ACE B211927	HARDWARE 01-41-511	SUPPLIES	40.95	40.95
01 BLUE CROSS/BLUE SHIELD NOVEMBER 2017	01-12-451	HEALTH INSURANCE	168460.39	168460.39
01 AT&T LONG DISTANCE 2270-10/17 7809-10/07	01-12-552 01-12-552	CREDIT PHONE BILL	482.37	.36- 482.73
01 STANDARD EQUIPMENT CO W00273 W00317	01-41-513 01-41-513	VEHICLE SERVICE VEHICLE SERVICE	2266.23	975.93 1290.30
01 DOLTON OPTOMETRIC CENTER 102816	01-41-549	WELLNESS EXAM	116.00	116.00
01 FLOWERS AND GIFTS BY MICHELLE 000033898	01-12-598	FLORAL ARRANGEMENT	90.00	90.00
01 HOMEWOOD DISPOSAL SERVICE 102417	01-49-573	PAYMENT ARRANGEMENT	12656.25	12656.25
01 EXPRESSWAY CAR WASH 100217	01-21-513	SQUAD WASHES	563.00	563.00
01 C & M PIPE & SUPPLY CO. 5906 6458	01-41-512 01-41-512	SUPPLIES SUPPLIES	2584.50	813.50 1771.00
01 INGALLS OCCUPATIONAL MEDICINE 258628 258677 258907	01-12-534 01-12-534 01-12-534	EMPLOYMENT TESTING EMPLOYMENT TESTING EMPLOYMENT TESTING	355.00	165.00 75.00 115.00
01 VERIZON WIRELESS 9793628835	01-12-552		5270.95	5270.95
01 TRAFFIC CONTROL & PROTECTION I 90175 90326	01-22-598 01-41-619	SIGNS SIGNS	902.65	133.90 768.75
01 RELX INC. DBA LEXIS-NEXIS 3091153599	01-12-597	MONTHLY CHARGE	913.00	913.00
01 CINTAS CORPORATION 8403370243	60-00-652	AED LEASE	59.00	59.00
01 MEADE ELECTRIC COMPANY, INC. 679279	14-00-518	TRAFFIC SIGNAL	2631.35	2631.35
01 COMCAST 1568-10/17 2929-10/17	01-22-598 51-42-571	CABLE BILL CABLE BILL	1190.10	16.88 116.84

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
3101-09/17	01-41-571	CABLE BILL		23.21
3625-10/17	01-21-652	CABLE BILL		234.85
3774-10/17	01-41-571	CABLE BILL		102.85
8598-10/17	60-00-571	CABLE BILL		221.62
8704-09/17	01-21-652	CABLE BILL		167.46
8704-10/17	01-22-598	CABLE BILL		167.44
8720-10/17	01-22-598	CABLE BILL		138.95
01 CARGILL INC. 2903620964	14-00-614	STORAGE CHARGE	2975.38	2975.38
01 ODELSON & STERK,LTD. 20215	01-12-533	LEGAL SERVICES	1925.00	1925.00
01 JULIE, INC. 2017-0434	01-41-511	ANNUAL ASSESSMENT	2985.56	2985.56
01 BUD'S AMBULANCE SERVICE 171001902-1	01-12-597	AMBULANCE SERVICE	14583.33	14583.33
01 ROSENTHAL, MURPHEY & COBLENTZ 102617	01-12-533	LEGAL BILL	4812.14	4812.14
01 COMMUNICATION REVOLVING FUND T1806260	01-21-597	COMMUNICATION CHARGES	491.45	491.45
01 SOUTH SUBURBAN MAJOR CRIMES TA 101817 130	01-21-598 01-21-598	SUPPLIES REIMBURSEMENT	286.11	158.58 127.53
01 EUNICE SACHS & ASSOCIATES 1707	01-12-532	LEGAL SERVICE	270.00	270.00
01 ANDREWS PRINTING 101217 101617 59897 59946 59965 60098 60107 60108	51-42-598 51-42-598 01-47-554 01-47-554 51-42-652 01-22-598 51-42-598 51-42-598	ENVELOPES METER READING CARDS PRINTING LABELS ENVELOPES BUSINESS CARDS ENVELOPES/POSTCARDS BUSINESS CARDS	2559.00	318.00 360.00 249.00 303.00 560.00 56.00 678.00 35.00
01 AMAZON SEPTEMBER 2017 SEPTEMBER 2017 SEPTEMBER 2017 SEPTEMBER 2017	60-00-652 60-00-652 01-14-651 01-22-651	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	1259.29	632.50 241.86 113.47 271.46
01 ACCURATE INDUSTRIES, INC. 283084 290959	60-00-549 60-00-512	SERVICE CALL MONTHLY SERVICE	295.00	126.00 169.00
01 DALEY'S MEDICAL TRANSPORT DC-11-017	01-12-597	DISPATCH SERVICE	47916.67	47916.67
01 MATCO TOOLS 170419 170753	01-41-512 01-41-512	SUPPLIES EQUIPMENT	694.46	388.56 305.90
01 PIT STOP 500, INC.			772.84	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
00003-472087	01-21-513	VEHICLE MAINTENANCE		46.49
00003-472207	01-21-513	VEHICLE MAINTENANCE		87.47
00003-472210	01-21-513	VEHICLE MAINTENANCE		71.48
00003-472351	01-21-513	VEHICLE MAINTENANCE		49.49
00003-472355	01-21-513	VEHICLE MAINTENANCE		190.48
00003-472373	01-21-513	VEHICLE MAINTENANCE		65.48
00003-472394	01-21-513	VEHICLE MAINTENANCE		77.47
00003-472462	01-21-513	VEHICLE MAINTENANCE		137.99
00003-472587	01-21-513	VEHICLE MAINTENANCE		46.49
01 HARRIS, MARLON 17-14163	01-21-598	REIMBURSEMENT	100.00	100.00
01 CNA SURETY DIRECT BILL 102317	01-12-581	SURETY BOND	225.00	225.00
01 MCDONALDS RESTAURANT AUGUST 2017	01-21-652	PRISONER MEALS	482.58	281.16
JULY 2017	01-21-652	PRISONER MEALS		201.42
01 STAPLES BUSINESS ADVANTAGE 101917	01-21-651	SUPPLIES	5600.75	56.99
8046109852	01-22-651	SUPPLIES		576.37
8046109852	01-21-651	SUPPLIES		332.86
8046109852	01-12-651	SUPPLIES		51.86
8046109852	01-12-651	SUPPLIES		57.98
8046109852	01-47-651	SUPPLIES		86.97
8046234380	01-21-651	SUPPLIES		130.73
8046234380	01-12-651	SUPPLIES		71.27
8046331148	01-41-651	SUPPLIES		57.50
8046331148	51-42-651	SUPPLIES		8.99
8046331148	01-21-651	SUPPLIES		37.20
8046331148	01-21-651	SUPPLIES		37.20
8046331148	01-41-651	SUPPLIES		897.98
8046432168	01-12-651	SUPPLIES		533.33
8046432168	01-21-651	SUPPLIES		1852.27
8046432168	01-21-651	SUPPLIES		261.74
8046432168	60-00-652	SUPPLIES		152.75
8046540526	01-41-651	SUPPLIES		139.51
8046540526	01-12-651	SUPPLIES		138.55
8046540526	51-42-651	SUPPLIES		118.70
01 KRALOVEC MEENAN, LLP 817091	01-12-533	LEGAL SERVICES	5165.00	5165.00
01 CHICAGO TRIBUNE 003397395	01-12-553	CLASSIFIED	36.50	36.50
01 ARAMARK UNIFORM SERVICES 002081236122	01-21-511	SUPPLIES	1030.20	343.40
2081236122	01-21-511	SUPPLIES		343.40
2081274011	01-21-511	SUPPLIES		343.40
01 SOUTH SUBURBAN COLLEGE 17-510-01	51-42-563	TRAINING	1120.00	1120.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 PHILLIPS CHEVY CTCS107248	01-21-513	VEHICLE SERVICE	570.62	570.62
01 GILHOOLY, MICHAEL 092717	01-21-598	REIMBURSEMENT	32.91	32.91
01 GARDA CL GREAT LAKES-LOCKBOKX 10340630 20258906	51-42-597 51-42-597	ARMORED SERVICE	264.07	218.62 45.45
01 CHICAGO TIRE 175976 176454	01-41-513 01-41-513	VEHICLE SERVICE VEHICLE SERVICE	285.70	190.95 94.75
01 STEFAN GUT 171027-013	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 EXCEL PRINTING & MAILING 18892 19036	51-42-551 51-42-598	WATER BILLING WATER BILLING	999.32	582.77 416.55
01 LAW OFFICES OF DENNIS G. GIANO SEPTEMBER 2017	01-12-533	LEGAL SERVICE	5415.54	5415.54
01 JOHN KASPEREK CO., INC 5795	01-12-531	PROFESSIONAL SERVICES	7635.00	7635.00
01 SECRETARY OF STATE 100517	01-21-598	SUSPENSIONS	380.00	380.00
01 ILLINOIS DEPARTMENT OF TRANSP 120996	14-00-518	SIGNAL SHARES	1511.96	1511.96
01 STANLEY URBAN 0004	01-12-549	CONTRACTUAL SERVICES	4167.00	4167.00
01 ILLINOIS PUBLIC RISK FUND 44838	01-12-457	WORKERS COMP	65617.00	65617.00
01 LARRELL'S 4 SEASON LAWN CARE 108	01-47-595	LAWN CARE	4500.00	4500.00
01 KEVIN GRIFFIN 103117	01-12-592	DJ SERVICES	150.00	150.00
01 PIEKARSKI & SONS TREE SERVICE 31565 31588	01-41-550 01-41-550	STUMP MAINTENANCE STUMP MAINTENANCE	3170.00	1350.00 1820.00
01 CINTAS CORPORATION #319 319318405 319318406 319319663 319321189 319324012 319325299 319326846 319329665 319332482	01-41-458 01-41-458 60-00-549 01-41-458 01-21-458 60-00-652 01-41-458 01-41-458 01-41-458	UNIFORMS UNIFORMS SUPPLIES UNIFORMS UNIFORMS SUPPLIES UNIFORMS UNIFORMS UNIFORMS	4393.92	551.91 201.94 275.65 682.41 549.45 484.21 549.45 549.45 549.45
01 TOMASZ CYBULSKI 171027-024	01-00-271	ESCROW RELEASE	1000.00	1000.00

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ESCHE PROPERTIES 171027-016	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 VALLEY AQUATIC SOLUTIONS LLC 0066137-IN	60-00-549	SUPPLIES	810.30	810.30
01 PUBLIC SAFETY DIRECT 90893	01-41-513	VEHICLE SERVICE	589.04	589.04
01 FIDELITY SEC LIFE INSURANCE/EY 163287183	01-12-451	VISION INSURANCE	987.05	987.05
01 CANNON COCHRAN MANAGEMENT SVCS 0108212-IN	01-12-598	CLAIMS & ADMIN FEE	3125.00	3125.00
01 LAUTERBACH & AMEN, LLP 24658	01-12-531	PROFESSIONAL AUDITING SERVICE	34500.00	34500.00
01 IT'S A HONDA BONANZA SERV 250203	01-41-512	SUPPLIES	10.00	10.00
01 HOME DEPOT CREDIT SERVICES OCTOBER 2017	01-12-511	SUPPLIES	783.10	783.10
01 C.G. WINDOW CO 102017	60-00-549	WINDOW WASHING	152.00	152.00
01 ELIZABETH SCOTT 101417	01-12-592	REIMBURSEMENT	39.67	39.67
01 MEHEDI MASHUD 171027-017	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 FIRST INSURANCE FUNDING CORP 101817	01-12-581	INSURANCE	55698.93	55698.93
01 ALAN KRYGOWSKI 171027-002	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 ETP LABS INC 17-132693	51-42-515	COLIFORM SAMPLES	200.00	200.00
01 HERITAGE CRYSTAL CLEAN 14773860	01-41-613	OIL DISPOSAL	132.50	132.50
01 PHILIP SHEEHAN 092717	01-21-598	REIMBURSEMENT	28.10	28.10
01 D & T SNOWPLOWING AND LAWN CAR 103017	01-47-595	LAWN CARE	5000.00	5000.00
01 COMCAST BUSINESS 57517794	01-22-652	CABLE BILL	1801.11	426.56
57517794	01-21-652	CABLE BILL		1374.55
01 CONSERVICE C/O SINGLE FAMILY F 2032760101	01-00-364.1	REFUND	702.78	702.78
01 GET CASHFLOW TODAY, INC. 102317	51-00-361	REFUND	4352.71	352.71
171027-001	01-00-271	ESCROW RELEASE		1000.00
171027-008	01-00-271	ESCROW RELEASE		1000.00
171027-014	01-00-271	ESCROW RELEASE		1000.00
171027-028	01-00-271	ESCROW RELEASE		1000.00
01 ERIC STALLWORTH JR			2000.00	

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10-2017	01-12-549	LAWN CARE		1000.00
9-2017	01-12-549	LAWN CARE		1000.00
01 TOSHIBA BUSINESS SOLUTIONS, US			392.63	
13931070	01-21-612	EQUIPMENT		215.20
13997231	01-21-612	EQUIPMENT		177.43
01 WREST, INC.			1000.00	
171027-021	01-00-271	ESCROW RELEASE		1000.00
01 PRIORITY PRODUCTS, INC.			212.14	
913859	01-41-513	VEHICLE SERVICE		192.43
914747	01-41-513	VEHICLE SERVICE		19.71
01 MAHDI THEATRE CO			450.00	
093017	01-14-549	MEDIA SERVICES		450.00
01 PATRICK KIMBROUGH			1232.00	
4	01-21-536	JANITORIAL SERVICE		1232.00
01 KRPD, LLC			1750.00	
103017	01-00-317	REFUND		1750.00
01 RMI GROUP			200.00	
102317	01-00-332	REFUND		200.00
01 RIMMANA GIVENS			75.00	
101917	51-00-388	REFUND		75.00
01 DELVEL DESAVIEU JR			40.00	
102317	01-00-322	REFUND		40.00
01 SIERRA YOUNG			500.00	
102317	01-00-347	REFUND		500.00
01 MARY BROWN			500.00	
171030-001	01-00-271	ESCROW RELEASE		500.00
01 NATIONAL ASSET MANAGEMENT, INC			1000.00	
171027-026	01-00-271	ESCROW RELEASE		1000.00
01 MYRON R COPELAND			625.00	
103017	01-00-317	REFUND		125.00
171027-027	01-00-271	ESCROW RELEASE		500.00
01 STEVE BUDZIK			1000.00	
17127-025	01-00-271	ESCROW RELEASE		1000.00
01 JILL DANIELS LLC			500.00	
171027-022	01-00-271	ESCROW RELEASE		500.00
01 FIRST NATIONAL INC			1000.00	
171027-023	01-00-271	ESCROW RELEASE		1000.00
01 CHRISTINE HAWKINS			500.00	
171027-019	01-00-271	ESCROW RELEASE		500.00
01 MICHAEL HUMBLE			1000.00	
171027-020	01-00-271	ESCROW RELEASE		1000.00
01 MONZURA SALAM			1000.00	
171027-018	01-00-271	ESCROW RELEASE		1000.00
01 NATIONAL HOME RENTALS, LP			2000.00	
171027-012	01-00-271	ESCROW RELEASE		1000.00
171027-015	01-00-271	ESCROW RELEASE		1000.00
01 BARBARA THOMAS			500.00	

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171027-009	01-00-271	ESCROW RELEASE		500.00
01 TRINITY GRAHAM 171027-007	01-00-271	ESCROW RELEASE	500.00	500.00
01 HG PROPERTIES INC 171027-006	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 URBAN PRAIRIE INVESTMENTS 171027-005	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 TRINA TUCKER 171027-004	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 INTEGRITY FINANCIAL SOLUTIONS 171027-003	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 MONIQUE HARVEY 2	01-14-549	PROFESSIONAL SERVICE	150.00	150.00
01 RODNEY HAWKINS 103017	01-00-355	REFUND	150.00	150.00
01 VERNETTA MCCREE 103017	01-00-358	REFUND	200.00	200.00
01 WILLIAM P HAYWOOD 369	01-14-549	PROFESSIONAL SERVICES	350.00	350.00
01 ROKHAYA CISSE 212110	01-00-352	REFUND	50.00	50.00
01 YULANDA MAYNOR B6178774	01-00-358	REFUND	61.00	61.00
01 ZOTECH DIGITAL MEDIA 000467	60-00-549	WEB DESIGN	786.99	786.99
01 LESLIE FLOYD 001	01-14-549	MEDIA SERVICE	150.00	150.00
01 WENTWORTH TIRE SOUTH HOLLAND 30008748	01-21-513	VEHICLE MAINTENANCE	655.68	635.68
30011314	01-21-513	VEHICLE SERVICE		20.00
01 MATTHEW STACEY SEPT 2017	51-42-511	REIMBURSEMENT	44.78	22.26
SEPT 2017	01-41-529	REIMBURSEMENT		22.52
** TOTAL CHECKS TO BE ISSUED			776729.37	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
(GF) GENERAL FUND			564372.83	
(SRF) MOTOR FUEL TAX FUND			7118.69	
(EF) WATER FUND			201125.97	
RECREATION CENTER ENTERPRISE			4111.88	
*** GRAND TOTAL ***			776729.37	
TOTAL FOR REGULAR CHECKS:			776,729.37	

Org Level	Last	First	Net Pay	Brvmt	Hol	Hour	Other	OT	Safety	Salary	Sick	Time 1.0	Vac	Totals
10 Admin	Bradley	Larry	387.42			41.00								41.00
10 Admin	Davis	Sharon	418.50											
10 Admin	Evans	Mary	858.97		8.00				72.00					80.00
10 Admin	Johnson	Janice	1490.07		8.00				72.00					80.00
10 Admin	May	Brandy	125.00											
10 Admin	Scott	Elizabeth	1634.26		8.00				72.00					80.00
10 Admin	Triche	Ashahed	1371.34		8.00				72.00					80.00
10 Admin	West	Dareon	316.50			31.00								31.00
100 Media	Steave	Edward	1375.48		8.00				64.00				8.00	80.00
110 Melanie	Agee	Benjamin	571.88											
110 Melanie	Backstrom	Keisha	630.00											
110 Melanie	Davis	Lori	695.83			76.50								76.50
110 Melanie	Fields	Anthony	671.06		8.00				72.00					80.00
110 Melanie	Gray	Kenneth	440.00											
110 Melanie	Hawkins	Cynthia	150.00											
110 Melanie	Jones	Fannie	346.50											
110 Melanie	Pope	Artis	428.13											
110 Melanie	Rainey	Marvin	150.00											
110 Melanie	Thomas	Ebony	1000.00											
110 Melanie	Underwood	Jacquelyn	160.00											
110 Melanie	Wesley	Scott	446.81			65.50								65.50
110 Melanie	Williams	Wendell	250.00											
120 Meter	Berry	Curtis	1122.25		8.00			24.00	64.00	8.00				104.00
120 Meter	Cruse	Darrell	1385.91		8.00			30.00	72.00					110.00
120 Meter	King	Timothy	1384.66		8.00			40.00	72.00					120.00
130 Patrol	Bankhead	Sandra	2655.50					10.75	80.00					90.75
130 Patrol	Biddings	Cameron	1697.92					4.00	72.00	8.00				84.00
130 Patrol	Biddle	Steve	1967.60						80.00					80.00
130 Patrol	Bruno	Margarito	1652.28					1.00	72.00				8.00	81.00
130 Patrol	Caridine	Bryan	1999.10				40.00		40.00					80.00
130 Patrol	Carr	Patrick	1720.01				1.00		56.00				24.00	81.00
130 Patrol	Coleman III	Major	3313.52					35.00	80.00					115.00
130 Patrol	Crudup	Dave	2677.59					7.00	48.00			20.00	32.00	107.00
130 Patrol	Curry	Stephen	1826.76						80.00					80.00
130 Patrol	Devries	Jeffrey	2510.58					14.00	80.00					94.00
130 Patrol	Frasure Jr	John	1656.01						80.00					80.00

Supervisors	Staples	Michelle	2274.53			72.00	8.00	80.00
140 PD								
Supervisors								
150 Permit	A and W		650.00					
150 Permit	King	Phillip	956.09					49.00
150 Permit	Lawson	Lotri M	774.76	8.00		72.00		80.00
150 Permit	Phillips	Sondra	1084.79	8.00		72.00		80.00
160 PT	Collins	Kevin	67.57					5.00
160 PT	Herrera	Enrique	345.01					33.50
160 PT	Moran	Paul	191.01					16.00
160 PT	Thomas	Kevin	26.22					2.00
160 PT	White	Derrell	345.54					29.00
170 Public	Bobo	Will	931.99	8.00	2.00	2.00	70.00	82.00
170 Public	Brown	Cary	1357.03	8.00			72.00	80.00
170 Public	Bunch	Darryl	846.34	8.00	4.00	2.00	70.00	84.00
170 Public	Carrel	Stacey	1196.67	8.00			56.00	16.00
170 Public	Cathey	Robert	1200.73	8.00			72.00	80.00
170 Public	Gentile	Anthony	1000.47	8.00	4.00		64.00	8.00
170 Public	Higgins	Carlton	749.59	8.00			72.00	80.00
170 Public	Johnson	James	1217.88	8.00			32.00	40.00
170 Public	Kelly	Reginald	923.39	8.00			64.00	8.00
170 Public	Lake	Michael	1683.60	8.00	5.00		64.00	8.00
170 Public	Lott	Wardell	959.70	8.00			56.00	16.00
170 Public	Lutterodt	Prince	1014.17	8.00		4.00	68.00	80.00
170 Public	Mcdonald	Latasha	910.10	8.00	2.00		64.00	80.00
170 Public	Riley II	Lonzo	993.01	8.00	4.00	1.00	71.00	74.00
170 Public	Robinson	Michael	963.80	8.00		2.00	70.00	84.00
170 Public	Taylor	Kenneth	963.37	8.00		4.00	68.00	80.00
170 Public	Williams	Dejuan	1259.28	8.00			72.00	80.00
170 Public	Wilson	Michael	1077.49	8.00			70.00	80.00
190 PW	Conway	John	998.95	8.00		2.00	72.00	80.00
190 PW	Gilmore	Scott	1347.42	8.00			64.00	80.00
190 PW	Riley	Helen	792.00	8.00				80.00
190 PW	Sandoval	Angie	792.00					
190 PW	Stacey	Matthew	1759.84	8.00			72.00	80.00
20 Crossing Guards	Brown	Adrienne	441.23					36.00

20 Crossing Guards	Cobb	Linda	428.56	42.75	42.75
20 Crossing Guards	Drayer	Robert	254.96	29.25	29.25
20 Crossing Guards	Frazer	Roberta	235.25	22.50	22.50
20 Crossing Guards	Gregory	Jerry	263.93	29.25	29.25
20 Crossing Guards	Hall	Sandra	348.44	29.25	29.25
20 Crossing Guards	Harris	Classie Mae	342.03	27.00	27.00
20 Crossing Guards	Horton-Mobley	Rosa	217.82	18.00	18.00
20 Crossing Guards	Jefferson	Maxine	148.17	18.00	18.00
20 Crossing Guards	Jones	Cheryl	336.89	24.75	24.75
20 Crossing Guards	Jones	Veola	165.59	20.25	20.25
20 Crossing Guards	Mathews	Laura	387.86	29.25	29.25
20 Crossing Guards	Pace	Betty	387.59	29.25	29.25
20 Crossing Guards	Royster	Valerie	464.06	39.75	39.75
20 Crossing Guards	Siwinski	Ella	237.54	18.00	18.00
20 Crossing Guards	Timmann	Beverly	342.03	27.00	27.00
20 Crossing Guards	Wilson	Mae	216.41	24.75	24.75
200	Cade	Althria	1283.55		
200	Dill	Zerlinda	1064.40	8.50	80.00
200	Dyson	Dionne	1131.62		80.00
200	Koonce	Talya R	1243.48		16.00
200	Meeks	Loretta L	1011.13		56.00
					80.00
					80.00
					44.00
					20.00
					24.00
					80.00
					80.00

60 Fire Dept Downing	Anton	2550.64		24.00	80.00		104.00
60 Fire Dept Duvall	David	5227.63		61.00	80.00		141.00
60 Fire Dept Farej	Adam	2638.53		24.00	80.00		104.00
60 Fire Dept French	Jeffrey	1579.46		3.00	80.00		83.00
60 Fire Dept Ill	Christoph	1966.80			80.00		80.00
60 Fire Dept Jennings JR	William	1983.52			80.00		80.00
60 Fire Dept Manning	Daniel	2050.40			80.00		80.00
60 Fire Dept McCain	Steven	3185.76		31.00	80.00		111.00
60 Fire Dept Moreno	Michael	3055.15		24.00	80.00		104.00
60 Fire Dept Morgan	Robert	2028.50			80.00		80.00
60 Fire Dept Newtoff	Kurt M	1360.80			80.00		80.00
60 Fire Dept Sewell	Wesley C	1390.94		2.00	80.00		82.00
60 Fire Dept Triemstra	Robert	2673.80		24.00	80.00		104.00
60 Fire Dept Williams	Brandon	4504.59		48.00	80.00		128.00
70 Housing Alston	Kimberly	800.65	8.00	72.00			80.00
70 Housing Fields	Denise	1113.33	8.00		72.00		80.00
70 Housing Harris	Sharon F	999.45	8.00		72.00		80.00
70 Housing Johnson Sr	Charles	990.25	8.00		72.00		80.00
70 Housing Spencer	Westlyn	560.09	8.00		72.00		80.00
70 Housing Thigpen	Brian	880.95	8.00		72.00		80.00
80 HR Dept Blacher	Angela	2358.05	8.00		72.00		80.00

Brvmt	Hol	Hourly	Monthly	Other	OT	Safety	Salary	Sick	Time 1.0	Vac	Earnings	1099	Misc
		492.00									492.00		418.50
	134.64						1211.76				1346.40		
	230.80						2077.20				2308.00		
	211.52						1903.68				2115.20		125.00
	184.64						1661.76				1846.40		
	372.00										372.00		
	184.64						1477.12			184.64	1846.40		
													571.88
													630.00
	120.00		918.00				1080.00				918.00		
											1200.00		440.00
													150.00
													346.50
													428.13
													150.00
													1000.00
													160.00
											540.38		250.00
	96.16					432.72	769.28	96.16			1394.32		
	126.00				708.75	1134.00					1968.75		
	96.16				721.20	865.44					1682.80		
					596.14	2957.60					3553.74		
					173.76	2085.12	231.68				2490.56		
						2957.60					2957.60		
					46.85	2248.56				249.84	2545.25		
					1478.80	1478.80					2957.60		
					36.97	2070.32				887.28	2994.57		
					1903.13	2900.00					4803.13		
					388.19	1774.56				739.40	4085.19		
					746.13	2957.60					2957.60		
						2842.40					3588.53		
						2957.60					2957.60		

	2030.00			870.00	2900.00
462.19	2320.00			580.00	3362.19
	2590.40				2590.40
163.13	2610.00			290.00	3063.13
	2900.00				2900.00
1441.83	2661.84		924.25	295.76	5323.68
210.80	1998.72			249.84	2459.36
1100.86	2498.40				3599.26
	2366.08				2366.08
417.72	2784.80		870.25		4072.77
655.83	2498.40				3154.23
2248.56	2248.56	249.84			4746.96
	3846.40				3846.40
	2900.00				2900.00
	2316.80				2316.80
	2248.56	249.84			2779.47
281.07	2498.40		281.07		2966.85
187.38	2558.16		1776.50	284.24	5045.26
426.36	2498.40				2767.76
269.36	2784.80				2784.80
	2062.08			1374.72	4500.06
1063.26					
	1730.80	1038.48			3115.44
346.16					
	2674.00			1146.00	5539.00
1719.00	3321.60				3321.60
	3498.40				5269.47
1771.07	3877.60				5549.82
1672.22	3000.00				3000.00
	3494.40				5247.06
1752.66					

555.75
292.50
292.50
292.50
438.75
405.00
270.00
180.00
371.25
202.50
438.75
438.75
516.75
270.00
405.00
247.50

555.75
292.50
292.50
292.50
438.75
405.00
270.00
180.00
371.25
202.50
438.75
438.75
516.75
270.00
405.00
247.50

274.76

1724.00
1728.00
1008.04
518.64
1415.20

366.56
1210.16

1998.76
1728.00
1832.80
1728.80
1415.20

1782.40	1782.40	181.60	181.60	1782.40	1782.40
1452.80	1452.80	181.60	181.60	1452.80	1816.00
1520.64	1520.64	168.96	168.96	1520.64	1689.60
2326.32	2326.32			2326.32	2584.80
1128.24	1128.24			1128.24	1253.60
639.00	639.00			639.00	639.00
117.12	1054.08			1054.08	1171.20
192.32	1538.56			1538.56	1730.88
480.00				480.00	480.00
540.00				540.00	540.00
96.16	673.12	96.16	96.16	673.12	865.44
1116.67	446.15			446.15	1562.82
1116.67	1153.85			1153.85	2270.52
1116.67	446.15			446.15	1562.82
1116.67	446.15			446.15	1562.82
1116.67	446.15			446.15	1562.82
1516.67	3589.99			3589.99	5106.66
1116.67	446.15			446.15	1562.82
211.52	1692.16		211.52	1692.16	2115.20
134.64	2769.28			2769.28	2769.28
230.80					1346.40
		2901.75			2308.00
		1561.80			5996.95
					3644.20
		1480.83			3341.60
		2155.13			4518.43
		1159.86			5439.13
					3539.06

