

## Report Criteria:

Employee amounts included  
Employer paid amounts included  
Department.Department = "911 DISPATCH"

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40594	Bryant, Anna	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,531.58	15,009.22
40594	Bryant, Anna	Telecommunicator		43-01	HEALTH MCH25	001-077-520010	1,028.94	3,601.29
40594	Bryant, Anna	Telecommunicator		44-02	DENTAL CH25	001-077-520010	40.66	142.31
40594	Bryant, Anna	Telecommunicator		50-02	IMRF TIER 2	001-077-520020	177.12	442.80
40594	Bryant, Anna	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	196.10	490.25
40594	Bryant, Anna	Telecommunicator		75-00	MEDICARE	001-077-520030	45.86	114.65
Total Bryant, Anna:							5,020.26	19,800.52
90772	Dallas, Shelley J.	Telecom Super		1-01	OFFICER	001-077-510011	7,032.64	38,679.52
90772	Dallas, Shelley J.	Telecom Super		43-03	HEALTH MFA25	001-077-520010	1,577.02	8,673.61
90772	Dallas, Shelley J.	Telecom Super		44-03	DENTAL FAMILY25	001-077-520010	70.12	389.98
90772	Dallas, Shelley J.	Telecom Super		50-01	IMRF	001-077-520020	362.76	906.90
90772	Dallas, Shelley J.	Telecom Super		74-00	SOCIAL SECURITY	001-077-520030	401.64	1,004.10
90772	Dallas, Shelley J.	Telecom Super		75-00	MEDICARE	001-077-520030	93.94	234.85
Total Dallas, Shelley J.:							9,538.12	49,888.96
40550	Deets, McAley	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,197.74	23,087.57
40550	Deets, McAley	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	183.68	2,387.84
40550	Deets, McAley	Telecommunicator		11-00	FEILD TRAINING O	001-077-510030	131.20	183.68
40550	Deets, McAley	Telecommunicator		43-05	HEALTH MSI25	001-077-520010	540.58	2,973.19
40550	Deets, McAley	Telecommunicator		44-04	DENTAL SINGLE25	001-077-520010	18.22	100.21
40550	Deets, McAley	Telecommunicator		50-02	IMRF TIER 2	001-077-520020	242.28	661.53
40550	Deets, McAley	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	268.23	732.40
40550	Deets, McAley	Telecommunicator		75-00	MEDICARE	001-077-520030	62.74	171.29
Total Deets, McAley:							5,644.67	30,297.71
40584	Ehlers, Dylan	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,923.98	21,463.90
40584	Ehlers, Dylan	Telecommunicator		43-07	HEALTH MSP25	001-077-520010	1,100.38	3,851.33
40584	Ehlers, Dylan	Telecommunicator		44-05	DENTAL SPOUSE2	001-077-520010	36.74	128.59
40584	Ehlers, Dylan	Telecommunicator		50-02	IMRF TIER 2	001-077-520020	197.88	544.14
40584	Ehlers, Dylan	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	219.08	602.44
40584	Ehlers, Dylan	Telecommunicator		75-00	MEDICARE	001-077-520030	51.24	140.90
Total Ehlers, Dylan:							5,529.30	26,731.30
40512	Enlow, Laura C	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	26,099.04
40512	Enlow, Laura C	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	177.96	1,512.66
40512	Enlow, Laura C	Telecommunicator		5-04	SICK TIME RETIRE	001-077-510041	355.92	593.20
40512	Enlow, Laura C	Telecommunicator		43-13	HEALTH MSI25AT	001-077-520010	540.58	2,945.79
40512	Enlow, Laura C	Telecommunicator		44-13	DENTAL SINGLE 2	001-077-520010	18.22	100.21
40512	Enlow, Laura C	Telecommunicator		50-01	IMRF	001-077-520020	295.63	737.42
40512	Enlow, Laura C	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	327.31	823.79
40512	Enlow, Laura C	Telecommunicator		75-00	MEDICARE	001-077-520030	76.54	190.92
Total Enlow, Laura C:							6,537.44	33,003.03
40501	Goldie, Tina M	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,927.80	27,102.90
40501	Goldie, Tina M	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	554.40	1,342.38
40501	Goldie, Tina M	Telecommunicator		43-01	HEALTH MCH25	001-077-520010	1,028.94	5,659.17

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40501	Goldie, Tina M	Telecommunicator		44-02	DENTAL CH25	001-077-520010	40.66	226.15
40501	Goldie, Tina M	Telecommunicator		50-01	IMRF	001-077-520020	287.04	685.26
40501	Goldie, Tina M	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	317.79	758.67
40501	Goldie, Tina M	Telecommunicator		75-00	MEDICARE	001-077-520030	74.32	177.43
Total Goldie, Tina M:							7,230.95	35,951.96
40559	Grote, Erica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	22,585.75
40559	Grote, Erica	Telecommunicator		43-05	HEALTH MSI25	001-077-520010	540.58	2,973.19
40559	Grote, Erica	Telecommunicator		44-04	DENTAL SINGLE25	001-077-520010	18.22	100.21
40559	Grote, Erica	Telecommunicator		50-01	IMRF	001-077-520020	219.22	548.05
40559	Grote, Erica	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	242.70	606.75
40559	Grote, Erica	Telecommunicator		75-00	MEDICARE	001-077-520030	56.76	141.90
Total Grote, Erica:							5,183.98	26,955.85
40514	Hicks, Laura A	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,695.25	25,638.34
40514	Hicks, Laura A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	523.68	1,723.78
40514	Hicks, Laura A	Telecommunicator		43-03	HEALTH MFA25	001-077-520010	1,577.02	8,673.61
40514	Hicks, Laura A	Telecommunicator		44-03	DENTAL FAMILY25	001-077-520010	70.12	389.98
40514	Hicks, Laura A	Telecommunicator		50-01	IMRF	001-077-520020	261.51	670.28
40514	Hicks, Laura A	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	289.53	742.09
40514	Hicks, Laura A	Telecommunicator		75-00	MEDICARE	001-077-520030	67.71	173.55
Total Hicks, Laura A:							7,484.82	38,011.63
40553	Knipple, Jesica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	22,585.75
40553	Knipple, Jesica	Telecommunicator		17-02	MISC PAYOUT	001-077-510013	62.50	375.00
40553	Knipple, Jesica	Telecommunicator		50-01	IMRF	001-077-520020	233.46	627.46
40553	Knipple, Jesica	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	258.48	694.69
40553	Knipple, Jesica	Telecommunicator		75-00	MEDICARE	001-077-520030	60.45	162.46
Total Knipple, Jesica:							4,721.39	24,445.36
90901	McBride, Michael J.	Telecom IT		1-02	FULL TIME	001-077-510013	5,230.76	28,769.18
90901	McBride, Michael J.	Telecom IT		43-01	HEALTH MCH25	001-077-520010	1,028.94	5,659.17
90901	McBride, Michael J.	Telecom IT		44-02	DENTAL CH25	001-077-520010	40.66	226.15
90901	McBride, Michael J.	Telecom IT		50-01	IMRF	001-077-520020	266.18	665.45
90901	McBride, Michael J.	Telecom IT		74-00	SOCIAL SECURITY	001-077-520030	294.70	736.75
90901	McBride, Michael J.	Telecom IT		75-00	MEDICARE	001-077-520030	68.92	172.30
Total McBride, Michael J.:							6,930.16	36,229.00
40499	McCoy, Elizabeth L	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	26,099.04
40499	McCoy, Elizabeth L	Telecommunicator		50-01	IMRF	001-077-520020	265.74	684.28
40499	McCoy, Elizabeth L	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	294.20	757.57
40499	McCoy, Elizabeth L	Telecommunicator		75-00	MEDICARE	001-077-520030	68.80	177.16
Total McCoy, Elizabeth L:							5,374.02	27,718.05
40458	Morgan, Julie A	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,201.56	28,608.58
40458	Morgan, Julie A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	292.62	1,365.56
40458	Morgan, Julie A	Telecommunicator		43-03	HEALTH MFA25	001-077-520010	1,577.02	8,673.61
40458	Morgan, Julie A	Telecommunicator		44-03	DENTAL FAMILY25	001-077-520010	70.12	389.98
40458	Morgan, Julie A	Telecommunicator		50-01	IMRF	001-077-520020	276.93	667.74
40458	Morgan, Julie A	Telecommunicator		74-00	SOCIAL SECURITY	001-077-520030	306.60	739.29
40458	Morgan, Julie A	Telecommunicator		75-00	MEDICARE	001-077-520030	71.70	172.89

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
Total Morgan, Julie A:							7,796.55	40,617.65
Grand Totals:							76,991.66	389,651.02

## Report Criteria:

Employee amounts included  
Employer paid amounts included  
Department.Department = "911 DISPATCH"