

P-26 not posted

01-122-5110-000000-0001	16,045.62
01-122-5120-000000-0001	96.39
01-135-5110-000000-0001	7,536.72
01-135-5120-000000-0001	329.42
01-141-5110-000000-0001	5,694.38
01-141-5111-000000-0001	550.00
01-145-5110-000000-0001	8,699.88
01-155-5110-000000-0001	1,830.50
01-161-5111-000000-0001	3,079.09
01-162-5110-000000-0000	325.00
01-162-5120-000000-0001	903.34
01-171-5110-000000-0000	1,839.00
01-175-5110-000000-0001	1,428.29
01-176-5112-000000-0001	346.92
01-199-5110-000000-0001	6,068.31
01-199-5133-000000-0000	88.02
01-210-5110-000000-0001	55,672.12
01-210-5133-000000-0000	10,328.06
01-210-5191-000000-0000	10,800.00
01-210-5195-010119-0001	1,752.80
01-220-5110-000000-0001	18,371.73
01-220-5190-000000-0001	15,348.96
01-231-5120-000000-0001	3,633.66
01-231-5191-000000-0000	1,285.92
01-241-5110-000000-0001	5,629.40
01-292-5110-000000-0000	273.50
01-292-5195-000000-0000	1,000.00
01-294-5110-000000-0000	2,615.73
01-300-5100-019902-0001	136,530.38
01-411-5110-000000-0000	532.50
01-422-5110-000000-0001	18,221.13
01-422-5120-000000-0001	2,572.43
01-439-5110-000000-0000	2,369.76
01-439-5120-000000-0001	1,648.15
01-491-5110-000000-0001	4,683.55
01-510-5111-000000-0001	75.00
01-510-5110-000000-0000	4,403.00
01-541-5110-000000-0001	3,670.38
01-541-5120-000000-0001	2,515.23
01-610-5110-000000-0001	17,334.90
01-610-5118-000000-0001	3,625.67
01-610-5120-000000-0001	1,562.85
01-650-5110-000000-0001	10,836.59
01-650-5120-000000-0001	678.68
01-650-5130-000000-0001	957.59
22-300-5118-000000-5002	2,692.14
24-210-5118-241018-5005	6,815.00
24-242-5118-241008-5020	1,588.00
24-243-5118-241007-5021	3,948.00
24-245-5118-241006-5022	6,410.00
24-650-5118-241017-5006	5,033.37
28-300-5580-281029-0000	1,787.50
29-541-5118-291028-5056	666.90

Batch Details

Type:	Journal Entry
Block:	FY22 P26
Batch:	post payroll
Fiscal Year:	2023
Post Date:	6/30/2023
Created by:	clahyork
On:	04/23/2024
Last Edit by:	clahyork
On:	4/23/2024 11:18:58 PM
# Entries:	1

Employee	Job Code	Amount
Abraham-Disciullo, Mona	0112251100000000001	(\$0.01)
Abraham-Disciullo, Mona	0112251100000000001	\$2,333.48
Abraham-Disciullo, Mona	0112251100000000001	\$293.85
Abraham-Disciullo, Mona	0112251100000000001	\$51.86
Abraham-Disciullo, Mona	0112251100000000001	\$138.28
Dwelley, Christopher M	0112251100000000001	\$3,939.75
Dwelley, Christopher M	0112251100000000001	\$1,240.29
Dwelley, Christopher M	0112251100000000001	\$656.63
O'Brien, Katelyn M	0112251100000000001	\$3,257.46
O'Brien, Katelyn M	0112251100000000001	\$412.92
Sullivan, David D	0112251100000000001	\$3,116.43
Sullivan, David D	0112251100000000001	\$186.06
Sullivan, David D	01-122-5110-000000-0001	\$418.62
Totals For 0112251100000000001	01-122-5110-000000-0001	\$16,045.62
0112251200000000001		

Employee	Job Code	Amount
McGuire, Laura E	01-122-5120-000000-0001	\$96.39
Totals For 0112251200000000001	122	\$96.39

0113551100000000001

Employee	Job Code	Amount
LaPlant, Kathleen R	0113551100000000001	\$3,304.93
LaPlant, Kathleen R	0113551100000000001	\$512.83
LaPlant, Kathleen R	0113551100000000001	\$227.93
LaPlant, Kathleen R	0113551100000000001	\$512.83
Rigano, Nancy L	0113551100000000001	\$0.01
Rigano, Nancy L	0113551100000000001	\$404.55
Rigano, Nancy L	0113551100000000001	\$464.81
Rigano, Nancy L	0113551100000000001	\$103.29
Rigano, Nancy L	0113551100000000001	\$266.83
Rigano, Nancy L	0113551100000000001	\$1,471.88
Rigano, Nancy L	01-135-5110-000000-0001	\$266.83
Totals For 0113551100000000001	01-135-5110-000000-0001	\$7,536.72
0113551180000000001		

Employee	Job Code	Amount
McGovern, Janice	01-135-5118-000000-0001	\$329.42
Totals For 0113551180000000001	135	\$329.42

0114151100000000001

Employee	Job Code	Amount
Brewer, Kelly T	0114151100000000001	\$1,601.29
Brewer, Kelly T	0114151100000000001	\$109.96
Brewer, Kelly T	0114151100000000001	\$213.05
Gow, Amy L	0114151100000000001	\$2,262.05
Gow, Amy L	0114151100000000001	\$377.01
Gow, Amy L	01-141-5110-000000-0001	\$1,131.02

Totals For 01141511000000000001	01-141-5110-000000-0001	\$5,694.38	
011415111000000000001			
Employee	Job Code	Amount	
Akins, Caroline B	01141511100000000001	\$175.00	
Cocks, Robert	01141511100000000001	\$175.00	
Long, Charles W	01-141-5111-000000-0001	\$200.00	
Totals For 01141511100000000001	141	\$550.00	\$6,244.38 ASSESSORS

011455110000000000001			
Employee	Job Code	Amount	
Fiske, Gavin T	01145511000000000001	(\$0.01)	
Fiske, Gavin T	01145511000000000001	\$447.22	
Fiske, Gavin T	01145511000000000001	\$179.65	
Fiske, Gavin T	01145511000000000001	\$1,348.95	
Fiske, Gavin T	01145511000000000001	\$245.99	
Lane Jr., Gerard R	01145511000000000001	\$0.01	
Lane Jr., Gerard R	01145511000000000001	\$1,880.39	
Lane Jr., Gerard R	01145511000000000001	\$2,051.33	
Lane Jr., Gerard R	01145511000000000001	\$512.83	
Lane Jr., Gerard R	01145511000000000001	\$113.96	
Pink, Jennifer G	01145511000000000001	(\$0.01)	
Pink, Jennifer G	01145511000000000001	\$1,614.77	
Pink, Jennifer G	01145511000000000001	\$201.04	
Pink, Jennifer G	01-145-5110-000000-0001	\$103.76	
Totals For 01145511000000000001	145	\$8,699.88	\$8,699.88 TREAS/COLL

011555110000000000001			
Employee	Job Code	Amount	
Lavoie, Marc A	01155511000000000001	\$1,627.84	
Lavoie, Marc A	01-155-5110-000000-0001	\$202.66	
Totals For 01155511000000000001	155	\$1,830.50	\$1,830.50 IT

011615111000000000001			
Employee	Job Code	Amount	
Hoffman, Felicia S	01161511100000000001	\$2,807.41	
Hoffman, Felicia S	01-161-5110-000000-0001	\$271.68	
Totals For 01161511100000000001	161	\$3,079.09	\$3,079.09 TOWN CLERK

011625111000000000001			
Employee	Job Code	Amount	
Boudreau, Andre	01162511100000000001	\$75.00	
Crowley, Margaret L	01162511100000000001	\$75.00	
Herd, William R	01162511100000000001	\$75.00	
Hoffman, Felicia S	01-162-5110-000000-0001	\$100.00	
Totals For 01162511100000000001		\$325.00	

01162511200000000001

Employee

Heidke, Darlene L

Totals For 01162511200000000001

Job Code

Amount

01-162-5120-000000-0001 \$903.34

162 \$903.34 \$1,228.34 ELECTIONS

01171511200000000001

Employee

Hagerty, Lori E

Hagerty, Lori E

Hagerty, Lori E

Totals For 01171511200000000001

Job Code

Amount

01-171-5112000000000001 \$1,578.48

01171511200000000001 \$214.55

01-171-5120-000000-0001 \$45.97

171 \$1,839.00 \$1,839.00 CONCOM

01175512000000000001

Employee

Hall, Susan E

Hall, Susan E

Hall, Susan E

Hall, Susan E

Totals For 01175512000000000001

Job Code

Amount

01175512000000000001 \$827.55

01175512000000000001 \$18.39

01175512000000000001 \$122.60

01175512000000000001 \$459.75

175 \$1,428.29 \$1,428.29 PLANNING BD

01176511200000000001

Employee

Hoffman, Felicia S

Totals For 01176511200000000001

Job Code

Amount

01176511200000000001 \$346.92

176 \$346.92 \$346.92 ZBA

01199511000000000001

Employee

Crosby III, Bradley S

Crosby III, Bradley S

Crosby III, Bradley S

Warnick, Karl L

Warnick, Karl L

Warnick, Karl L

Warnick, Karl L

Totals For 01199511000000000001

Job Code

Amount

01199511000000000001 \$234.72

01199511000000000001 \$234.72

01199511000000000001 \$1,877.76

01199511000000000001 \$372.11

01199511000000000001 \$1,488.45

01199511000000000001 \$558.17

01199511000000000001 \$1,302.38

01-199-5110-000000-0001 \$6,068.31

01199513000000000001

Employee

Crosby III, Bradley S

Totals For 01199513000000000001

Job Code

Amount

01199513000000000001 \$88.02

199 \$88.02 \$6,156.33 TOWN BLDG

01210511000000000001

Employee	Job Code	Amount
Bratcher-Heffernan, Nicole M	0121051100000000001	\$302.08
Bratcher-Heffernan, Nicole M	0121051100000000001	\$2,818.97
Cahill Jr., Donald P	0121051100000000001	\$1,208.32
Cahill Jr., Donald P	0121051100000000001	\$302.08
Cahill Jr., Donald P	0121051100000000001	\$45.00
Cahill Jr., Donald P	0121051100000000001	\$90.00
Cahill Jr., Donald P	0121051100000000001	\$1,610.65
Chaisson Jr., David E	0121051100000000001	\$60.00
Chaisson Jr., David E	0121051100000000001	\$302.08
Chaisson Jr., David E	0121051100000000001	\$302.08
Chaisson Jr., David E	0121051100000000001	\$2,516.89
Collamore Jr., Richard F	0121051100000000001	\$302.08
Collamore Jr., Richard F	0121051100000000001	\$453.12
Collamore Jr., Richard F	0121051100000000001	\$302.08
Collamore Jr., Richard F	0121051100000000001	\$15.00
Collamore Jr., Richard F	0121051100000000001	\$2,214.81
Kolodziejczyk, Katherine M	0121051100000000001	\$302.08
Kolodziejczyk, Katherine M	0121051100000000001	\$90.00
Kolodziejczyk, Katherine M	0121051100000000001	\$18.00
Kolodziejczyk, Katherine M	0121051100000000001	\$302.08
Kolodziejczyk, Katherine M	0121051100000000001	\$2,516.89
Lavery, Matthew O	0121051100000000001	\$302.08
Lavery, Matthew O	0121051100000000001	\$30.00
Lavery, Matthew O	0121051100000000001	\$18.00
Lavery, Matthew O	0121051100000000001	\$2,818.97
Lynch, Jeffrey W	0121051100000000001	\$417.48
Lynch, Jeffrey W	0121051100000000001	\$105.00
Lynch, Jeffrey W	0121051100000000001	\$2,597.42
Maguire, Edward J	0121051100000000001	\$532.00
Maguire, Edward J	0121051100000000001	\$144.00
Maguire, Edward J	0121051100000000001	\$399.00
Maguire, Edward J	0121051100000000001	\$1,950.45
Marscher, Charles S	0121051100000000001	\$302.08
Marscher, Charles S	0121051100000000001	\$60.00
Marscher, Charles S	0121051100000000001	\$72.00
Marscher, Charles S	0121051100000000001	\$302.08
Marscher, Charles S	0121051100000000001	\$25.00
Marscher, Charles S	0121051100000000001	\$2,516.89
McGowan, Peter A	0121051100000000001	\$697.44
McGowan, Peter A	0121051100000000001	\$2,789.76
McGowan, Peter A	0121051100000000001	\$3,487.63
Menice, Ryan W	0121051100000000001	\$367.60
Menice, Ryan W	0121051100000000001	\$45.00
Menice, Ryan W	0121051100000000001	\$36.00
Menice, Ryan W	0121051100000000001	\$551.40
Menice, Ryan W	0121051100000000001	\$3,063.03
Sullivan, Ryan P	0121051100000000001	\$278.32
Sullivan, Ryan P	0121051100000000001	\$60.00
Sullivan, Ryan P	0121051100000000001	\$108.00
Sullivan, Ryan P	0121051100000000001	\$556.64
Sullivan, Ryan P	0121051100000000001	\$2,319.10
Wilcox, Todd V	0121051100000000001	\$45.00
Wilcox, Todd V	0121051100000000001	\$367.60
Wilcox, Todd V	0121051100000000001	\$3,430.63
Woollard, Joseph S	0121051100000000001	\$1,102.80
Woollard, Joseph S	0121051100000000001	\$108.00
Woollard, Joseph S	0121051100000000001	\$551.40
Woollard, Joseph S	0121051100000000001	\$2,327.83
Young, Colin R	0121051100000000001	\$356.04
Young, Colin R	0121051100000000001	\$105.00

Young, Colin R	0121051100000000001	\$36.00	
Young, Colin R	0121051100000000001	\$2,215.16	
Wilcox, Todd V	0121051110000000001	\$2,000.00	
Totals For 0121051100000000001	210	\$55,672.12	
0121051300000000001			
Employee	Job Code	Amount	
Cahill Jr., Donald P	0121051300000000001	\$906.24	
Collamore Jr., Richard F	0121051300000000001	\$453.12	
Kolodziejczyk, Katherine M	0121051300000000001	\$1,132.80	
Kolodziejczyk, Katherine M	0121051300000000001	\$135.00	
Lavery, Matthew O	0121051300000000001	\$453.12	
Layman, Jared R	0121051300000000001	\$131.46	
Lynch, Jeffrey W	0121051300000000001	\$1.75	
Maguire, Edward J	0121051300000000001	\$1,795.50	
Marscher, Charles S	0121051300000000001	\$226.56	
Menice, Ryan W	0121051300000000001	\$1,929.90	
Menice, Ryan W	0121051300000000001	\$35.23	
Sullivan, Ryan P	0121051300000000001	\$1,252.44	
Sullivan, Ryan P	0121051300000000001	\$22.00	
Wilcox, Todd V	0121051300000000001	\$551.40	
Wilcox, Todd V	0121051300000000001	\$55.40	
Young, Colin R	0121051300000000001	\$1,246.14	
Totals For 0121051300000000001	210	\$10,328.06	
0121051900101180001			
Employee	Job Code	Amount	
Bratcher-Heffernan, Nicole M	0121051900101180001	\$900.00	
Cahill Jr., Donald P	0121051900101180001	\$900.00	
Chaisson Jr., David E	0121051900101180001	\$900.00	
Collamore Jr., Richard F	0121051900101180001	\$900.00	
Kolodziejczyk, Katherine M	0121051900101180001	\$900.00	
Lavery, Matthew O	0121051900101180001	\$900.00	
Maguire, Edward J	0121051900101180001	\$900.00	
Marscher, Charles S	0121051900101180001	\$900.00	
Menice, Ryan W	0121051900101180001	\$900.00	
Sullivan, Ryan P	0121051900101180001	\$900.00	
Wilcox, Todd V	0121051900101180001	\$900.00	
Woollard, Joseph S	0121051900101180001	\$900.00	
Totals For 0121051900101180001	210	\$10,800.00	
0121051950101190001			
Employee	Job Code	Amount	
Layman, Jared R	0121051950101190001	\$1,051.68	
Layman, Jared R	0121051950101190001	\$701.12	
Totals For 0121051950101190001	210	\$1,752.80	\$78,552.98 POLICE
0122051180000000001			
Employee	Job Code	Amount	
Barry, Daniel B	0122051180000000001	\$437.76	

Beckwith, Robert	0122051180000000001	\$95.76	
Blum, Andrew S	0122051180000000001	\$465.12	
Campbell, Leslie M	0122051180000000001	\$191.52	
Giblin, Timothy C	0122051180000000001	\$123.12	
Hartman, Frederick M	0122051180000000001	\$54.72	
Hughes, James S	0122051180000000001	\$54.72	
Hughes, Paul M	0122051180000000001	\$177.84	
Kornack, Edward G	0122051180000000001	\$1,121.76	
Kornack, Edward G	0122051180000000001	\$21.14	
Kornack, Edward G	0122051180000000001	\$673.35	
Kornack, John P	0122051180000000001	\$140.57	
London, Jack I	0122051180000000001	\$41.04	
Luttazi, Phillip D	0122051180000000001	\$574.56	
Luttazi, Romolo P	0122051180000000001	\$451.44	
Luttazi, Romolo P	0122051180000000001	\$2,159.63	
Lynch Jr., Michael J	0122051180000000001	\$54.72	
McCarthy, Brendan E	0122051180000000001	\$41.04	
Mitchell, William A	0122051180000000001	\$123.12	
Murphy, Daniel K	0122051180000000001	\$629.28	
Murphy, Mickael V	0122051180000000001	\$82.08	
Nowicki III, Walter J	0122051180000000001	\$300.96	
Nowicki, Walter J	0122051180000000001	\$779.76	
Nowicki, Walter J	0122051180000000001	\$140.57	
Reimann, Theodore H	0122051180000000001	\$287.28	
Reimann, Theodore H	0122051180000000001	\$140.57	
Reinemann, Deborah J	0122051180000000001	\$41.04	
Reinemann, Heidi E	0122051180000000001	\$123.12	
Reinemann, Richard L	0122051180000000001	\$95.76	
Reinemann, Richard L	0122051180000000001	\$140.57	
Smith II, Dickson	0122051180000000001	\$123.12	
Tiberi, David W	0122051180000000001	\$1,225.50	
Tiberi, Richard F	0122051180000000001	\$534.84	
Tiberi, Richard F	0122051180000000001	\$1,445.50	
Tosi Jr., J. Robert	0122051180000000001	\$363.96	
Tosi Jr., J. Robert	0122051180000000001	\$697.68	
Tosi, Brian A	0122051180000000001	\$766.08	
Tosi, Kevin	0122051180000000001	\$1,463.76	
Van Tassell, David P	0122051180000000001	\$41.04	
Vounatsos, John S	0122051180000000001	\$1,805.76	
Warnick, Karl L	0122051180000000001	\$140.57	
Totals For 0122051180000000001	220	\$18,371.73	
0122051900000000001			
Employee	Job Code	Amount	
Barry, Daniel B	0122051900000000001	\$7,127.28	
Becker, Christopher J	0122051900000000001	\$54.72	
Blum, Andrew S	0122051900000000001	\$54.72	
Giblin, Timothy C	0122051900000000001	\$656.64	
Hartman, Frederick M	0122051900000000001	\$54.72	
Kornack, Edward G	0122051900000000001	\$7,182.00	
Nowicki III, Walter J	0122051900000000001	\$54.72	
Nowicki, Walter J	0122051900000000001	\$54.72	
Reinemann, Heidi E	0122051900000000001	\$54.72	
Reinemann, Richard L	0122051900000000001	\$54.72	
Totals For 0122051900000000001	220	\$15,348.96	\$33,720.69 FIRE

0123151200000000001

Employee	Job Code	Amount
Giblin, Timothy C	0123151200000000001	\$273.60
Hinsley, Mary C	0123151200000000001	\$437.76
Howe, Alexander H	0123151200000000001	\$164.16
Mitchell, William A	0123151200000000001	\$369.36
Mitchell, William A	0123151200000000001	\$55.26
Murphy, Daniel K	0123151200000000001	\$656.64
Murphy, Mickael V	0123151200000000001	\$191.52
Perinne, Rebekka M	0123151200000000001	\$54.72
Reimann, Theodore H	0123151200000000001	\$54.72
Reinemann, Deborah J	0123151200000000001	\$383.04
Reinemann, Deborah J	0123151200000000001	\$55.26
Reinemann, Heidi E	0123151200000000001	\$396.72
Smith, Elisabeth A	0123151200000000001	\$430.92
Surgenor, Timothy R	0123151200000000001	\$54.72
Surgenor, Timothy R	0123151200000000001	\$55.26
Totals For 0123151200000000001	231	\$3,633.66

0123151900000000001

Employee	Job Code	Amount
Becker, Christopher J	0123151900000000001	\$54.72
Giblin, Timothy C	0123151900000000001	\$54.72
Hartman, Frederick M	0123151900000000001	\$54.72
Hinsley, Mary C	0123151900000000001	\$54.72
Howe, Alexander H	0123151900000000001	\$54.72
Jackson, Katherine A	0123151900000000001	\$54.72
Lasic-Ellis, Phoebe L	0123151900000000001	\$54.72
Mack, Brian C	0123151900000000001	\$54.72
Mitchell, William A	0123151900000000001	\$136.80
Murphy, Daniel K	0123151900000000001	\$82.08
Murphy, Mickael V	0123151900000000001	\$54.72
Perinne, Rebekka M	0123151900000000001	\$164.16
Reimann, Theodore H	0123151900000000001	\$54.72
Reinemann, Deborah J	0123151900000000001	\$82.08
Reinemann, Heidi E	0123151900000000001	\$54.72
Schulz, Johanna G	0123151900000000001	\$54.72
Smith II, Dickson	0123151900000000001	\$54.72
Wadness, Kenneth S	0123151900000000001	\$54.72
Weinberg, Ellen O	0123151900000000001	\$54.72
Totals For 0123151900000000001	231	\$1,285.92

\$4,919.58 AMBULANCE

0124151100000000001

Employee	Job Code	Amount
Avallone, Walter A	0124151100000000001	\$846.09
Avallone, Walter A	0124151100000000001	\$447.93
Avallone, Walter A	0124151100000000001	\$2,189.88
Young, Susan M	0124151100000000001	\$1,907.96
Young, Susan M	0124151100000000001	\$237.54
Totals For 0124151100000000001	241	\$5,629.40

\$5,629.40 BUILDING INSP

0129251180000000001

Employee	Job Code	Amount
----------	----------	--------

Sallee, Lorilyn	01-292-5118-000000-0001	\$273.50	
Totals For 01292511800000000001			
01292519500000000001			
Employee	Job Code	Amount	
Sallee, Lorilyn	292	\$1,000.00	\$1,273.50 ACO

Totals For 01292519500000000001

01294511800000000001

Employee	Job Code	Amount	
Gilbert, John M	294	\$2,615.73	\$2,615.73 CARE OF TREES

Totals For 01294511800000000001

0130051000199020001

Employee	Job Code	Amount	
Anzivino, Karen	01-300-5100-019902-0001	\$1,279.20	
Carnes, James M	0130051000199020001	\$4,660.23	
Malieswski Jr., John F	0130051000199020001	\$1,141.44	
O'Donnell-Haney, Kelly	0130051000199020001	\$1,409.76	
Reinemann, Deborah J	0130051000199020001	\$5,355.15	
Totals For 0130051000199020001	300	\$13,845.78	\$13,845.78 SCHOOL

01411511800000000001

Employee	Job Code	Amount	
Angieri, Michael J	01-411-5118-000000-0001	\$532.50	\$532.50 ENGINEERING
	411		

Totals For 01411511800000000001

01422511000000000001

Employee	Job Code	Amount	
Beckwith, Robert	01422511000000000001	\$248.56	
Beckwith, Robert	01422511000000000001	\$745.68	
Beckwith, Robert	01422511000000000001	\$1,491.36	
Gorman, James J	01422511000000000001	\$248.56	
Gorman, James J	01422511000000000001	\$1,739.92	
Gorman, James J	01422511000000000001	\$497.12	
McCabe, Kevin J	01422511000000000001	\$431.76	
McCabe, Kevin J	01422511000000000001	\$3,886.02	
Stephenson, Mark R	01422511000000000001	\$235.68	
Stephenson, Mark R	01422511000000000001	\$235.68	
Stephenson, Mark R	01422511000000000001	\$1,885.44	
Tosi Jr., J. Robert	01422511000000000001	\$408.98	
Tosi Jr., J. Robert	01422511000000000001	\$2,862.83	
Tosi Jr., J. Robert	01422511000000000001	\$817.94	
Wills, Andrew F	01422511000000000001	\$248.56	
Wills, Andrew F	01422511000000000001	\$497.12	
Wills, Andrew F	01422511000000000001	\$1,739.92	

Totals For 01422511000000000001

422 \$18,221.13

01422511800000000001

Employee

Job Code

Amount

Bates, Nancy J

01422511800000000001

\$1,514.92

Bates, Nancy J

01422511800000000001

\$172.15

Kizik, Janine H

01422511800000000001

\$885.36

Totals For 01422511800000000001

422

\$2,572.43

\$20,793.56 DPW

01439511800000000001

Employee

Job Code

Amount

Gerlach, John F

01439511800000000001

\$173.36

Gerlach, John F

01439511800000000001

\$866.80

Hayes, Wade J

01439511800000000001

\$221.60

Hayes, Wade J

01439511800000000001

\$1,108.00

Totals For 01439511800000000001

439

\$2,369.76

01439513000000000001

Employee

Job Code

Amount

Beckwith, Robert

01439513000000000001

\$745.68

Beckwith, Robert

01439513000000000001

\$497.12

Gerlach, John F

01439513000000000001

\$32.51

Palmer, Thomas J

01439513000000000001

\$372.84

Totals For 01439513000000000001

439

\$1,648.15

\$4,017.91 SOLID WASTE

01491511000000000001

Employee

Job Code

Amount

Dauphinee, Lawrence R

01491511000000000001

\$309.52

Dauphinee, Lawrence R

01491511000000000001

\$1,547.60

Dauphinee, Lawrence R

01491511000000000001

\$309.52

Dauphinee, Lawrence R

01491511000000000001

\$928.56

Totals For 01491511000000000001

491

\$3,095.20

01491512000000000001

Employee

Job Code

Amount

Sullivan, John C

491

\$1,008.00

Totals For 01491512000000000001

01491513000000000001

Employee

Job Code

Amount

Dauphinee, Lawrence R

491

\$580.35

\$4,683.55 CEMETERY

Totals For 01491513000000000001

01510511100000000001

Employee	Job Code	Amount	
Clarke, Gerald L	510	\$75.00	
Totals For 01510511100000000001			
01510511800000000001			
Employee	Job Code	Amount	
Baldwin-Lyons, Linda M	01510511800000000001	\$936.60	
Hayett, Karen R	01510511800000000001	(\$0.01)	
Hayett, Karen R	01510511800000000001	\$107.28	
Hayett, Karen R	01510511800000000001	\$1,394.58	
Hayett, Karen R	01510511800000000001	\$214.55	
Totals For 01510511800000000001	510	\$2,653.00	
01510519000000000001			
Employee	Job Code	Amount	
Cronin, Jennifer S	510	\$1,750.00	\$4,478.00 BOH
Totals For 01510519000000000001			
01541511000000000001			
Employee	Job Code	Amount	
Claypoole, Janet E	01541511000000000001	(\$0.01)	
Claypoole, Janet E	01541511000000000001	\$2,706.91	
Claypoole, Janet E	01541511000000000001	\$550.56	
Claypoole, Janet E	01541511000000000001	\$389.98	
Claypoole, Janet E	01541511000000000001	\$22.94	
Totals For 01541511000000000001	541	\$3,670.38	
01541511800000000001			
Employee	Job Code	Amount	
Sheridan, Suzanne	01541511800000000001	\$404.74	
Tejani, Amee V	01541511800000000001	\$416.49	
Vaida, Nancy C	01541511800000000001	(\$0.01)	
Vaida, Nancy C	01541511800000000001	\$141.25	
Vaida, Nancy C	01541511800000000001	\$134.19	
Vaida, Nancy C	01541511800000000001	\$974.63	
Vaida, Nancy C	01541511800000000001	\$105.94	
Totals For 01541511800000000001	541	\$2,177.23	
01541512000000000001			
Employee	Job Code	Amount	
DeSimone, Andria M	01541512000000000001	\$228.00	
Rittenmeyer, Tracy	01541512000000000001	\$110.00	
Totals For 01541512000000000001	541	\$338.00	\$6,185.61 COA

01610511000000000001

Employee	Job Code	Amount
----------	----------	--------

Abdullah Bolduc, Cheryl	01610511000000000001	\$2,982.21
Abdullah Bolduc, Cheryl	01610511000000000001	\$426.03
Abdullah Bolduc, Cheryl	01610511000000000001	\$852.06
Campbell, Joan S	01610511000000000001	\$550.88
Campbell, Joan S	01610511000000000001	\$241.01
Campbell, Joan S	01610511000000000001	\$1,618.21
Fogarty, Elizabeth	01610511000000000001	\$706.72
Fogarty, Elizabeth	01610511000000000001	\$176.68
Fogarty, Elizabeth	01610511000000000001	\$883.40
Keaney, Allison M	01610511000000000001	\$1,748.40
Keaney, Allison M	01610511000000000001	\$203.98
Keaney, Allison M	01610511000000000001	\$87.42
O'Keefe, Liam	01610511000000000001	\$1,547.91
O'Keefe, Liam	01610511000000000001	\$171.99
Tegeler, Nancy M	01610511000000000001	\$2,186.73
Tegeler, Nancy M	01610511000000000001	\$242.97
Westen, James K	01610511000000000001	\$2,166.64
Westen, James K	01610511000000000001	\$270.83
Westen, James K	01610511000000000001	\$270.83

Totals For 01610511000000000001	610	\$17,334.90
---------------------------------	-----	-------------

01610511800000000001

Employee	Job Code	Amount
----------	----------	--------

Bates, Nancy J	01610511800000000001	\$520.38
Giblin, Wendy P	01610511800000000001	\$849.38
Huston, Jennifir M	01610511800000000001	\$714.24
Kroon, Mary F	01610511800000000001	\$820.30
Leib, Bart R	01610511800000000001	\$721.37

Totals For 01610511800000000001	610	\$3,625.67
---------------------------------	-----	------------

01610512000000000001

Employee	Job Code	Amount
----------	----------	--------

Kwok, Kevin R	01610512000000000001	\$860.70
Tullis, Samantha A	01610512000000000001	\$702.15

Totals For 01610512000000000001	610	\$1,562.85	\$22,523.42 LIBRARY
---------------------------------	-----	------------	---------------------

01650511000000000001

Employee	Job Code	Amount
----------	----------	--------

DiCicco, Nicole E	01650511000000000001	\$2,471.20
Ghiloni, Mark F	01650511000000000001	\$382.22
Ghiloni, Mark F	01650511000000000001	\$764.44
Ghiloni, Mark F	01650511000000000001	\$2,675.53
Palmer, Thomas J	01650511000000000001	\$248.56
Palmer, Thomas J	01650511000000000001	\$2,237.04
Travers, Mark E	01650511000000000001	\$205.76
Travers, Mark E	01650511000000000001	\$70.73
Travers, Mark E	01650511000000000001	\$1,781.11

Totals For 01650511000000000001	01-650-5110-000000-0001	\$10,836.59
---------------------------------	-------------------------	-------------

01650512000000000001

Employee	Job Code	Amount
McGuire, Laura E	01-650-5120-000000-0001	\$678.68
Totals For 01650512000000000001		

01650513000000000001

Employee	Job Code	Amount
DiCicco, Nicole E	01650513000000000001	\$463.35
DiCicco, Nicole E	01650513000000000001	\$494.24
Totals For 01650513000000000001		01-650-5130-000000-0001 \$957.59 \$12,472.86 PARKS & REC

03300510000000000001

Employee	Job Code	Amount
Alban, Nicole	03300510000000000001	\$2,173.27
Anzivino, Karen	03300510000000000001	\$836.16
Atkinson, Christine E	03300510000000000001	\$4,145.77
Baker, Dudley S	03300510000000000001	\$70.63
Baker, Dudley S	03300510000000000001	\$121.02
Baker, Melissa A	03300510000000000001	\$4,525.50
Campbell, Leslie M	03300510000000000001	\$2,173.27
Chiavarini, Catherine E	03300510000000000001	\$4,217.30
Cohn, Amy C	03300510000000000001	\$3,924.33
Corkin, Angela V	03300510000000000001	\$231.96
Cummings, Corinne M	03300510000000000001	\$3,218.28
Curran, Stephanie A	03300510000000000001	\$2,755.53
Davis, Daniel J	03300510000000000001	\$2,663.06
Dorfman, Amy E	03300510000000000001	\$1,300.00
Driscoll, Laura A	03300510000000000001	\$4,525.50
Fraser, Christopher R	03300510000000000001	\$3,090.34
Gillis, Kathleen P	03300510000000000001	\$4,363.83
Grady, Renee F	03300510000000000001	\$4,525.50
Hartz, Stephanie A	03300510000000000001	\$2,388.03
Hochman, Nisha G	03300510000000000001	\$4,145.77
Howitt, Damion O	03300510000000000001	\$1,560.00
Howitt, Damion O	03300510000000000001	\$25.00
Howitt, Damion O	03300510000000000001	\$307.13
Keohane, James M	03300510000000000001	\$4,145.77
Kraeutler, Kristen M	03300510000000000001	\$3,782.97
Law-Linck, Julie B	03300510000000000001	\$3,924.33
Luczkow, Christine B	03300510000000000001	\$3,488.44
Malieswski Jr., John F	03300510000000000001	\$745.92
Malieswski Jr., John F	03300510000000000001	\$52.45
McCorkle, Andrew L	03300510000000000001	\$2,554.94
Moran, Laurie F	03300510000000000001	\$25.00
Mota-Magestro, Eugenia M	03300510000000000001	\$1,753.13
Natal, Jessica	03300510000000000001	\$2,946.50
O'Donnell-Haney, Kelly	03300510000000000001	\$921.28
O'Kane, Stephanie F	03300510000000000001	\$176.58
Oleyer, Ashley S	03300510000000000001	\$2,173.27
Olschefski-Lusby, Heidi A	03300510000000000001	\$70.63
Parker, Alison M	03300510000000000001	\$25.00
Parker, Alison M	03300510000000000001	\$2,779.21
Parkhurst, Shaylyn M	03300510000000000001	\$140.34

Regan, Stephanie L	0330051000000000001	\$35.32	
Ring, Anna L	0330051000000000001	\$2,064.06	
Sawan, Anna Y	0330051000000000001	\$2,492.44	
Schapira, Katelyn G	0330051000000000001	\$70.17	
Schenker, Johnathan M	0330051000000000001	\$192.70	
Shanbar-Emerson, Jodi L	0330051000000000001	\$3,404.53	
Stephan, Priscilla J	0330051000000000001	\$3,981.91	
Sterling, Joel A	0330051000000000001	\$1,960.00	
Sterling, Joel A	0330051000000000001	\$330.75	
Sullivan, Molly K	0330051000000000001	\$163.73	
Troland, Ellen M	0330051000000000001	\$70.63	
Ulrich, Laurette I	0330051000000000001	\$4,217.30	
Vanaria, Devon R	0330051000000000001	\$2,278.59	
Vetere, Allison M	0330051000000000001	\$2,721.30	
Wadness, Kenneth S	0330051000000000001	\$4,525.50	
Wang, Xinlei	0330051000000000001	\$70.63	
Welch, Andrea M	0330051000000000001	\$4,217.30	
Williams, Meghan C	0330051000000000001	\$2,894.80	
Totals For 0330051000000000001	300	\$122,684.60	\$122,684.60 SCHOOL

2230051180000005002

Employee	Job Code	Amount	
Garcia, Lisa M	2230051180000005002	\$747.00	
Gordon, Elizabeth H	2230051180000005002	\$800.28	
Waters, Barbara B	2230051180000005002	\$217.50	
Yaremiy, Nadia M	2230051180000005002	\$927.36	
Totals For 2230051180000005002	300	\$2,692.14	\$2,692.14 SCHOOL

2421051182410185005

Employee	Job Code	Amount	
Chaisson Jr., David E	2421051182410185005	\$928.00	
Chaisson Jr., David E	2421051182410185005	\$87.00	
Kolodziejczyk, Katherine M	2421051182410185005	\$464.00	
Lavery, Matthew O	2421051182410185005	\$928.00	
Lynch, Jeffrey W	2421051182410185005	\$464.00	
Menice, Ryan W	2421051182410185005	\$1,160.00	
Murphy, Robert P	2421051182410185005	\$2,320.00	
Woollard, Joseph S	2421051182410185005	\$464.00	
Totals For 2421051182410185005	210	\$6,815.00	\$6,815.00 POLICE DETAIL

2424251182410085020

Employee	Job Code	Amount	
Piersiak, Robert F	24-242-511824-10085020	\$52.00	
Vaughan, James F	2424251182410085020	\$1,536.00	
Totals For 2424251182410085020	242	\$1,588.00	\$1,588.00 GAS

2424351182410075021

Employee	Job Code	Amount	
Piersiak, Robert F	2424351182410075021	\$73.00	
Vaughan, James F	2424351182410075021	\$3,875.00	

Totals For 2424351182410075021	243	\$3,948.00	\$3,948.00 PLUMBING
2424551182410065022			
Employee	Job Code	Amount	
Malloy, Kevin	245	\$6,410.00	\$6,410.00 WIRING
Totals For 2424551182410065022			
2465051182410175006			
Employee	Job Code	Amount	
Allen Jr., James E	2465051182410175006	\$255.44	
Allen, Brieanna K	2465051182410175006	\$419.75	
Chui, Kate A	2465051182410175006	\$242.25	
Collins, Francesca M	2465051182410175006	\$369.81	
Fabri, Katelyn M	2465051182410175006	\$787.75	
Forman, Corrine C	2465051182410175006	\$217.31	
Frey, Alexander C	2465051182410175006	\$217.31	
Lifshatz, Eyob F	2465051182410175006	\$235.13	
Lindauer, Heidi I	2465051182410175006	\$242.25	
Mayer, Nicole C	2465051182410175006	\$465.75	
Moss, Cian D	2465051182410175006	\$232.56	
Muse, Robert	2465051182410175006	\$242.25	
Myrick, Tyler B	2465051182410175006	\$327.75	
Poku, Kofi F	2465051182410175006	\$293.56	
Rooney, Max L	2465051182410175006	\$242.25	
Slawsby, Liam E	2465051182410175006	\$242.25	
Totals For 2465051182410175006	650	\$5,033.37	\$5,033.37 PARKS & REC
2830055802810290000			
Employee	Job Code	Amount	
Riesenberg, Adele M	300	\$1,787.50	\$1,787.50 SCHOOL
Totals For 2830055802810290000			
2954151182910285056			
Employee	Job Code	Amount	
DeSimone, Andria M	2954151182910285056	\$171.00	
Sheridan, Suzanne	2954151182910285056	\$173.46	
Tejani, Amee V	2954151182910285056	\$322.44	
Totals For 2954151182910285056	541	\$666.90	\$666.90 COA
Report Totals			
Harpers Payroll Services			
Phone (508) 753-2385 Fax (508) 753-3014			
MPI_XXXX (XX/XX) ã 2001 MPI			

0112251100000000001

Employee	Emp Id	Location	Code
Abraham-Disciullo, Mona	10691	001122	Reg
Abraham-Disciullo, Mona	10691	001122	Reg
Abraham-Disciullo, Mona	10691	001122	Hol
Abraham-Disciullo, Mona	10691	001122	OT
Abraham-Disciullo, Mona	10691	001122	EXT
Dwellely, Christopher M	11086	001122	Reg
Dwellely, Christopher M	11086	001122	Vac
Dwellely, Christopher M	11086	001122	Hol
O'Brien, Katelyn M	11118	001122	Reg
O'Brien, Katelyn M	11118	001122	Hol
Sullivan, David D	11131	001122	Reg
Sullivan, David D	11131	001122	Vac
Sullivan, David D	11131	001122	Hol
Totals For 0112251100000000001		13 Employees	

0112251200000000001

Employee	Emp Id	Location	Code
McGuire, Laura E	10651	060650	Reg
Totals For 0112251200000000001		1 Employees	

0113551100000000001

Employee	Emp Id	Location	Code
LaPlant, Kathleen R	11047	001135	Reg
LaPlant, Kathleen R	11047	001135	Hol
LaPlant, Kathleen R	11047	001135	Vac
LaPlant, Kathleen R	11047	001135	Sick
Rigano, Nancy L	10711	001135	Reg
Rigano, Nancy L	10711	001135	Vac
Rigano, Nancy L	10711	001135	EXT
Rigano, Nancy L	10711	001135	OT
Rigano, Nancy L	10711	001135	Hol
Rigano, Nancy L	10711	001135	Reg
Rigano, Nancy L	10711	001135	Sick
Totals For 0113551100000000001		11 Employees	

0113551180000000001

Employee	Emp Id	Location	Code
McGovern, Janice	11259	001135	Reg
Totals For 0113551180000000001		1 Employees	

0114151100000000001

Employee	Emp Id	Location	Code
Brewer, Kelly T	11183	001141	Reg
Brewer, Kelly T	11183	001141	Vac
Brewer, Kelly T	11183	001141	Hol
Gow, Amy L	10530	001141	Reg
Gow, Amy L	10530	001141	Hol
Gow, Amy L	10530	001141	Vac

Totals For 0114151100000000001 6 Employees

0114151110000000001

Employee	Emp Id	Location	Code
Akins, Caroline B	10162	001141	STIP
Cocks, Robert	10991	001141	STIP
Long, Charles W	10161	001141	STIP

Totals For 0114151110000000001 3 Employees

0114551100000000001

Employee	Emp Id	Location	Code
Fiske, Gavin T	10765	001145	Reg
Fiske, Gavin T	10765	001145	Vac
Fiske, Gavin T	10765	001145	Sick
Fiske, Gavin T	10765	001145	Reg
Fiske, Gavin T	10765	001145	Hol
Lane Jr., Gerard R	10269	001145	Reg
Lane Jr., Gerard R	10269	001145	Reg
Lane Jr., Gerard R	10269	001145	Vac
Lane Jr., Gerard R	10269	001145	Hol
Lane Jr., Gerard R	10269	001145	Pers
Pink, Jennifer G	10873	001145	Reg
Pink, Jennifer G	10873	001145	Reg
Pink, Jennifer G	10873	001145	Hol
Pink, Jennifer G	10873	001145	EXT

Totals For 0114551100000000001 14 Employees

0115551100000000001

Employee	Emp Id	Location	Code
Lavoie, Marc A	11255	010155	Reg
Lavoie, Marc A	11255	010155	Hol

Totals For 0115551100000000001 2 Employees

0116151110000000001

Employee	Emp Id	Location	Code
Hoffman, Felicia S	10310	001161	Reg
Hoffman, Felicia S	10310	001161	Hol

Totals For 0116151110000000001 2 Employees

0116251110000000001

Employee	Emp Id	Location	Code
Boudreau, Andre	10817	001162	STIP
Crowley, Margaret L	10148	001162	STIP
Herd, William R	10160	001162	STIP
Hoffman, Felicia S	10310	001161	STIP

Totals For 0116251110000000001 4 Employees

0116251120000000001

Employee	Emp Id	Location	Code
Heidke, Darlene L	10889	001162	Reg

Totals For 0116251120000000001 1 Employees

0117151120000000001

Employee	Emp Id	Location	Code
Hagerty, Lori E	10059	045171	Reg
Hagerty, Lori E	10059	045171	Hol
Hagerty, Lori E	10059	045171	CompU

Totals For 0117151120000000001 3 Employees

0117551200000000001

Employee	Emp Id	Location	Code
Hall, Susan E	10346	045175	Reg
Hall, Susan E	10346	045175	EXT
Hall, Susan E	10346	045175	Hol
Hall, Susan E	10346	045175	Vac

Totals For 0117551200000000001 4 Employees

0117651120000000001

Employee	Emp Id	Location	Code
Hoffman, Felicia S	10310	001161	EXT

Totals For 0117651120000000001 1 Employees

0119951100000000001

Employee	Emp Id	Location	Code
Crosby III, Bradley S	10424	001199	Hol
Crosby III, Bradley S	10424	001199	Pers
Crosby III, Bradley S	10424	001199	Reg
Warnick, Karl L	10301	001199	Hol
Warnick, Karl L	10301	001199	Vac
Warnick, Karl L	10301	001199	Pers
Warnick, Karl L	10301	001199	Reg

Totals For 0119951100000000001 7 Employees

0119951300000000001

Employee	Emp Id	Location	Code
Crosby III, Bradley S	10424	001199	OT
Totals For 0119951300000000001		1 Employees	

0121051100000000001

Employee	Emp Id	Location	Code
Bratcher-Heffernan, Nicole M	10397	010201	HolP
Bratcher-Heffernan, Nicole M	10397	010201	Reg
Cahill Jr., Donald P	10882	010201	PVac
Cahill Jr., Donald P	10882	010201	HolP
Cahill Jr., Donald P	10882	010201	ND2
Cahill Jr., Donald P	10882	010201	ND3
Cahill Jr., Donald P	10882	010201	Reg
Chaisson Jr., David E	10376	010201	ND2
Chaisson Jr., David E	10376	010201	Hol
Chaisson Jr., David E	10376	010201	HolP
Chaisson Jr., David E	10376	010201	Reg
Collamore Jr., Richard F	10380	010201	PVac
Collamore Jr., Richard F	10380	010201	HolP
Collamore Jr., Richard F	10380	010201	PerP
Collamore Jr., Richard F	10380	010201	ND2
Collamore Jr., Richard F	10380	010201	Reg
Kolodziejczyk, Katherine M	10761	010201	PerP
Kolodziejczyk, Katherine M	10761	010201	ND2
Kolodziejczyk, Katherine M	10761	010201	ND3
Kolodziejczyk, Katherine M	10761	010201	HolP
Kolodziejczyk, Katherine M	10761	010201	Reg
Lavery, Matthew O	10678	010201	HolP
Lavery, Matthew O	10678	010201	ND2
Lavery, Matthew O	10678	010201	ND3
Lavery, Matthew O	10678	010201	Reg
Lynch, Jeffrey W	11252	010201	HolP
Lynch, Jeffrey W	11252	010201	ND2
Lynch, Jeffrey W	11252	010201	Reg
Maguire, Edward J	11127	010201	PVac
Maguire, Edward J	11127	010201	ND3
Maguire, Edward J	11127	010201	HolP
Maguire, Edward J	11127	010201	Reg
Marscher, Charles S	10450	010201	PerP
Marscher, Charles S	10450	010201	ND2
Marscher, Charles S	10450	010201	ND3
Marscher, Charles S	10450	010201	HolP
Marscher, Charles S	10450	010201	STIP
Marscher, Charles S	10450	010201	Reg
McGowan, Peter A	10495	010201	Hol
McGowan, Peter A	10495	010201	Vac
McGowan, Peter A	10495	010201	Reg
Menice, Ryan W	10420	010201	PVac
Menice, Ryan W	10420	010201	ND2
Menice, Ryan W	10420	010201	ND3
Menice, Ryan W	10420	010201	HolP
Menice, Ryan W	10420	010201	Reg
Sullivan, Ryan P	10971	010201	PerP
Sullivan, Ryan P	10971	010201	ND2
Sullivan, Ryan P	10971	010201	ND3
Sullivan, Ryan P	10971	010201	HolP

Sullivan, Ryan P	10971	010201	Reg
Wilcox, Todd V	10388	010201	ND2
Wilcox, Todd V	10388	010201	HoIP
Wilcox, Todd V	10388	010201	Reg
Woollard, Joseph S	10679	010201	PVAc
Woollard, Joseph S	10679	010201	ND3
Woollard, Joseph S	10679	010201	HoIP
Woollard, Joseph S	10679	010201	Reg
Young, Colin R	11186	010201	HoIP
Young, Colin R	11186	010201	ND2
Young, Colin R	11186	010201	ND3
Young, Colin R	11186	010201	Reg

Totals For 0121051100000000001 62 Employees

0121051110000000001

Employee	Emp Id	Location	Code
Wilcox, Todd V	10388	010201	STIP

Totals For 0121051110000000001 1 Employees

0121051300000000001

Employee	Emp Id	Location	Code
Cahill Jr., Donald P	10882	010201	OT
Collamore Jr., Richard F	10380	010201	OT
Kolodziejczyk, Katherine M	10761	010201	OT
Kolodziejczyk, Katherine M	10761	010201	FLSA
Lavery, Matthew O	10678	010201	OT
Layman, Jared R	11229	010201	OT
Lynch, Jeffrey W	11252	010201	FLSA
Maguire, Edward J	11127	010201	OT
Marscher, Charles S	10450	010201	OT
Menice, Ryan W	10420	010201	OT
Menice, Ryan W	10420	010201	FLSA
Sullivan, Ryan P	10971	010201	OT
Sullivan, Ryan P	10971	010201	FLSA
Wilcox, Todd V	10388	010201	OT
Wilcox, Todd V	10388	010201	FLSA
Young, Colin R	11186	010201	OT

Totals For 0121051300000000001 16 Employees

0121051900101180001

Employee	Emp Id	Location	Code
Bratcher-Heffernan, Nicole M	10397	010201	STIP
Cahill Jr., Donald P	10882	010201	STIP
Chaisson Jr., David E	10376	010201	STIP
Collamore Jr., Richard F	10380	010201	STIP
Kolodziejczyk, Katherine M	10761	010201	STIP
Lavery, Matthew O	10678	010201	STIP
Maguire, Edward J	11127	010201	STIP
Marscher, Charles S	10450	010201	STIP
Menice, Ryan W	10420	010201	STIP
Sullivan, Ryan P	10971	010201	STIP
Wilcox, Todd V	10388	010201	STIP
Woollard, Joseph S	10679	010201	STIP

Totals For 0121051900101180001 12 Employees

0121051950101190001

Employee	Emp Id	Location	Code
Layman, Jared R	11229	010201	Reg
Layman, Jared R	11229	010201	PVAc

Totals For 0121051950101190001 2 Employees

01220511800000000001

Employee	Emp Id	Location	Code
Barry, Daniel B	11225	010220	Fire
Beckwith, Robert	10332	030422	Fire
Blum, Andrew S	11224	010220	Fire
Campbell, Leslie M	10071	120423	Fire
Giblin, Timothy C	10897	010220	Fire
Hartman, Frederick M	11067	010231	Fire
Hughes, James S	10459	010220	Fire
Hughes, Paul M	10320	010220	Fire
Kornack, Edward G	10218	010219	Fire
Kornack, Edward G	10218	010219	STIP
Kornack, Edward G	10218	010219	Reg
Kornack, John P	10234	010220	Fire
London, Jack I	10212	010220	Fire
Luttazi, Phillip D	10265	010220	Fire
Luttazi, Romolo P	10264	010219	Fire
Luttazi, Romolo P	10264	010219	Reg
Lynch Jr., Michael J	10590	010220	Fire
McCarthy, Brendan E	11102	010220	Fire
Mitchell, William A	10874	010231	Fire
Murphy, Daniel K	10667	010231	Fire
Murphy, Mickael V	11089	010231	Fire
Nowicki III, Walter J	11088	010220	Fire
Nowicki, Walter J	10588	010220	Fire
Nowicki, Walter J	10588	010220	Fire
Reimann, Theodore H	10452	010220	Fire
Reimann, Theodore H	10452	010220	Fire
Reinemann, Deborah J	10368	120412	Fire
Reinemann, Heidi E	11090	010231	Fire
Reinemann, Richard L	10633	010220	Fire
Reinemann, Richard L	10633	010220	Fire
Smith II, Dickson	10236	010231	Fire
Tiberi, David W	10605	010219	Reg
Tiberi, Richard F	10367	010219	EXT
Tiberi, Richard F	10367	010219	Reg
Tosi Jr., J. Robert	10411	030422	STIP
Tosi Jr., J. Robert	10411	030422	Fire
Tosi, Brian A	10688	010220	Fire
Tosi, Kevin	10800	010220	Fire
Van Tassell, David P	11231	010220	Fire
Vounatsos, John S	10331	010220	Fire
Warnick, Karl L	10301	001199	STIP

Totals For 01220511800000000001 41 Employees

01220519000000000001

Employee	Emp Id	Location	Code
Barry, Daniel B	11225	010220	Fire
Becker, Christopher J	11199	010231	Fire
Blum, Andrew S	11224	010220	Fire
Giblin, Timothy C	10897	010220	Fire
Hartman, Frederick M	11067	010231	Fire
Kornack, Edward G	10218	010219	Fire
Nowicki III, Walter J	11088	010220	Fire
Nowicki, Walter J	10588	010220	Fire
Reinemann, Heidi E	11090	010231	Fire
Reinemann, Richard L	10633	010220	Fire

Totals For 01220519000000000001 10 Employees

01231512000000000001

Employee	Emp Id	Location	Code
Giblin, Timothy C	10897	010220	Fire
Hinsley, Mary C	10341	010231	Fire
Howe, Alexander H	10896	010220	Fire
Mitchell, William A	10874	010231	Fire
Mitchell, William A	10874	010231	Fire
Murphy, Daniel K	10667	010231	Fire
Murphy, Mickael V	11089	010231	Fire
Perinne, Rebekka M	11258	010231	Fire
Reimann, Theodore H	10452	010220	Fire
Reinemann, Deborah J	10368	120412	Fire
Reinemann, Deborah J	10368	120412	Fire
Reinemann, Heidi E	11090	010231	Fire
Smith, Elisabeth A	10952	010231	Fire
Surgenor, Timothy R	10537	010231	Fire
Surgenor, Timothy R	10537	010231	Fire

Totals For 01231512000000000001 15 Employees

01231519000000000001

Employee	Emp Id	Location	Code
Becker, Christopher J	11199	010231	Fire
Giblin, Timothy C	10897	010220	Fire
Hartman, Frederick M	11067	010231	Fire
Hinsley, Mary C	10341	010231	Fire
Howe, Alexander H	10896	010220	Fire
Jackson, Katherine A	11170	010231	Fire
Lasic-Ellis, Phoebe L	11216	010231	Fire
Mack, Brian C	11256	010231	Fire
Mitchell, William A	10874	010231	Fire
Murphy, Daniel K	10667	010231	Fire
Murphy, Mickael V	11089	010231	Fire
Perinne, Rebekka M	11258	010231	Fire
Reimann, Theodore H	10452	010220	Fire
Reinemann, Deborah J	10368	120412	Fire
Reinemann, Heidi E	11090	010231	Fire
Schulz, Johanna G	11198	010231	Fire
Smith II, Dickson	10236	010231	Fire
Wadness, Kenneth S	10287	120423	Fire
Weinberg, Ellen O	10281	010231	Fire

Totals For 01231519000000000001 19 Employees

0124151100000000001

Employee	Emp Id	Location	Code
Avallone, Walter A	10196	010241	Vac
Avallone, Walter A	10196	010241	Hol
Avallone, Walter A	10196	010241	Reg
Young, Susan M	10722	010241	Reg
Young, Susan M	10722	010241	Hol

Totals For 0124151100000000001 5 Employees

0129251180000000001

Employee	Emp Id	Location	Code
Sallee, Lorilyn	10993	010292	Reg

Totals For 0129251180000000001 1 Employees

0129251950000000001

Employee	Emp Id	Location	Code
Sallee, Lorilyn	10993	010292	STIP

Totals For 0129251950000000001 1 Employees

0129451180000000001

Employee	Emp Id	Location	Code
Gilbert, John M	10209	010294	Reg

Totals For 0129451180000000001 1 Employees

0130051000199020001

Employee	Emp Id	Location	Code
Anzivino, Karen	10329	120412	Reg
Carnes, James M	11138	120412	Reg
Malieswski Jr., John F	10289	120441	Reg
O'Donnell-Haney, Kelly	10299	120412	Reg
Reinemann, Deborah J	10368	120412	Reg

Totals For 0130051000199020001 5 Employees

0141151180000000001

Employee	Emp Id	Location	Code
Angieri, Michael J	10586	030422	Reg

Totals For 0141151180000000001 1 Employees

0142251100000000001

Employee	Emp Id	Location	Code
Beckwith, Robert	10332	030422	Hol

Beckwith, Robert	10332	030422	Vac
Beckwith, Robert	10332	030422	Reg
Gorman, James J	10393	030422	Hol
Gorman, James J	10393	030422	Vac
Gorman, James J	10393	030422	Reg
McCabe, Kevin J	11245	030422	Hol
McCabe, Kevin J	11245	030422	Reg
Stephenson, Mark R	10668	030422	Hol
Stephenson, Mark R	10668	030422	Vac
Stephenson, Mark R	10668	030422	Reg
Tosi Jr., J. Robert	10411	030422	Hol
Tosi Jr., J. Robert	10411	030422	Vac
Tosi Jr., J. Robert	10411	030422	Reg
Wills, Andrew F	10432	030422	Hol
Wills, Andrew F	10432	030422	Vac
Wills, Andrew F	10432	030422	Reg

Totals For 01422511000000000001 17 Employees

01422511800000000001

Employee	Emp Id	Location	Code
Bates, Nancy J	10195	030422	Reg
Bates, Nancy J	10195	030422	Hol
Kizik, Janine H	11192	030422	Reg

Totals For 01422511800000000001 3 Employees

01439511800000000001

Employee	Emp Id	Location	Code
Gerlach, John F	11234	040439	Hol
Gerlach, John F	11234	040439	Vac
Hayes, Wade J	10290	040439	Hol
Hayes, Wade J	10290	040439	Vac

Totals For 01439511800000000001 4 Employees

01439513000000000001

Employee	Emp Id	Location	Code
Beckwith, Robert	10332	030422	OT
Beckwith, Robert	10332	030422	OT2
Gerlach, John F	11234	040439	OT
Palmer, Thomas J	10285	060650	OT

Totals For 01439513000000000001 4 Employees

01491511000000000001

Employee	Emp Id	Location	Code
Dauphinee, Lawrence R	10365	050491	Hol
Dauphinee, Lawrence R	10365	050491	Vac
Dauphinee, Lawrence R	10365	050491	Pers
Dauphinee, Lawrence R	10365	050491	Reg

Totals For 01491511000000000001 4 Employees

0149151200000000001

Employee	Emp Id	Location	Code
Sullivan, John C	11197	050491	Reg
Totals For 0149151200000000001		1 Employees	

0149151300000000001

Employee	Emp Id	Location	Code
Dauphinee, Lawrence R	10365	050491	OT
Totals For 0149151300000000001		1 Employees	

0151051110000000001

Employee	Emp Id	Location	Code
Clarke, Gerald L	341667	010519	STIP
Totals For 0151051110000000001		1 Employees	

0151051180000000001

Employee	Emp Id	Location	Code
Baldwin-Lyons, Linda M	11235	010519	Reg
Hayett, Karen R	10253	010519	Reg
Hayett, Karen R	10253	010519	Sick
Hayett, Karen R	10253	010519	Reg
Hayett, Karen R	10253	010519	Hol
Totals For 0151051180000000001		5 Employees	

0151051900000000001

Employee	Emp Id	Location	Code
Cronin, Jennifer S	10835	010519	STIP
Totals For 0151051900000000001		1 Employees	

0154151100000000001

Employee	Emp Id	Location	Code
Claypoole, Janet E	10419	050541	Reg
Claypoole, Janet E	10419	050541	Reg
Claypoole, Janet E	10419	050541	Vac
Claypoole, Janet E	10419	050541	Hol
Claypoole, Janet E	10419	050541	Pers
Totals For 0154151100000000001		5 Employees	

0154151180000000001

Employee	Emp Id	Location	Code
Sheridan, Suzanne	10144	050541	Reg
Tejani, Amee V	11132	050541	Reg

Vaida, Nancy C	10776	050541	Reg
Vaida, Nancy C	10776	050541	Vac
Vaida, Nancy C	10776	050541	Hol
Vaida, Nancy C	10776	050541	Reg
Vaida, Nancy C	10776	050541	Sick

Totals For 01541511800000000001 7 Employees

01541512000000000001

Employee	Emp Id	Location	Code
DeSimone, Andria M	10636	050541	Reg
Rittenmeyer, Tracy	10875	050541	Reg

Totals For 01541512000000000001 2 Employees

01610511000000000001

Employee	Emp Id	Location	Code
Abdullah Bolduc, Cheryl	10222	060610	Reg
Abdullah Bolduc, Cheryl	10222	060610	Hol
Abdullah Bolduc, Cheryl	10222	060610	Sick
Campbell, Joan S	10321	060610	Sick
Campbell, Joan S	10321	060610	Hol
Campbell, Joan S	10321	060610	Reg
Fogarty, Elizabeth	10926	060610	Vac
Fogarty, Elizabeth	10926	060610	Hol
Fogarty, Elizabeth	10926	060610	Reg
Keaney, Allison M	10103	060610	Reg
Keaney, Allison M	10103	060610	Hol
Keaney, Allison M	10103	060610	Sick
O'Keefe, Liam	11048	060610	Reg
O'Keefe, Liam	11048	060610	Hol
Tegeler, Nancy M	10869	060610	Reg
Tegeler, Nancy M	10869	060610	Hol
Westen, James K	10523	060610	Reg
Westen, James K	10523	060610	Sick
Westen, James K	10523	060610	Hol

Totals For 01610511000000000001 19 Employees

01610511800000000001

Employee	Emp Id	Location	Code
Bates, Nancy J	10195	030422	Reg
Giblin, Wendy P	11238	060610	Reg
Huston, Jennifir M	11246	060610	Reg
Kroon, Mary F	10892	060610	Reg
Leib, Bart R	10974	060610	Reg

Totals For 01610511800000000001 5 Employees

01610512000000000001

Employee	Emp Id	Location	Code
Kwok, Kevin R	11226	060610	Reg
Tullis, Samantha A	11215	060610	Reg

Totals For 0161051200000000001

2 Employees

0165051100000000001

Employee	Emp Id	Location	Code
DiCicco, Nicole E	10925	060650	Reg
Ghiloni, Mark F	10575	060650	Hol
Ghiloni, Mark F	10575	060650	Sick
Ghiloni, Mark F	10575	060650	Reg
Palmer, Thomas J	10285	060650	Hol
Palmer, Thomas J	10285	060650	Vac
Travers, Mark E	11072	060650	Hol
Travers, Mark E	11072	060650	Vac
Travers, Mark E	11072	060650	Reg

Totals For 0165051100000000001

9 Employees

0165051200000000001

Employee	Emp Id	Location	Code
McGuire, Laura E	10651	060650	Reg

Totals For 0165051200000000001

1 Employees

0165051300000000001

Employee	Emp Id	Location	Code
DiCicco, Nicole E	10925	060650	OT
DiCicco, Nicole E	10925	060650	OT2

Totals For 0165051300000000001

2 Employees

0330051000000000001

Employee	Emp Id	Location	Code
Alban, Nicole	11227	120423	Reg
Anzivino, Karen	10329	120412	Reg
Atkinson, Christine E	10485	120423	Reg
Baker, Dudley S	10714	120430	OOC
Baker, Dudley S	10714	120430	AID
Baker, Melissa A	10386	120423	Reg
Campbell, Leslie M	10071	120423	Reg
Chiavarini, Catherine E	10353	120423	Reg
Cohn, Amy C	10400	120423	Reg
Corkin, Angela V	11250	120430	Reg
Cummings, Corinne M	10839	120423	Reg
Curran, Stephanie A	11220	120432	Reg
Davis, Daniel J	11095	120482	Reg
Dorfman, Amy E	11104	120428	Reg
Driscoll, Laura A	10350	120428	Reg
Fraser, Christopher R	10699	120439	Reg
Gillis, Kathleen P	10357	120428	Reg
Grady, Renee F	10319	120423	Reg
Hartz, Stephanie A	10841	120428	Reg
Hochman, Nisha G	10366	120412	Reg
Howitt, Damion O	11242	120441	Reg
Howitt, Damion O	11242	120441	ND2
Howitt, Damion O	11242	120441	OT

Keohane, James M	10254	120423	Reg
Kraeutler, Kristen M	10417	120423	Reg
Law-Linck, Julie B	10697	120482	Reg
Luczkow, Christine B	10074	120423	Reg
Malieswski Jr., John F	10289	120441	Reg
Malieswski Jr., John F	10289	120441	OT
McCorkle, Andrew L	11162	120423	Reg
Moran, Laurie F	10361	120423	TEOTH
Mota-Magestro, Eugenia M	11097	120423	Reg
Natal, Jessica	10934	120412	Reg
O'Donnell-Haney, Kelly	10299	120412	Reg
O'Kane, Stephanie F	11051	120430	OOC
Oleyer, Ashley S	11222	120423	Reg
Olschefski-Lusby, Heidi A	11182	120430	OOC
Parker, Alison M	10695	120423	TEOTH
Parker, Alison M	10695	120423	Reg
Parkhurst, Shaylyn M	11031	120430	AID
Regan, Stephanie L	11173	120430	OOC
Ring, Anna L	11219	120425	Reg
Sawan, Anna Y	11006	120423	Reg
Schapira, Katelyn G	11213	120430	AID
Schenker, Johnathan M	10617	120430	OOC
Shanbar-Emerson, Jodi L	10930	120423	Reg
Stephan, Priscilla J	11007	120423	Reg
Sterling, Joel A	11211	120441	Reg
Sterling, Joel A	11211	120441	OT
Sullivan, Molly K	11049	120430	AID
Troland, Ellen M	11233	120430	OOC
Ulrich, Laurette I	10379	120423	Reg
Vanaria, Devon R	10928	120423	Reg
Vetere, Allison M	10837	120423	Reg
Wadness, Kenneth S	10287	120423	Reg
Wang, Xinlei	11172	120430	OOC
Welch, Andrea M	10326	120423	Reg
Williams, Meghan C	11223	120428	Reg

Totals For 0330051000000000001

58 Employees

2230051180000005002

Employee	Emp Id	Location	Code
Garcia, Lisa M	11093	120990	Reg
Gordon, Elizabeth H	11096	120990	Reg
Waters, Barbara B	11110	120990	Reg
Yaremiy, Nadia M	10421	120990	Reg

Totals For 2230051180000005002

4 Employees

2421051182410185005

Employee	Emp Id	Location	Code
Chaisson Jr., David E	10376	010201	DET
Chaisson Jr., David E	10376	010201	DET
Kolodziejczyk, Katherine M	10761	010201	DET
Lavery, Matthew O	10678	010201	DET
Lynch, Jeffrey W	11252	010201	DET
Menice, Ryan W	10420	010201	DET
Murphy, Robert P	10398	010201	DET
Woollard, Joseph S	10679	010201	DET

Totals For 2421051182410185005

8 Employees

2424251182410085020

Employee	Emp Id	Location	Code
Piersiak, Robert F	11218	010242	STIP
Vaughan, James F	10046	010242	STIP

Totals For 2424251182410085020

2 Employees

2424351182410075021

Employee	Emp Id	Location	Code
Piersiak, Robert F	11218	010242	STIP
Vaughan, James F	10046	010242	STIP

Totals For 2424351182410075021

2 Employees

2424551182410065022

Employee	Emp Id	Location	Code
Malloy, Kevin	10293	010245	STIP

Totals For 2424551182410065022

1 Employees

2465051182410175006

Employee	Emp Id	Location	Code
Allen Jr., James E	11201	900650	Reg
Allen, Brianna K	11151	900650	Reg
Chui, Kate A	11263	900650	Reg
Collins, Francesca M	11202	900650	Reg
Fabri, Katelyn M	10625	900650	Reg
Forman, Corrine C	11153	900650	Reg
Frey, Alexander C	11203	900650	Reg
Lifshatz, Eyob F	11261	900650	Reg
Lindauer, Heidi I	11262	900650	Reg
Mayer, Nicole C	11156	900650	Reg
Moss, Cian D	11204	900650	Reg
Muse, Robert	11265	900650	Reg
Myrick, Tyler B	11264	900650	Reg
Poku, Kofi F	11205	900650	Reg
Rooney, Max L	11266	900650	Reg
Slawsby, Liam E	11267	900650	Reg

Totals For 2465051182410175006

16 Employees

2830055802810290000

Employee	Emp Id	Location	Code
Riesenberg, Adele M	11254	120428	Reg

Totals For 2830055802810290000

1 Employees

2954151182910285056

Employee	Emp Id	Location	Code
----------	--------	----------	------

DeSimone, Andria M	10636	050541	Reg
Sheridan, Suzanne	10144	050541	Reg
Tejani, Amee V	11132	050541	Reg

Totals For 2954151182910285056	3 Employees
Report Totals	454 Employees

Harpers Payroll Services
Phone (508) 753-2385 Fax (508) 753-3014

MPI_XXXX (XX/XX) ¢ 2001 MPI

Charged Dept	Job Code	Hours	Rate	Amount
001122	0112251100000000001		0.00	\$0.00
001122	0112251100000000001		67.50	\$34.57
001122	0112251100000000001		8.50	\$34.57
001122	0112251100000000001		1.00	\$51.86
001122	0112251100000000001		4.00	\$34.57
001122	0112251100000000001		54.00	\$72.96
001122	0112251100000000001		17.00	\$72.96
001122	0112251100000000001		9.00	\$72.96
001122	0112251100000000001		71.00	\$45.88
001122	0112251100000000001		9.00	\$45.88
001122	0112251100000000001		67.00	\$46.51
001122	0112251100000000001		4.00	\$46.51
001122	0112251100000000001		9.00	\$46.51
		321.00	\$16,045.62	

Charged Dept	Job Code	Hours	Rate	Amount
001122	0112251200000000001		4.50	\$21.42
		4.50	\$96.39	

Charged Dept	Job Code	Hours	Rate	Amount
001135	0113551100000000001		58.00	\$56.98
001135	0113551100000000001		9.00	\$56.98
001135	0113551100000000001		4.00	\$56.98
001135	0113551100000000001		9.00	\$56.98
001135	0113551100000000001		0.00	\$0.00
001135	0113551100000000001		11.75	\$34.43
001135	0113551100000000001		13.50	\$34.43
001135	0113551100000000001		2.00	\$51.65
001135	0113551100000000001		7.75	\$34.43
001135	0113551100000000001		42.75	\$34.43
001135	0113551100000000001		7.75	\$34.43
		165.50	\$7,536.72	

Charged Dept	Job Code	Hours	Rate	Amount
001135	0113551180000000001		13.00	\$25.34
		13.00	\$329.42	

Charged Dept	Job Code	Hours	Rate	Amount
001141	0114151100000000001		58.25	\$27.49 \$1,601.29
001141	0114151100000000001		4.00	\$27.49 \$109.96
001141	0114151100000000001		7.75	\$27.49 \$213.05
001141	0114151100000000001		48.00	\$47.13 \$2,262.05
001141	0114151100000000001		8.00	\$47.13 \$377.01
001141	0114151100000000001		24.00	\$47.13 \$1,131.02
		150.00	\$5,694.38	

Charged Dept	Job Code	Hours	Rate	Amount	
001141	0114151110000000001		0.00	\$0.00	\$175.00
001141	0114151110000000001		0.00	\$0.00	\$175.00
001141	0114151110000000001		0.00	\$0.00	\$200.00
		0.00		\$550.00	

Charged Dept	Job Code	Hours	Rate	Amount	
001145	0114551100000000001		0.00	\$0.00	(\$0.01)
001145	0114551100000000001		14.09	\$31.74	\$447.22
001145	0114551100000000001		5.66	\$31.74	\$179.65
001145	0114551100000000001		42.50	\$31.74	\$1,348.95
001145	0114551100000000001		7.75	\$31.74	\$245.99
001145	0114551100000000001		0.00	\$0.00	\$0.01
001145	0114551100000000001		33.00	\$56.98	\$1,880.39
001145	0114551100000000001		36.00	\$56.98	\$2,051.33
001145	0114551100000000001		9.00	\$56.98	\$512.83
001145	0114551100000000001		2.00	\$56.98	\$113.96
001145	0114551100000000001		0.00	\$0.00	(\$0.01)
001145	0114551100000000001		62.25	\$25.94	\$1,614.77
001145	0114551100000000001		7.75	\$25.94	\$201.04
001145	0114551100000000001		4.00	\$25.94	\$103.76
		224.00		\$8,699.88	

Charged Dept	Job Code	Hours	Rate	Amount	
010155	0115551100000000001		62.25	\$26.15	\$1,627.84
010155	0115551100000000001		7.75	\$26.15	\$202.66
		70.00		\$1,830.50	

Charged Dept	Job Code	Hours	Rate	Amount
001161	0116151110000000001		62.00	\$45.28 \$2,807.41
001161	0116151110000000001		6.00	\$45.28 \$271.68
		68.00	\$3,079.09	

Charged Dept	Job Code	Hours	Rate	Amount
001162	01162511100000000001		0.00	\$0.00
001162	01162511100000000001		0.00	\$0.00
001162	01162511100000000001		0.00	\$0.00
001162	01162511100000000001		0.00	\$0.00
		0.00	\$325.00	

Charged Dept	Job Code	Hours	Rate	Amount
001161	01162511200000000001		31.00	\$29.14
		31.00	\$903.34	

Charged Dept	Job Code	Hours	Rate	Amount
045171	01171511200000000001		51.50	\$30.65
045171	01171511200000000001		7.00	\$30.65
045171	01171511200000000001		1.50	\$30.65
		60.00	\$1,839.00	

Charged Dept	Job Code	Hours	Rate	Amount
045116	01175512000000000001		27.00	\$30.65
045116	01175512000000000001		0.60	\$30.65
045116	01175512000000000001		4.00	\$30.65
045116	01175512000000000001		15.00	\$30.65
		46.60	\$1,428.29	

Charged Dept	Job Code	Hours	Rate	Amount
045176	01176511200000000001		12.00	\$28.91
		12.00	\$346.92	

Charged Dept	Job Code	Hours	Rate	Amount
001199	01199511000000000001		8.00	\$29.34
001199	01199511000000000001		8.00	\$29.34
001199	01199511000000000001		64.00	\$29.34
001199	01199511000000000001		8.00	\$46.51
001199	01199511000000000001		32.00	\$46.51
001199	01199511000000000001		12.00	\$46.51
001199	01199511000000000001		28.00	\$0.00
		160.00	\$6,068.31	

Charged Dept	Job Code	Hours	Rate	Amount	
001199	01199513000000000001		2.00	\$44.01	\$88.02
		2.00		\$88.02	

Charged Dept	Job Code	Hours	Rate	Amount
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	74.66	\$0.00	\$2,818.97
010201	01210511000000000001	32.00	\$37.76	\$1,208.32
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	3.00	\$15.00	\$45.00
010201	01210511000000000001	5.00	\$18.00	\$90.00
010201	01210511000000000001	42.66	\$0.00	\$1,610.65
010201	01210511000000000001	4.00	\$15.00	\$60.00
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	66.66	\$0.00	\$2,516.89
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	12.00	\$37.76	\$453.12
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	1.00	\$15.00	\$15.00
010201	01210511000000000001	58.66	\$0.00	\$2,214.81
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	6.00	\$15.00	\$90.00
010201	01210511000000000001	1.00	\$18.00	\$18.00
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	66.66	\$0.00	\$2,516.89
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	2.00	\$15.00	\$30.00
010201	01210511000000000001	1.00	\$18.00	\$18.00
010201	01210511000000000001	74.66	\$0.00	\$2,818.97
010201	01210511000000000001	12.00	\$34.79	\$417.48
010201	01210511000000000001	7.00	\$15.00	\$105.00
010201	01210511000000000001	74.66	\$0.00	\$2,597.42
010201	01210511000000000001	16.00	\$33.25	\$532.00
010201	01210511000000000001	8.00	\$18.00	\$144.00
010201	01210511000000000001	12.00	\$33.25	\$399.00
010201	01210511000000000001	58.66	\$0.00	\$1,950.45
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	4.00	\$15.00	\$60.00
010201	01210511000000000001	4.00	\$18.00	\$72.00
010201	01210511000000000001	8.00	\$37.76	\$302.08
010201	01210511000000000001	1.00	\$25.00	\$25.00
010201	01210511000000000001	66.66	\$0.00	\$2,516.89
010201	01210511000000000001	8.00	\$87.18	\$697.44
010201	01210511000000000001	32.00	\$87.18	\$2,789.76
010201	01210511000000000001	40.00	\$0.00	\$3,487.63
010201	01210511000000000001	8.00	\$45.95	\$367.60
010201	01210511000000000001	3.00	\$15.00	\$45.00
010201	01210511000000000001	2.00	\$18.00	\$36.00
010201	01210511000000000001	12.00	\$45.95	\$551.40
010201	01210511000000000001	66.66	\$0.00	\$3,063.03
010201	01210511000000000001	8.00	\$34.79	\$278.32
010201	01210511000000000001	4.00	\$15.00	\$60.00
010201	01210511000000000001	6.00	\$18.00	\$108.00
010201	01210511000000000001	16.00	\$34.79	\$556.64

010201	01210511000000000001	66.66	\$0.00	\$2,319.10
010201	01210511000000000001	3.00	\$15.00	\$45.00
010201	01210511000000000001	8.00	\$45.95	\$367.60
010201	01210511000000000001	74.66	\$0.00	\$3,430.63
010201	01210511000000000001	24.00	\$45.95	\$1,102.80
010201	01210511000000000001	6.00	\$18.00	\$108.00
010201	01210511000000000001	12.00	\$45.95	\$551.40
010201	01210511000000000001	50.66	\$0.00	\$2,327.83
010201	01210511000000000001	12.00	\$29.67	\$356.04
010201	01210511000000000001	7.00	\$15.00	\$105.00
010201	01210511000000000001	2.00	\$18.00	\$36.00
010201	01210511000000000001	74.66	\$0.00	\$2,215.16

	1,349.24	\$53,672.12
--	----------	-------------

Charged Dept	Job Code	Hours	Rate	Amount
010201	01210511100000000001		1.00	\$2,000.00
		1.00	\$2,000.00	

Charged Dept	Job Code	Hours	Rate	Amount
010201	01210513000000000001	16.00	\$56.64	\$906.24
010201	01210513000000000001	8.00	\$56.64	\$453.12
010201	01210513000000000001	20.00	\$56.64	\$1,132.80
010201	01210513000000000001	0.00	\$0.00	\$135.00
010201	01210513000000000001	8.00	\$56.64	\$453.12
010201	01210513000000000001	4.00	\$32.87	\$131.46
010201	01210513000000000001	0.00	\$0.00	\$1.75
010201	01210513000000000001	36.00	\$49.88	\$1,795.50
010201	01210513000000000001	4.00	\$56.64	\$226.56
010201	01210513000000000001	28.00	\$68.93	\$1,929.90
010201	01210513000000000001	0.00	\$0.00	\$35.23
010201	01210513000000000001	24.00	\$52.19	\$1,252.44
010201	01210513000000000001	0.00	\$0.00	\$22.00
010201	01210513000000000001	8.00	\$68.93	\$551.40
010201	01210513000000000001	0.00	\$0.00	\$55.40
010201	01210513000000000001	28.00	\$44.51	\$1,246.14
		184.00	\$10,328.06	

[illegible]

		0.00	\$10,800.00	
Charged Dept	Job Code	Hours	Rate	Amount
010201	0121051950101190001		48.00	\$21.91 \$1,051.68
010201	0121051950101190001		32.00	\$21.91 \$701.12
		80.00	\$1,752.80	
Charged Dept	Job Code	Hours	Rate	Amount
010220	0122051180000000001	16.00	\$27.36	\$437.76
010220	0122051180000000001	3.50	\$27.36	\$95.76
010220	0122051180000000001	17.00	\$27.36	\$465.12
010220	0122051180000000001	7.00	\$27.36	\$191.52
010220	0122051180000000001	4.50	\$27.36	\$123.12
010220	0122051180000000001	2.00	\$27.36	\$54.72
010220	0122051180000000001	2.00	\$27.36	\$54.72
010220	0122051180000000001	6.50	\$27.36	\$177.84
010220	0122051180000000001	41.00	\$27.36	\$1,121.76
010219	0122051180000000001	1.00	\$21.14	\$21.14
010219	0122051180000000001	0.00	\$0.00	\$673.35
010220	0122051180000000001	1.00	\$140.57	\$140.57
010220	0122051180000000001	1.50	\$27.36	\$41.04
010220	0122051180000000001	21.00	\$27.36	\$574.56
010220	0122051180000000001	16.50	\$27.36	\$451.44
010219	0122051180000000001	0.00	\$0.00	\$2,159.63
010220	0122051180000000001	2.00	\$27.36	\$54.72
010220	0122051180000000001	1.50	\$27.36	\$41.04
010220	0122051180000000001	4.50	\$27.36	\$123.12
010220	0122051180000000001	23.00	\$27.36	\$629.28
010220	0122051180000000001	3.00	\$27.36	\$82.08
010220	0122051180000000001	11.00	\$27.36	\$300.96
010220	0122051180000000001	28.50	\$27.36	\$779.76
010220	0122051180000000001	1.00	\$140.57	\$140.57
010220	0122051180000000001	10.50	\$27.36	\$287.28
010220	0122051180000000001	1.00	\$140.57	\$140.57
010220	0122051180000000001	1.50	\$27.36	\$41.04
010220	0122051180000000001	4.50	\$27.36	\$123.12
010220	0122051180000000001	3.50	\$27.36	\$95.76
010220	0122051180000000001	1.00	\$140.57	\$140.57
010220	0122051180000000001	4.50	\$27.36	\$123.12
010219	0122051180000000001	38.00	\$32.25	\$1,225.50
010219	0122051180000000001	18.50	\$28.91	\$534.84
010219	0122051180000000001	50.00	\$28.91	\$1,445.50
010219	0122051180000000001	1.00	\$363.96	\$363.96
010220	0122051180000000001	25.50	\$27.36	\$697.68
010220	0122051180000000001	28.00	\$27.36	\$766.08
010220	0122051180000000001	53.50	\$27.36	\$1,463.76
010220	0122051180000000001	1.50	\$27.36	\$41.04
010220	0122051180000000001	66.00	\$27.36	\$1,805.76
010220	0122051180000000001	1.00	\$140.57	\$140.57
		524.50	\$18,371.73	

Charged Dept	Job Code	Hours	Rate	Amount
010220	01220519000000000001	260.50	\$27.36	\$7,127.28
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	24.00	\$27.36	\$656.64
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	262.50	\$27.36	\$7,182.00
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	2.00	\$27.36	\$54.72
010220	01220519000000000001	2.00	\$27.36	\$54.72
		561.00	\$15,348.96	
Charged Dept	Job Code	Hours	Rate	Amount
010231	01231512000000000001	10.00	\$27.36	\$273.60
010231	01231512000000000001	16.00	\$27.36	\$437.76
010231	01231512000000000001	6.00	\$27.36	\$164.16
010231	01231512000000000001	13.50	\$27.36	\$369.36
010231	01231512000000000001	1.00	\$55.26	\$55.26
010231	01231512000000000001	24.00	\$27.36	\$656.64
010231	01231512000000000001	7.00	\$27.36	\$191.52
010231	01231512000000000001	2.00	\$27.36	\$54.72
010231	01231512000000000001	2.00	\$27.36	\$54.72
010231	01231512000000000001	14.00	\$27.36	\$383.04
010231	01231512000000000001	1.00	\$55.26	\$55.26
010231	01231512000000000001	14.50	\$27.36	\$396.72
010231	01231512000000000001	15.75	\$27.36	\$430.92
010231	01231512000000000001	2.00	\$27.36	\$54.72
010231	01231512000000000001	1.00	\$55.26	\$55.26
		129.75	\$3,633.66	
Charged Dept	Job Code	Hours	Rate	Amount
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	5.00	\$27.36	\$136.80
010231	01231519000000000001	3.00	\$27.36	\$82.08
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	6.00	\$27.36	\$164.16
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	3.00	\$27.36	\$82.08
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
010231	01231519000000000001	2.00	\$27.36	\$54.72
		47.00	\$1,285.92	

Charged Dept	Job Code	Hours	Rate	Amount
010241	01241511000000000001	17.00	\$49.77	\$846.09
010241	01241511000000000001	9.00	\$49.77	\$447.93
010241	01241511000000000001	44.00	\$49.77	\$2,189.88
010241	01241511000000000001	62.25	\$30.65	\$1,907.96
010241	01241511000000000001	7.75	\$30.65	\$237.54
		140.00	\$5,629.40	
Charged Dept	Job Code	Hours	Rate	Amount
010292	01292511800000000001	10.00	\$27.35	\$273.50
		10.00	\$273.50	
Charged Dept	Job Code	Hours	Rate	Amount
010292	01292519500000000001	1.00	\$1,000.00	\$1,000.00
		1.00	\$1,000.00	
Charged Dept	Job Code	Hours	Rate	Amount
010294	01294511800000000001	0.00	\$0.00	\$2,615.73
		0.00	\$2,615.73	
Charged Dept	Job Code	Hours	Rate	Amount
120412	0130051000199020001	48.00	\$26.65	\$1,279.20
120412	0130051000199020001	0.00	\$0.00	\$4,660.23
120441	0130051000199020001	48.00	\$23.78	\$1,141.44
120412	0130051000199020001	48.00	\$29.37	\$1,409.76
120412	0130051000199020001	0.00	\$0.00	\$5,355.15
		144.00	\$13,845.78	
Charged Dept	Job Code	Hours	Rate	Amount
030422	01411511800000000001	10.00	\$53.25	\$532.50
		10.00	\$532.50	
Charged Dept	Job Code	Hours	Rate	Amount
030422	01422511000000000001	8.00	\$31.07	\$248.56

030422	01422511000000000001	24.00	\$31.07	\$745.68
030422	01422511000000000001	48.00	\$31.07	\$1,491.36
030422	01422511000000000001	8.00	\$31.07	\$248.56
030422	01422511000000000001	56.00	\$31.07	\$1,739.92
030422	01422511000000000001	16.00	\$31.07	\$497.12
030422	01422511000000000001	8.00	\$53.97	\$431.76
030422	01422511000000000001	72.00	\$0.00	\$3,886.02
030422	01422511000000000001	8.00	\$29.46	\$235.68
030422	01422511000000000001	8.00	\$29.46	\$235.68
030422	01422511000000000001	64.00	\$29.46	\$1,885.44
030422	01422511000000000001	8.00	\$51.12	\$408.98
030422	01422511000000000001	56.00	\$51.12	\$2,862.83
030422	01422511000000000001	16.00	\$0.00	\$817.94
030422	01422511000000000001	8.00	\$31.07	\$248.56
030422	01422511000000000001	16.00	\$31.07	\$497.12
030422	01422511000000000001	56.00	\$31.07	\$1,739.92
		480.00	\$18,221.13	

Charged Dept	Job Code	Hours	Rate	Amount
030422	01422511800000000001	44.00	\$34.43	\$1,514.92
030422	01422511800000000001	5.00	\$34.43	\$172.15
030422	01422511800000000001	34.00	\$26.04	\$885.36
		83.00	\$2,572.43	

Charged Dept	Job Code	Hours	Rate	Amount
040439	01439511800000000001	8.00	\$21.67	\$173.36
040439	01439511800000000001	40.00	\$21.67	\$866.80
040439	01439511800000000001	8.00	\$27.70	\$221.60
040439	01439511800000000001	40.00	\$27.70	\$1,108.00
		96.00	\$2,369.76	

Charged Dept	Job Code	Hours	Rate	Amount
040439	01439513000000000001	16.00	\$46.61	\$745.68
040439	01439513000000000001	8.00	\$62.14	\$497.12
040439	01439513000000000001	1.00	\$32.51	\$32.51
040439	01439513000000000001	8.00	\$46.61	\$372.84
		33.00	\$1,648.15	

Charged Dept	Job Code	Hours	Rate	Amount
050491	01491511000000000001	8.00	\$38.69	\$309.52
050491	01491511000000000001	40.00	\$38.69	\$1,547.60
050491	01491511000000000001	8.00	\$38.69	\$309.52
050491	01491511000000000001	24.00	\$38.69	\$928.56
		80.00	\$3,095.20	

Charged Dept	Job Code	Hours	Rate	Amount
050491	01491512000000000001	63.00	\$16.00	\$1,008.00
		63.00	\$1,008.00	

Charged Dept	Job Code	Hours	Rate	Amount
050491	01491513000000000001	10.00	\$58.04	\$580.35
		10.00	\$580.35	

Charged Dept	Job Code	Hours	Rate	Amount
010519	01510511100000000001	0.00	\$0.00	\$75.00
		0.00	\$75.00	

Charged Dept	Job Code	Hours	Rate	Amount
010519	01510511800000000001	35.00	\$26.76	\$936.60
010519	01510511800000000001	0.00	\$0.00	(\$0.01)
010519	01510511800000000001	3.50	\$30.65	\$107.28
010519	01510511800000000001	45.50	\$30.65	\$1,394.58
010519	01510511800000000001	7.00	\$30.65	\$214.55
		91.00	\$2,653.00	

Charged Dept	Job Code	Hours	Rate	Amount
010519	01510519000000000001	0.00	\$0.00	\$1,750.00
		0.00	\$1,750.00	

Charged Dept	Job Code	Hours	Rate	Amount
050541	01541511000000000001	0.00	\$0.00	(\$0.01)
050541	01541511000000000001	59.00	\$45.88	\$2,706.91
050541	01541511000000000001	12.00	\$45.88	\$550.56
050541	01541511000000000001	8.50	\$45.88	\$389.98
050541	01541511000000000001	0.50	\$45.88	\$22.94
		80.00	\$3,670.38	

Charged Dept	Job Code	Hours	Rate	Amount
050541	01541511800000000001	14.00	\$28.91	\$404.74
050541	01541511800000000001	15.50	\$26.87	\$416.49

050541	01541511800000000001	0.00	\$0.00	(\$0.01)
050541	01541511800000000001	5.00	\$28.25	\$141.25
050541	01541511800000000001	4.75	\$28.25	\$134.19
050541	01541511800000000001	34.50	\$28.25	\$974.63
050541	01541511800000000001	3.75	\$28.25	\$105.94
		77.50	\$2,177.23	

Charged Dept	Job Code	Hours	Rate	Amount
050541	01541512000000000001		4.00	\$57.00
050541	01541512000000000001		2.00	\$55.00
		6.00	\$338.00	

Charged Dept	Job Code	Hours	Rate	Amount
060610	01610511000000000001		56.00	\$53.25
060610	01610511000000000001		8.00	\$53.25
060610	01610511000000000001		16.00	\$53.25
060610	01610511000000000001		16.00	\$34.43
060610	01610511000000000001		7.00	\$34.43
060610	01610511000000000001		47.00	\$34.43
060610	01610511000000000001		28.00	\$25.24
060610	01610511000000000001		7.00	\$25.24
060610	01610511000000000001		35.00	\$25.24
060610	01610511000000000001		60.00	\$29.14
060610	01610511000000000001		7.00	\$29.14
060610	01610511000000000001		3.00	\$29.14
060610	01610511000000000001		63.00	\$24.57
060610	01610511000000000001		7.00	\$24.57
060610	01610511000000000001		63.00	\$34.71
060610	01610511000000000001		7.00	\$34.71
060610	01610511000000000001		56.00	\$38.69
060610	01610511000000000001		7.00	\$38.69
060610	01610511000000000001		7.00	\$38.69
		500.00	\$17,334.90	

Charged Dept	Job Code	Hours	Rate	Amount
060610	01610511800000000001		18.00	\$28.91
060610	01610511800000000001		37.50	\$22.65
060610	01610511800000000001		36.00	\$19.84
060610	01610511800000000001		32.50	\$25.24
060610	01610511800000000001		31.00	\$23.27
		155.00	\$3,625.67	

Charged Dept	Job Code	Hours	Rate	Amount
060610	01610512000000000001		38.00	\$22.65
060610	01610512000000000001		31.00	\$22.65

			69.00		\$1,562.85
Charged Dept	Job Code	Hours	Rate	Amount	
060650	01650511000000000001		80.00	\$30.89	\$2,471.20
060650	01650511000000000001		8.00	\$47.78	\$382.22
060650	01650511000000000001		16.00	\$47.78	\$764.44
060650	01650511000000000001		56.00	\$0.00	\$2,675.53
060650	01650511000000000001		8.00	\$31.07	\$248.56
060650	01650511000000000001		72.00	\$31.07	\$2,237.04
060650	01650511000000000001		8.00	\$25.72	\$205.76
060650	01650511000000000001		2.75	\$25.72	\$70.73
060650	01650511000000000001		69.25	\$25.72	\$1,781.11
		320.00		\$10,836.59	
Charged Dept	Job Code	Hours	Rate	Amount	
060650	01650512000000000001		38.00	\$17.86	\$678.68
		38.00		\$678.68	
Charged Dept	Job Code	Hours	Rate	Amount	
060650	01650513000000000001		10.00	\$46.34	\$463.35
060650	01650513000000000001		8.00	\$61.78	\$494.24
		18.00		\$957.59	
Charged Dept	Job Code	Hours	Rate	Amount	
120423	03300510000000000001		0.00	\$0.00	\$2,173.27
120412	03300510000000000001		32.00	\$26.13	\$836.16
120423	03300510000000000001		0.00	\$0.00	\$4,145.77
120430	03300510000000000001		7.00	\$10.09	\$70.63
120430	03300510000000000001		6.00	\$20.17	\$121.02
120423	03300510000000000001		0.00	\$0.00	\$4,525.50
120423	03300510000000000001		0.00	\$0.00	\$2,173.27
120423	03300510000000000001		0.00	\$0.00	\$4,217.30
120423	03300510000000000001		0.00	\$0.00	\$3,924.33
120430	03300510000000000001		11.50	\$20.17	\$231.96
120423	03300510000000000001		0.00	\$0.00	\$3,218.28
120432	03300510000000000001		0.00	\$0.00	\$2,755.53
120482	03300510000000000001		0.00	\$0.00	\$2,663.06
120428	03300510000000000001		20.00	\$65.00	\$1,300.00
120428	03300510000000000001		0.00	\$0.00	\$4,525.50
120439	03300510000000000001		0.00	\$0.00	\$3,090.34
120428	03300510000000000001		0.00	\$0.00	\$4,363.83
120423	03300510000000000001		0.00	\$0.00	\$4,525.50
120423	03300510000000000001		0.00	\$0.00	\$2,388.03
120412	03300510000000000001		0.00	\$0.00	\$4,145.77
120441	03300510000000000001		80.00	\$19.50	\$1,560.00
120441	03300510000000000001		5.00	\$5.00	\$25.00
120441	03300510000000000001		10.50	\$29.25	\$307.13

120423	03300510000000000001	0.00	\$0.00	\$4,145.77
120423	03300510000000000001	0.00	\$0.00	\$3,782.97
120482	03300510000000000001	0.00	\$0.00	\$3,924.33
120423	03300510000000000001	0.00	\$0.00	\$3,488.44
120441	03300510000000000001	32.00	\$23.31	\$745.92
120441	03300510000000000001	1.50	\$34.97	\$52.45
120423	03300510000000000001	0.00	\$0.00	\$2,554.94
120423	03300510000000000001	1.00	\$25.00	\$25.00
120423	03300510000000000001	0.00	\$0.00	\$1,753.13
120412	03300510000000000001	0.00	\$0.00	\$2,946.50
120412	03300510000000000001	32.00	\$28.79	\$921.28
120430	03300510000000000001	17.50	\$10.09	\$176.58
120423	03300510000000000001	0.00	\$0.00	\$2,173.27
120430	03300510000000000001	7.00	\$10.09	\$70.63
120423	03300510000000000001	1.00	\$25.00	\$25.00
120423	03300510000000000001	0.00	\$0.00	\$2,779.21
120428	03300510000000000001	6.00	\$23.39	\$140.34
120430	03300510000000000001	3.50	\$10.09	\$35.32
120425	03300510000000000001	0.00	\$0.00	\$2,064.06
120423	03300510000000000001	0.00	\$0.00	\$2,492.44
120430	03300510000000000001	3.00	\$23.39	\$70.17
120430	03300510000000000001	16.47	\$11.70	\$192.70
120423	03300510000000000001	0.00	\$0.00	\$3,404.53
120423	03300510000000000001	0.00	\$0.00	\$3,981.91
120441	03300510000000000001	80.00	\$24.50	\$1,960.00
120441	03300510000000000001	9.00	\$36.75	\$330.75
120430	03300510000000000001	7.00	\$23.39	\$163.73
120430	03300510000000000001	7.00	\$10.09	\$70.63
120423	03300510000000000001	0.00	\$0.00	\$4,217.30
120423	03300510000000000001	0.00	\$0.00	\$2,278.59
120423	03300510000000000001	0.00	\$0.00	\$2,721.30
120423	03300510000000000001	0.00	\$0.00	\$4,525.50
120430	03300510000000000001	7.00	\$10.09	\$70.63
120423	03300510000000000001	0.00	\$0.00	\$4,217.30
120428	03300510000000000001	0.00	\$0.00	\$2,894.80
		402.97	\$122,684.60	

Charged Dept	Job Code	Hours	Rate	Amount
900600	2230051180000005002	45.00	\$16.60	\$747.00
120990	2230051180000005002	39.00	\$20.52	\$800.28
120990	2230051180000005002	15.00	\$14.50	\$217.50
120990	2230051180000005002	48.00	\$19.32	\$927.36
		147.00	\$2,692.14	

Charged Dept	Job Code	Hours	Rate	Amount
010202	2421051182410185005	16.00	\$58.00	\$928.00
010202	2421051182410185005	1.00	\$87.00	\$87.00
010202	2421051182410185005	8.00	\$58.00	\$464.00
010202	2421051182410185005	16.00	\$58.00	\$928.00
010202	2421051182410185005	8.00	\$58.00	\$464.00
010202	2421051182410185005	20.00	\$58.00	\$1,160.00
010202	2421051182410185005	40.00	\$58.00	\$2,320.00
010202	2421051182410185005	8.00	\$58.00	\$464.00

			117.00		\$6,815.00
Charged Dept	Job Code	Hours	Rate	Amount	
010243	2424251182410085020		0.00	\$0.00	\$52.00
010243	2424251182410085020		0.00	\$0.00	\$1,536.00
		0.00		\$1,588.00	
Charged Dept	Job Code	Hours	Rate	Amount	
010242	2424351182410075021		0.00	\$0.00	\$73.00
010242	2424351182410075021		0.00	\$0.00	\$3,875.00
		0.00		\$3,948.00	
Charged Dept	Job Code	Hours	Rate	Amount	
010245	2424551182410065022		0.00	\$0.00	\$6,410.00
		0.00		\$6,410.00	
Charged Dept	Job Code	Hours	Rate	Amount	
900650	2465051182410175006		16.75	\$15.25	\$255.44
900650	2465051182410175006		23.00	\$18.25	\$419.75
900650	2465051182410175006		17.00	\$14.25	\$242.25
900650	2465051182410175006		24.25	\$15.25	\$369.81
060650	2465051182410175006		34.25	\$23.00	\$787.75
900650	2465051182410175006		14.25	\$15.25	\$217.31
900650	2465051182410175006		14.25	\$15.25	\$217.31
900650	2465051182410175006		16.50	\$14.25	\$235.13
900650	2465051182410175006		17.00	\$14.25	\$242.25
900650	2465051182410175006		27.00	\$17.25	\$465.75
900650	2465051182410175006		15.25	\$15.25	\$232.56
900650	2465051182410175006		17.00	\$14.25	\$242.25
900650	2465051182410175006		23.00	\$14.25	\$327.75
900650	2465051182410175006		19.25	\$15.25	\$293.56
900650	2465051182410175006		17.00	\$14.25	\$242.25
900650	2465051182410175006		17.00	\$14.25	\$242.25
		312.75		\$5,033.37	
Charged Dept	Job Code	Hours	Rate	Amount	
120428	2830055802810290000		27.50	\$65.00	\$1,787.50
		27.50		\$1,787.50	
Charged Dept	Job Code	Hours	Rate	Amount	

050541	2954151182910285056	3.00	\$57.00	\$171.00
050541	2954151182910285056	6.00	\$28.91	\$173.46
050541	2954151182910285056	12.00	\$26.87	\$322.44
		21.00	\$666.90	
		7,736.81	\$422,731.46	

Run Date: 07/05/22Run Time: 9:37 AM