

City of Reedley
All Employees - 2009 Gross Wages

EMPLOYEE ID #	Employee Name	2009 GROSS WAGES	DEPARTMENT	CLASSIFICATION
ACO01	ACOSTA CARLOS	\$43,533.09	DISP DIV EMPLOYEES	REFUSE DRIVER
ACO02	ACOSTA III LEO J	\$9,589.91	COMMUNITY SERVICES	
AGA01	AGAVO ADRIAN G	\$11,924.00	FIRE DEPARTMENT	
AGU01	AGUEDA LAWRENCE J	\$4,910.00	FIRE DEPARTMENT	
AGU03	AGUILAR ASHLEY D	\$3,380.63	COMMUNITY SERVICES	
ALC01	ALCORN BRYCE K	\$4,765.75	POLICE DEPARTMENT	POLICE OFFICER
ALE01	ALEMAN HECTOR	\$76,404.93	POLICE DEPARTMENT	POLICE SERGEANT
ALM01	ALMANZAR ISAAC A	\$56,265.66	POLICE DEPARTMENT	POLICE OFFICER
ALV06	ALVARADO NELSON	\$5,566.00	FIRE DEPARTMENT	
ANA01	ANANIAN STEPHANIE D	\$1,953.19	COMMUNITY SERVICES	
AND01	ANDRADE JERRY	\$47,002.40	EQUIPMENT SHOP	EQUIPMENT MECHANIC
ARA01	ARANDA CYNTHIA	\$650.00	POLICE DEPARTMENT	
ARM01	ARMIJO MICHAEL L	\$39,776.27	DISP DIV EMPLOYEES	REFUSE DRIVER
AUS01	AUSTIN JACKLYNN N	\$6,141.30	COMMUNITY SERVICES	
BAL02	BALLINGER PRESTON J	\$57,420.80	POLICE DEPARTMENT	POLICE OFFICER
BAS01	BASHORE KIMBERLY A	\$838.13	COMMUNITY SERVICES	
BAT01	BATTAD LAWRENCE R	\$420.00	FIRE DEPARTMENT	
BAT06	BATTAD RICHARD R	\$360.00	FIRE DEPARTMENT	
BEJ01	BEJAR JAVIER	\$80,469.57	POLICE DEPARTMENT	POLICE OFFICER
BEL01	BELLO DARLA A	\$59,559.50	FINANCE DEPT	ACCOUNTING TECH II
BEN03	BENNETT REED A	\$529.13	COMMUNITY SERVICES	
BET01	BETANCOURT GILBERT A	\$41,819.70	COMMUNITY SERVICES	SR BLDG MTCE WORKER
BET05	BETANCOURT ANITA	\$2,020.00	CITY COUNCIL	
BLA01	BLAKE ZACHARY CLAYTON	\$1,446.00	COMMUNITY SERVICES	
BRL01	BRLETIC DAVID	\$76,154.86	COMMUNITY DEVELOPMNT	CITY PLANNER
BUC01	BUCKLEY MARC S	\$64,903.51	WATER DIV EMPLOYEES	WTR SYS SUPERVISOR
BUR02	BURKETT JODY D	\$9,840.54	COMMUNITY SERVICES	
CAM04	CAMACHO RAY D	\$79,148.91	POLICE DEPARTMENT	POLICE OFFICER
CAP01	CAPISTRAN ALBINO M	\$40,514.51	ROADS & GROUNDS	MTCE WORKER II
CAP02	CAPISTRAN JULIA A	\$42,640.16	FINANCE DEPT	ACCOUNTING TECH II
CAR01	CARDOSO MARTHA S	\$62,344.70	WWTP DIV EMPLOYEES	WWTP SUPERVISOR
CAR02	CARDINALE JONATHAN R	\$54,370.51	POLICE DEPARTMENT	POLICE OFFICER
CAR03	CARDENAS CANDY GUERRA	\$5,862.54	POLICE DEPARTMENT	DISPATCHER I

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CAT01	CATES JOHNATHON L	\$64,012.00	POLICE DEPARTMENT	POLICE SERGEANT
CED01	CEDILLO GERARDO	\$52,603.56	WWTP DIV EMPLOYEES	WWTP OPERATOR II
CHA04	CHAVEZ PEDRO	\$1,980.00	CITY COUNCIL	
CLA01	CLARK SAMANTHA L	\$1,890.00	COMMUNITY SERVICES	
COM01	COMSTOCK KASEY J	\$42,369.21	POLICE DEPARTMENT	POLICE OFFICER
COR04	CORTEZ ABEL A	\$8,358.80	COMMUNITY SERVICES	
COU01	COUTO MICHAEL J	\$44,665.42	POLICE DEPARTMENT	POLICE OFFICER
COV02	COVARRUBIAS PAMELA P ALVAREZ	\$38,376.97	POLICE DEPARTMENT	DISPATCHER I
CRU02	CRUZ PEGGY D	\$27,345.76	COMMUNITY SERVICES	TRANSIT DRIVER
CUE01	CUELLAR EVA	\$25,023.73	COMMUNITY SERVICES	TRANSIT DRIVER
DAV02	DAVILA CRISTAL B	\$1,149.50	COMMUNITY SERVICES	
DEA01	DEANDA FRANCISCO	\$1,860.00	FIRE DEPARTMENT	
DEL06	DELAROSA GENOVEVA	\$3,709.88	COMMUNITY SERVICES	
DEO01	DE OCIO RAYMOND	\$34,158.80	PARKS DIV EMPLOYEES	PARKS MTCE WORKER II
DEU01	DEUEL RYAN	\$68,877.05	POLICE DEPARTMENT	POLICE OFFICER
DIE01	DIEDRICH MARK J	\$68,950.63	POLICE DEPARTMENT	POLICE OFFICER
DIL00	DILLARD SEABRE L	\$1,411.16	COMMUNITY SERVICES	
DOD02	DODGE JACOB E	\$1,808.00	COMMUNITY SERVICES	
DOW01	DOWNS AMBER L	\$46,025.55	FIRE DEPARTMENT	CODE ENFORCEMNT OFCR
EDI01	EDIGER MARC A	\$77,763.48	POLICE DEPARTMENT	POLICE LIEUTENANT
ESQ02	ESQUIBEL JESSICA L	\$19,008.06	COMMUNITY SERVICES	
FAS02	FAST BRADLEY J	\$980.00	FIRE DEPARTMENT	
FAS03	FAST MARY L	\$2,000.00	CITY COUNCIL	
FAV01	FAVELO MARCELLA A	\$37,759.02	POLICE DEPARTMENT	POLICE RECORD SPEC
FIE01	FIELDEN JENNIFER E	\$1,917.08	COMMUNITY SERVICES	
FRE01	FRELKA JOHN A	\$37,607.16	ROADS	ELECTRICIAN
FRI02	FRIESEN NICK D	\$5,260.00	FIRE DEPARTMENT	
GAB01	GABALDON PETE W	\$50,551.00	DISP DIV EMPLOYEES	REFUSE DRIVER
GAB02	GABALDON LAURA O	\$42,800.95	POLICE DEPARTMENT	DISPATCHER I
GAR01	GARCIA LUIS R	\$41,189.28	DISP DIV EMPLOYEES	REFUSE DRIVER
GAR02	GARZA JOSE L	\$87,350.35	POLICE DEPARTMENT	POLICE LIEUTENANT
GAR04	GARCIA STANLEY	\$51,194.38	WWTP DIV EMPLOYEES	WWTP OPERATOR I
GAR09	GARRISON TIMOTHY E	\$65,193.99	FIRE DEPARTMENT	FIRE BATTALION CHIEF

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GAR11	GARCIA RICHARD D	\$283.50	COMMUNITY SERVICES	
GAR12	GARCIA JASON M	\$37,250.34	WATER DIV EMPLOYEES	WATER SYS SPECLST I
GAR15	GARNER LYNDSAY R	\$2,245.00	COMMUNITY SERVICES	
GAR17	GARCIA FRANCISCO J	\$4,210.00	FIRE DEPARTMENT	
GAR18	GARCIA BERNADETTE	\$117.60	COMMUNITY SERVICES	
GLI01	GLICK TIMOTHY JOEL	\$103,989.35	COMMUNITY SERVICES	COM SERVICES DIRECTR
GOE01	GOERZEN DONALD J	\$44,311.98	ROADS & GROUNDS	SR MTCE WORKER
GOM04	GOMEZ GERALD R	\$46,890.24	WWTP DIV EMPLOYEES	COLLECTION SYS MTCE
GON03	GONZALEZ SYLVIA	\$49,277.05	FINANCE DEPT	ACCOUNTING TECH II
GON04	GONZALEZ JUANA M	\$23,054.35	COMMUNITY SERVICES	TRANSIT DRIVER
GON14	GONZALEZ CESAR D	\$68,484.27	POLICE DEPARTMENT	POLICE OFFICER
GON15	GONZALEZ SALINA L	\$34,380.13	FINANCE DEPT	ACCT TECHNICIAN I
GON16	GONZALEZ VANESSA M	\$8,897.04	COMMUNITY SERVICES	
GON17	GONZALEZ GERARDO	\$29,118.86	ROADS	MTCE WORKER I
GUE01	GUERRERO CHRISTOPHER M	\$180.00	POLICE DEPARTMENT	
GUT02	GUTIERREZ JULIAN J	\$229.50	COMMUNITY SERVICES	
GUZ04	GUZMAN JR EDDIE	\$8,375.47	COMMUNITY SERVICES	
HAR01	HARA RICHARD G	\$10,367.00	FIRE DEPARTMENT	
HAR02	HARMAN BRYAN M	\$160.00	FIRE DEPARTMENT	
HAR03	HARRIS MICHAEL ADAM	\$320.00	FIRE DEPARTMENT	
HAY01	HAYWOOD CHRISTINA M	\$5,850.23	COMMUNITY SERVICES	
HAY02	HAYNES STEVEN P	\$1,082.00	COMMUNITY SERVICES	
HEI01	HEINRICHS STEVE D	\$44,769.49	WATER DIV EMPLOYEES	WTR SYS SUPERVISOR
HER01	HERRERA ROSEANN M	\$43,078.05	PUBLIC WORKS	ADMINISTRATIVE ASST
HER03	HERNANDEZ ALEX V	\$30,350.28	PARKS DIV EMPLOYEES	PARKS MTCE WORKER I
HIL01	HILD ZACHARY A	\$66,224.16	POLICE DEPARTMENT	POLICE OFFICER
HOR01	HORNE CLINTON L	\$67,947.80	POLICE DEPARTMENT	POLICE OFFICER
HUN01	HUNTER BRUCE	\$2,900.00	FIRE DEPARTMENT	
IBA01	IBANEZ DANIEL	\$2,820.00	FIRE DEPARTMENT	
ISA01	ISAAK JERALD K	\$86,388.92	FIRE DEPARTMENT	FIRE CHIEF
JAC01	JACKSON MICHAEL D	\$56,901.00	WWTP DIV EMPLOYEES	WWTP OPERATOR III
40179	JANTZEN TIMOTHY R	\$4,720.00	FIRE DEPARTMENT	
JAR01	JARRETT TROY A	\$15,943.13	POLICE DEPARTMENT	POLICE OFFICER

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JIM01	JIMENEZ DESERAE O	\$28.00	COMMUNITY SERVICES	
JIM03	JIMENEZ CODY J	\$1,890.00	COMMUNITY SERVICES	
JOH11	JOHNSON GARRETT B	\$400.00	COMMUNITY SERVICES	
JUA01	JUAREZ JR GABRIEL	\$22,090.37	ROADS & GROUNDS	MTCE WORKER I
KEI01	KEITH CARY WAYNE	\$43,974.11	COMMUNITY DEVELOPMNT	BUILDING INSPECTOR I
KOC01	KOCH BRANDON J	\$6,938.77	POLICE DEPARTMENT	POLICE OFFICER
KUB01	KUBOTA DIANE T	\$23,400.40	COMMUNITY SERVICES	
KUL01	KULOW JR KARL H	\$11,795.52	POLICE DEPARTMENT	POLICE OFFICER
LAE01	LAEMMLEN ERIC	\$1,840.00	FIRE DEPARTMENT	
LED01	LEDINGTON ROBERT A	\$4,340.00	FIRE DEPARTMENT	
LIT01	LITTLETON MARGARET L	\$38,833.81	COMMUNITY SERVICES	RECREATION COORDNATR
LOG01	LOGAN DANA C	\$62,082.02	ROADS & GROUNDS	ROADS/GRNDS SUPERVSR
LOP02	LOPEZ GILBERT	\$46,068.59	DISP DIV EMPLOYEES	REFUSE DRIVER
LOP03	LOPEZ RALPH R	\$42,892.47	DISP DIV EMPLOYEES	REFUSE DRIVER
LOP04	LOPEZ ROSA B	\$22,789.12	FINANCE DEPT	ADMINISTRATIVE ASST
LOP08	LOPEZ LEYVA JOSE LUIS	\$35,949.89	DISP DIV EMPLOYEES	REFUSE DRIVER
LOW02	LOWERY JAMES T	\$83,528.96	POLICE DEPARTMENT	POLICE SERGEANT
MAC01	MACEDO ROBERT	\$68,551.10	POLICE DEPARTMENT	POLICE OFFICER
MAN01	MANNING JOSHUA C	\$2,002.50	EQUIPMENT SHOP	
MAR02	MARTINEZ JULIA	\$43,534.55		
MAR04	MARTINEZ KIMBERLY	\$55,772.63		
MAR13	MARTENS CAROL L	\$44,968.20		
MAR23	MARTINEZ VANESSA C	\$1,720.00		
MAR26	MARTINEZ EFRAIN	\$6,750.00		
MAR28	MARTINS MATTHEW J	\$388.00		
MAR29	MARTINEZ JEANNETTE A	\$1,559.25		
MCC02	MCCARTHY JOHN E	\$44,299.41	EQUIPMENT SHOP	EQUIPMENT MECHANIC
MEN06	MENDEZ MARK	\$1,980.00	FIRE DEPARTMENT	
MEN08	MENDOZA JOE A	\$4,105.13	PARKS DIV EMPLOYEES	
MEN11	MENDIETA JOSE A	\$3,089.77	COMMUNITY SERVICES	
MEZ05	MEZA CHRISTINA L	\$610.00	POLICE DEPARTMENT	
MIL01	MILLER PAULA D	\$29,701.35	PUBLIC WORKS	ADMINISTRATIVE ASST
MOL02	MOLES JARED A	\$52,907.58	POLICE DEPARTMENT	POLICE OFFICER

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MON01	MONTANEZ CHRISTOPHER	\$43,719.99	STREETS & DISPOSAL	SR MTCE WORKER
MON03	MONTELONGO ARTHUR D	\$30,386.06	STREETS & DISPOSAL	MTCE WORKER I
MOR07	MORENO CHRISTINA L	\$25,052.89	COMMUNITY SERVICES	ADMINISTRATIVE CLERK
MOR08	MORENO DANIEL P	\$24,317.33	COMMUNITY SERVICES	TRANSIT DRIVER
MOR09	MORA ORLANDO B	\$5,080.00	FIRE DEPARTMENT	
MOR10	MORENO ADRIAN	\$1,334.50	COMMUNITY SERVICES	
MOR11	MORENO KARI L	\$606.72	POLICE DEPARTMENT	DISPATCHER I
MUR02	MURO MARISSA R	\$1,874.00	COMMUNITY SERVICES	
MUR03	RAMOS MARIA MURILLO	\$3,767.50	COMMUNITY SERVICES	
NAS01	NASS STANLEY	\$76,084.79	ADMINISTRATION	ASSISTANT CITY MGR
NER01	NERI ANDRES	\$25,183.62	WATER DIV EMPLOYEES	
OCA01	OCANAS III ALBERT	\$30,162.90	DISP DIV EMPLOYEES	REFUSE WORKER
OKE01	OKEN LORI LINN	\$110,115.93	FINANCE DEPT	FINANCE DIRECTOR
OMS01	OMSTEAD DAVID	\$86,677.53	POLICE DEPARTMENT	POLICE SERGEANT
ORT01	ORTIZ JANIE G	\$60,450.12	POLICE DEPARTMENT	POLICE OFFICER
OVI01	OVIEDO CRYSTAL A	\$2,906.08	COMMUNITY SERVICES	
PAD01	PADILLA YARED	\$44,656.21	POLICE DEPARTMENT	DISPATCHER I
PAD02	PADILLA ROSALINDA	\$35,208.03	POLICE DEPARTMENT	COMMUNITY SVCS OFFCR
PAN01	PANZAK RUTH M	\$33,410.27		
PAR01	PARDO MIKE	\$81,137.72	PUBLIC WORKS	SUPRVSNG SR ENG ASST
PAU01	PAULL BRENT	\$156.80	COMMUNITY SERVICES	
PEL01	PELAYO BRYAN D	\$89,013.20	POLICE DEPARTMENT	POLICE OFFICER
PEN02	PENNER AUDRA M	\$2,549.25	COMMUNITY SERVICES	
PEN05	PENA MELANIE A	\$9,234.95	COMMUNITY SERVICES	
PEN07	PENA JOSEPH A	\$9,299.72	COMMUNITY SERVICES	
PEN09	PENA JAMES E	\$742.00	COMMUNITY SERVICES	
PER02	PEREZ VINCENT	\$44,831.91	ROADS & GROUNDS	MTCE WORKER II
PET02	PETERS JENNIFER M GRABER-	\$15,462.51	COMMUNITY SERVICES	
PHA01	PHARISS DENISE E	\$42,283.74	COMMUNITY SERVICES	ADMINISTRATIVE ASST
PIE01	PIERCE KAY L	\$71,970.01	ADMINISTRATION	EXEC ASST-CITY CLERK
PIN01	PINON KATHERINE J	\$49,719.40	PUBLIC WORKS	ENGINEERING TECH
PLA01	PLATA SYLVIA	\$49,085.55	ADMINISTRATION	ADMINISTRATIVE ASST
POW02	POWELL SCOTT	\$1,540.00	FIRE DEPARTMENT	

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PRE01	PREHEIM DREW M	\$3,670.00	FIRE DEPARTMENT	
PRE02	PREHEIM LINDSEY M	\$4,384.70	COMMUNITY SERVICES	
PRE03	PREHEIM CANDASSA A	\$11,305.00	COMMUNITY SERVICES	
PRI01	PRIETO RAUL	\$57,654.40	WATER DIV EMPLOYEES	SR WATER SYS SPEC
PRO01	PROVOST SEAN P	\$69,097.09	POLICE DEPARTMENT	POLICE SERGEANT
PUR01	PURYEAR JR STEVEN L	\$55,636.34	POLICE DEPARTMENT	POLICE OFFICER
QUE01	QUEVEDO ZUGEY A	\$2,120.00	FIRE DEPARTMENT	
RAB01	RABINO CONNIE	\$9,810.97	COMMUNITY SERVICES	
RAM02	RAMOS JR RUMALDO	\$480.00	FIRE DEPARTMENT	
RAN01	RANGEL PETER	\$28,346.11	COMMUNITY SERVICES	TRANSIT DRIVER
RAP00	RAPADA STEVEN C	\$1,980.00	CITY COUNCIL	
REI01	REIMER JASON S	\$1,400.00	FIRE DEPARTMENT	RECREATION SUPERVISR
REI02	REID SARAH L	\$65,085.27	COMMUNITY SERVICES	CSD SUPERINTENDENT
REN02	RENERIA MIKE	\$1,992.00	COMMUNITY SERVICES	
REY01	REYES ALFRED A	\$260.00	FIRE DEPARTMENT	
RHO02	RHODES JOSEPH P	\$840.00	FIRE DEPARTMENT	
RIO02	RIOS RANDOLPH	\$1,999.50	COMMUNITY SERVICES	
RIT01	RITSCHER DANA R	\$75,569.22	PUBLIC WORKS	CAP PROJ/AIRPORT MGR
RIV01	RIVERA RICHARD J	\$44,494.25	WWTP DIV EMPLOYEES	COLLECTION SYS MTCE
RIV03	RIVAS JOHN V	\$1,092.00	COMMUNITY SERVICES	
ROB01	ROBERTSON GEORGE	\$71,999.98	PUBLIC WORKS	PUBLIC WORKS MANAGER
ROB05	ROBLEDO JRGEORGE	\$1,732.00	FIRE DEPARTMENT	
ROD05	RODRIGUEZ RICHARD	\$4,138.00	FIRE DEPARTMENT	
ROD10	RODRIGUEZ RICHARD RYAN	\$10,550.00	FIRE DEPARTMENT	
ROD11	RODRIGUEZ MARTIN A	\$17,808.75	FIRE DEPARTMENT	
ROD12	RODRIGUEZ ALBERT M	\$6,462.50	FIRE DEPARTMENT	
ROD13	RODRIGUEZ SARAH E	\$41,623.69	POLICE DEPARTMENT	DISPATCHER I
ROD16	RODRIGUEZ MANUEL A	\$9,705.04	COMMUNITY SERVICES	
ROD17	RODRIGUEZ ELIZABETH	\$7,227.00	COMMUNITY SERVICES	
ROD18	RODRIGUEZ JESUS	\$722.00	COMMUNITY SERVICES	
ROE01	ROEHLK EVAN C	\$54,289.88	POLICE DEPARTMENT	POLICE OFFICER
ROG01	ROGERS ROCKY D	\$128,268.24	ADMINISTRATION	CITY MANAGER
ROG03	ROGERS RACHEL	\$2,037.76	COMMUNITY SERVICES	

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ROS01	ROSS KEVON C	\$3,494.00	FIRE DEPARTMENT	
ROS02	ROSALES DEANDREA M	\$28.00	COMMUNITY SERVICES	
ROS04	ROSAS ALBERT	\$12,193.35	COMMUNITY SERVICES	
ROS05	ROSALES DARRYL R	\$926.50	COMMUNITY SERVICES	
ROS06	ROSARIO ELIZABETH L	\$4,887.32	POLICE DEPARTMENT	POLICE RECORD SPEC
RUI02	RUIZ JR JUAN	\$33,513.35	PARKS DIV EMPLOYEES	PARKS MTCE WORKER II
SAG01	SAGASTUME ORLANDO E	\$57,386.98	POLICE DEPARTMENT	POLICE OFFICER
SAN08	SANDOVAL ALEJO	\$34,326.44	COMMUNITY SERVICES	BLDG MTCE WORKER II
SAN17	SANDOVAL ANDREA	\$2,010.26	COMMUNITY SERVICES	
SAU01	SAUCEDA SR ALFRED M	\$30,396.65	PARKS DIV EMPLOYEES	PARKS MTCE WORKER II
SCH01	SCHNEIDER TERRY L	\$73,985.13	POLICE DEPARTMENT	POLICE SERGEANT
SCH02	SCHWARZWALTECHASE W	\$1,918.00	COMMUNITY SERVICES	
SCO02	SCOTT LUKE C	\$306.00	COMMUNITY SERVICES	
SER01	SERRANO ALAN	\$4,145.37	COMMUNITY SERVICES	
SHE03	SHERROW ROBERT J	\$42,999.93	POLICE DEPARTMENT	POLICE SERGEANT
SMI01	SMITH WILLENE	\$21,035.50	POLICE DEPARTMENT	
SOLO3	SOLENO RAY	\$2,020.00	CITY COUNCIL	
TAF01	TAFF JARED C	\$2,550.00	FIRE DEPARTMENT	
TAM01	TAMEZ CHRISTOPHER A	\$57,421.17	PUBLIC WORKS	ENGINEERING ASSISTNT
TAV01	TAVLAN BROOKS R	\$20.00	FIRE DEPARTMENT	
TAY01	TAYLOR RUSSELL S	\$35,164.97	DISP DIV EMPLOYEES	REFUSE WORKER
TER01	TERRY ROBERT G	\$49,613.79	COMMUNITY DEVELOPMNT	ASSISTANT PLANNER
THO02	THONESSEN GREG A	\$4,050.00	FIRE DEPARTMENT	
TOL01	TOLEDO CYNTHIA	\$3,949.00	COMMUNITY SERVICES	
TOR01	TORRES GILBERTO S	\$4,600.00	FIRE DEPARTMENT	
TOR02	TORRES GILBERT A	\$1,300.00	FIRE DEPARTMENT	
TRE01	TREVINO RAMONA G	\$2,310.00	POLICE DEPARTMENT	
TRIO4	TRIMBLE CYNTHIA A	\$41,915.07	POLICE DEPARTMENT	SR COM SERV OFFICER
UGA01	UGASTE JOHN N	\$1,080.00	FIRE DEPARTMENT	
UND01	UNDERWOOD NICHOLAS S	\$6,030.00	FIRE DEPARTMENT	
UNR01	UNRUH COLIN B	\$21,025.68	POLICE DEPARTMENT	POLICE OFFICER
URB01	URBANO JR JOHN K	\$45,407.83	POLICE DEPARTMENT	ANIMAL CONTRL OFFICR
VAL03	VALERO CLAUDIO	\$18,690.10	PARKS DIV EMPLOYEES	

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VAS02	VASQUEZ EDWARD A	\$11,070.14	COMMUNITY SERVICES	
VIA01	VIAU JEFFREY H	\$57,765.55	DISPOSAL	REFUSE SUPERVISOR
VIL04	VILLASANA JRGILBERTO	\$19,143.75	PARKS DIV EMPLOYEES	
VIL05	VILLATORO CLAUDIA A	\$11,770.85	COMMUNITY SERVICES	
VOS01	VOSBURGH JARED E	\$2,680.00	FIRE DEPARTMENT	
VOW01	VOWELL TESSA	\$8,153.47	COMMUNITY SERVICES	
WAL01	WALTERS RUTH A	\$41,849.86	COMMUNITY DEVELOPMNT	ADMINISTRATIVE ASST
WAR01	WARKENTIN ERIC R	\$2,400.00	FIRE DEPARTMENT	
WAT01	WATSON JUSTIN D	\$7,456.25	FIRE DEPARTMENT	
WIL01	WILES FRANCES	\$49,737.25	COMMUNITY DEVELOPMNT	ADMINISTRATIVE ASST
WIL04	WILSON TARA L	\$39,655.49	POLICE DEPARTMENT	COMMUNITY SVCS OFFCR
WOL00	WOLTER JENNIFER R	\$3,073.31	COMMUNITY SERVICES	
WRI01	WRIGHT STEVEN H	\$111,039.66	POLICE DEPARTMENT	POLICE CHIEF
YAR01	YARBROUGH MEGAN J	\$58,359.55	POLICE DEPARTMENT	POLICE OFFICER
YOU01	YOUNG DANA LYNN	\$38,713.91	POLICE DEPARTMENT	COMMUNITY SVCS OFFCR
ZAV01	ZAVALA VICTORIA R	\$6,151.76	COMMUNITY SERVICES	