

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F	1			2,730.77
01-0420	CYZZ, KIMBERLY J	1		80.00	2,298.20
01-0851	HARRIS, DONALD	1		80.00	589.00
01-0840	JOHNSON, GAYLA J	1		51.00	1,078.14
	*** DEPARTMENT TOTALS ***	4		211.00	6,696.11

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0641	EISERT, HEIDY V	1		80.00	1,607.81
01-0430	MUNKS, SHELLY L	1			2,819.13
01-0642	RIVERS, ALAINA S	1		80.00	2,161.19
*** DEPARTMENT TOTALS ***		3		160.00	6,588.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-126 COMM. ACCOUNTS & FIN

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6002	EICHELKRAUT, WAYNE A		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-131 COMMUNITY DEVELOPMEN

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		46.00	1,333.54
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
01-6780	CLARK, ADAM	1			2,192.30
01-0779	KOPPEN, TAMARA L	1		80.00	2,683.70
01-0774	NOBLE, DAVID A	1		80.00	4,421.98
01-6660	ROCKFORD, MELANIE	1		32.00	264.00
01-6574	STAFFORD, MATHEW	1			2,769.23
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		12.00	347.88
01-6576	THORSEN, EDWARD M	1		8.25	200.31
	*** DEPARTMENT TOTALS ***	10		362.25	17,166.39

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		88.00	2,648.26
01-0290	BANGERT, JEFF J	2		80.00	3,451.04
01-0160	BAXTER, BARRY L	4		85.25	3,820.18
01-0380	BELL, JAMES L	3		80.00	2,942.33
01-6499	BERNINGER, JONATHAN D	4		80.00	2,463.28
01-0382	BOORAS, KYLE W	4		89.00	4,267.12
01-6483	BOYER, JACQUELINE	4		84.00	2,186.68
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	1		80.00	3,463.12
01-0394	DEVRIES, MATTHEW G	5		109.75	4,305.95
01-6513	DODD, GREGORY	2		80.00	2,075.04
01-0340	DONAHUE, BRENDEN R	2		83.00	3,516.97
01-0210	FISCHER, MATTHEW C	3		80.00	3,000.88
01-6414	FRANCISCO, DANIEL	2		80.00	2,030.40
01-6319	FUENTES, STACEY	3		80.00	2,005.04
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			1,005.02
01-6436	HARDEN, ANDREA	2		80.00	2,030.40
01-0384	HARDEN, SCOTT A	4		82.00	3,336.06
01-0120	HARDY, PATRICK A	1		80.00	3,418.64
01-6725	HEDLUND, BRENDON	1		80.00	2,250.16
01-6462	HILTON, JOSEPH K	2		80.00	2,635.52
01-6673	HOOPER, CHARLES	3		80.00	2,015.27
01-6077	HOPKINS, STEPHEN D	4		84.00	2,940.87
01-0387	HOSTER, MARC D	3		98.00	4,724.80
01-6218	JOBST, ADAM G	1		80.00	2,694.80
01-0230	JOHNSON, GARRY L	3		82.00	3,406.54
01-6767	KLICKEK, COLE	1		80.00	2,206.88
01-6575	KOEPKE, CHANDLER	2		80.00	2,029.36
01-6707	LEININGER, RANDY R	3		82.00	2,408.11
01-0543	LUCAS, DEBORAH L	2		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	2		83.50	3,253.28
01-6398	MESARCHIK, LINDSEY	3		80.00	2,079.04
01-6552	MIGNONE, JAMIE	4		80.00	2,135.04
01-6308	NAJDANOVICH, MATTHEW	2		87.75	3,402.00
01-0355	NELSON, RANDY D	3		95.00	3,544.17
01-6086	NELSON, STEPHANIE	2		80.00	2,708.24
01-0320	NILLES, ROBERT F	3		107.75	5,559.97
01-0392	PENDER, WESLEY M	1		80.00	2,852.80
01-0150	PINTER, WILLIAM D	3		80.00	3,027.77
01-6312	REYNOLDS, KEVIN J	4		88.75	3,531.84
01-0280	RIVA, LOUIS A	3		86.00	3,476.59
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,053.60
01-6641	RUBIO, EMILY	2		80.00	2,035.20
01-0260	SEMBER, BRIAN L	3		86.00	3,391.76
01-0365	SOVERO, DANIEL J	2		92.00	3,825.02
01-0553	STOCK, GRANT R	2		80.00	2,389.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6791	THOMPSON, KRISTI	1		64.00	1,483.90
01-0500	TRAVI, MELISSA J	3		80.00	2,148.88
01-6765	WIEDEMAN, BRETT	1		80.00	2,250.16
01-0250	ZEGLIS, ANTHONY F	2		81.50	3,201.48
	*** DEPARTMENT TOTALS ***		127	3,999.25	154,217.82

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	3	111.00	2,926.40
01-6759	BLACKERT, PATRICK J	1	105.00	2,106.20
01-1180	BORKOWSKI, ANDREW J	1		4,168.92
01-1280	BRESSNER, BRIAN R	1		3,918.43
01-6137	BURKE, RYAN M	1	105.00	2,670.57
01-1070	CHRISTENSEN, WAYNE P	4	159.50	6,196.95
01-1302	CLIFT, JEFFREY	4	117.00	3,299.73
01-1270	DOSE, BRIAN R	2	116.00	4,011.69
01-6392	FLEMING, DEVIN	2	159.00	4,476.65
01-1290	JOHNSON, BRYCE	4	153.00	4,829.74
01-1304	LAIR, CAMERON G	4	153.00	4,753.47
01-6789	MCCLEARY, ALEC	1	105.00	2,163.21
01-6315	MCDONALD, JORDAN M	2	107.00	2,601.94
01-6645	MCKEE, ANDREW	4	155.00	3,826.45
01-1278	MILLS, MICHAEL E	1		419.46
01-6393	NEWBURY, CHRISTIAN	2	105.00	2,472.23
01-6225	NIEWINSKI, JACOB	3	105.00	2,898.42
01-1240	OLSON, GREGG S	1	3.00	90.00
01-1277	RUSSELL, BARRY W	2	105.00	3,130.89
01-1210	SAAR, CHRISTOPHER J	3	111.00	3,649.23
01-1250	SCHNEIDER, JASON J	3	177.00	6,579.12
01-1273	SIREK, WAYNE G	3	105.00	2,807.10
01-6758	STEEGE, MICHAEL J	1	105.00	2,087.19
01-1010	SWIFT, ROSE E	1	80.00	1,784.24
01-6647	TAYLOR, THOMAS	3	153.00	3,779.51
01-1300	THEIS, KEVIN J	3	167.00	5,733.68
01-6221	TIEMAN, RYAN	2	105.00	2,584.58
01-1275	WAMPLER, ADAM J	2	126.66	4,135.03
01-1274	WARD, JASON M	1	105.00	2,672.46
01-6706	WHEELER, BRAZON	4	129.00	2,802.80
01-6479	WILLIAMS, MICHAEL	2	105.00	2,373.84
	*** DEPARTMENT TOTALS ***	71	3,332.16	101,950.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6329	LESS, JAMES J		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-526 COMM PUB. IMPROVEMEN

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6419	GANIERE, THOMAS		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-626 COMM PUBLIC PROPERTY

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6728	RODRIGUEZ, MARLA K		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	1		80.00	2,013.68
01-6632	ALCORN, DEAN	2		80.00	1,906.88
01-6410	ANDERSON, ROBERT E	3		80.00	1,960.41
01-6790	AUKLAND, PRESTON	1		77.00	635.25
01-6734	BARTH III, WILLIAM J	2		80.00	1,793.84
01-6585	BRUCK, AVA	1		72.00	594.00
01-0752	BURGWALD, MATTHEW	2		85.80	2,398.98
01-0559	EWERS, JACOB P	3		87.00	2,395.08
01-6771	FLAVEL, JALEN	1		15.00	123.75
01-6598	FLORES, BRIAR	1		65.00	536.25
01-6787	GENDE, DOMINIC	1		37.50	309.38
01-6434	GRETEHCORD, AARON	3		80.00	1,986.81
01-6740	HAERLE, KYLE	1		40.00	330.00
01-6659	HAGI, KATES	1		76.50	631.13
01-6376	HALM, MEGHAN M	1		32.00	264.00
01-0601	JONES JR, WILLIAM T	4		82.50	2,262.75
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,946.40
01-6731	KUHN, STEPHEN M	1			2,769.23
01-6301	LOVE, KEVIN E	1		36.50	301.13
01-6732	MAKEEVER, EMILY	1		24.00	198.00
01-0620	MILLER, THOMAS R	1		80.00	2,465.12
01-6412	MOORE, ARON W	3		89.50	2,340.71
01-6749	MOORE, JOSH	1		80.00	1,793.84
01-6742	OLSZEWSKI, LOGAN	1		24.00	198.00
01-6733	PHELPS, RANDALL	2		80.00	1,793.84
01-6662	POULAKI, MADALYN	1		72.00	594.00
01-6466	RICCI, DAVIDDE	2		80.00	1,986.80
01-6783	ROWNEY, ANDREW	1		80.00	1,958.24
01-6663	SMITH, JACOB	1		64.00	528.00
01-6730	SPIKA, MARK	1		72.00	594.00
01-6586	STILLWELL, HARLEY	1		57.00	470.25
01-0602	WEAKLEY, KIM T	2		80.00	2,094.48
01-6786	WEYER, ANGELO D	1		36.00	297.00
	*** DEPARTMENT TOTALS ***	51		2,105.30	42,471.23

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2493	DEPAOLI, PAUL	1		17.00	254.32
01-6303	GUERRERO, DOUGLAS J	1		11.00	275.00
01-2430	HICKS, KENNETH A	1		22.00	381.04
01-6503	KOWALSKI, JOHN DEREK	1		6.00	103.92
01-2292	LUDWIG, LLOYD H	1		5.00	125.00
01-2362	STEVENSON, JOHN	1		15.00	328.92
01-2298	TRUMBO, TIMOTHY J	1		15.00	224.40
	*** DEPARTMENT TOTALS ***	8		171.00	2,338.71

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID		1	46.25	672.48
01-6723	ARAUJO, JOHN		1	38.00	552.52
01-6302	BAULT, TIM A		1		1,377.22
01-6724	BAXTER, DINA		1	64.50	937.83
01-6401	BAYER, DAVID J		1	18.00	261.72
01-6722	BECKER, WILLIAM		1	54.00	785.16
01-6651	BUTE, DENNIS		1	58.50	850.59
01-6708	CEJA, RICHARD D		1	47.50	690.65
01-6709	COLLINS, BARRY W		1	45.50	661.57
01-6276	CZYZ, WAYNE M		1		1,620.26
01-6705	FLANAGAN, LORI		1	38.00	552.52
01-6652	FUCHS, ALICIA		1	36.25	445.88
01-6478	FUCHS, RAYMOND K		1		1,296.21
01-6389	HALL, WILLIAM		1	53.00	770.62
01-6704	HOFFMAN, GARY		1	48.75	708.83
01-6496	KATREIN, KENNETH		1	46.00	668.84
01-6409	KINNISON, JOHN		1	35.75	519.81
01-6644	KNOBLAUCH, KEVIN		1	34.00	494.36
01-6648	KOPP, JENNIFER		1		1,227.00
01-6135	LEVELLE, RITA		1	40.50	588.87
01-6685	LOUGHRIDGE, LAURA		1	35.50	435.59
01-6650	MCCONVILLE, GARY		1	13.00	189.02
01-6232	MOORE, CANDACE M		1	9.00	130.86
01-6399	NEVIN, MARGARET		1	9.25	134.50
01-6278	OLDENBURG, DAWN		1	48.25	701.56
01-6646	PUETZ, ELIZABETH		1	40.00	490.80
01-6634	RENZ, RONALD		1	18.00	261.72
01-6735	RICK, ARTHUR		1	46.75	679.75
01-6721	ROSS, DAVID		1	20.00	290.80
01-6788	SHANLEY, PETER J		1	32.00	392.64
01-6307	SMITH II, JOHN		1	65.75	956.01
01-0832	THACKER, SANDRA A		1	70.75	1,172.33
01-6380	WARGO, KENNETH J		1	28.25	410.76
01-6633	WATTS, MICHAEL		1	46.75	679.75
01-6375	WOLD, GERALD D		1	37.50	545.25
01-6132	YOUNGBLOOD, FRANK H		1	37.25	541.62
01-6713	ZIMMERMAN, KIMBERLY		1		2,115.38
	*** DEPARTMENT TOTALS ***		37	1,262.50	25,811.28

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6751	DONAHUE, MAXWELL K	1		29.00	239.25
01-2032	HALM, CHRISTOPHER J	3		80.00	2,147.20
01-6452	HALM, JAMES P	4		88.50	2,591.03
01-6260	HALM, SAMANTHA	1		8.00	66.00
01-2034	JOHNSON, RONALD L	1		80.00	2,174.00
01-2150	LEE, RANDY K	3		80.00	2,318.72
01-6635	OCEPEK, CASEY S	2		80.00	1,971.52
01-2100	SCHMITT, PENNY S	2		80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	2		80.00	2,068.08
01-6504	WILSON, SHAUN	4		95.70	2,840.54
	*** DEPARTMENT TOTALS ***	23		701.20	18,545.30

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6674	AHEARN, JACOB	1		27.00	256.50
01-6596	BATTISTELLI, MICHAELLA	1		33.00	321.75
01-6676	BIANCHI, DOMINIC	1		30.50	289.75
01-6764	BIANCHI JR, ANTHONY	1		25.00	231.25
01-6665	CHARBONNEAU, MALLY	1		19.00	180.50
01-6538	COUCH, PEYTON	1		52.25	522.50
01-6743	DAUGHERTY, CORA	1		18.50	171.13
01-6543	DEMOSS, CARLEY	1		42.25	422.50
01-6744	FLORES, COLE	1		27.50	254.38
01-6605	GUERRERO, TEEGAN	1		10.75	104.81
01-6536	HAYWOOD, CASEY	1		27.75	277.50
01-6595	HOBBS, DERRICK	1		39.50	385.13
01-6440	LUALLEN, SYDNEY	1		30.00	307.50
01-6769	LUNDY, BENJAMIN	1		26.00	240.50
01-6537	LUNDY, TYLER	1		51.00	510.00
01-6599	MEALEY, TAYLOR	1		22.75	221.81
01-6746	MITCHELL, JAKOB	1		16.25	150.31
01-6747	NELSON, ZACHARY	1		13.50	124.88
01-6611	PORTER, MADELON	1		36.50	355.88
01-6667	REPKO, LEAH	1		6.25	59.38
01-6664	SIBERT, CHLOE	1		60.25	572.38
01-6748	SZEW CZUK, KYLE	1		30.25	279.81
01-6597	THOMPSON, SAMANTHA	1		31.25	304.69
01-6752	TROVERO, TY C	1		12.00	111.00
01-6675	WALSH, PETER	1		3.75	35.63
01-6614	WISLER, HANNAH	1		40.50	394.88
	*** DEPARTMENT TOTALS ***	26		733.25	7,086.35

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 8/21/2019 THRU 8/23/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	25.00	206.25
01-2000	DRACKLEY, RICHARD	6	91.20	3,177.25
01-2031	ERWIN, DAVID L	1		2,769.23
01-2140	GOODCHILD, KEVIN M	3	80.10	2,326.27
01-6741	MASON, JARED	1	23.00	189.75
01-6488	MUNKS, SCOTT C	3	80.00	2,090.88
01-6737	NELSON, JUSTIN	1	31.00	255.75
01-6720	NEUROHR, NICHOLAS	3	80.00	1,973.76
01-6562	ROBERTS, BRIAN K	5	90.70	2,313.71
01-6639	ROBERTS, BRYCE	2	80.00	2,030.08
01-6489	SHEPHERD, RUSSELL	3	80.00	1,946.88
01-6402	SWANSON, PATRICIA L	3	80.00	1,751.92
*** DEPARTMENT TOTALS ***		32	741.00	21,031.73
*** REPORT TOTALS ***		396	13,778.91	406,210.86

\*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4110-110	ELECTED OFFICIAL	2,519.23	
001 4110-140	CLERICAL	2,298.20	80.00
001 4110-170	PART TIME	1,667.14	131.00
001 4111-110	ELECTED OFFICIAL	211.54	
001 4111-140	CLERICAL	15.39	
001 4120-120	ADMINISTRATIVE	2,803.74	
001 4120-140	CLERICAL	3,769.00	160.00
001 4126-110	ELECTED OFFICIAL	576.92	
001 4131-140	CLERICAL	2,257.69	80.00
001 4131-150	PROFESSIONAL	7,105.68	160.00
001 4131-160	OTHER EMPLOYEES	5,657.29	24.00
001 4131-170	PART TIME	2,145.73	98.25
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	30,865.01	1,184.00
001 4310-160	OTHER EMPLOYEES	98,227.48	2,670.75
001 4310-180	OVERTIME	10,856.41	144.50
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	71,335.63	2,742.00
001 4320-180	OVERTIME	19,829.16	492.16
001 4320-190	SPECIAL DUTY	913.75	18.00
001 4326-110	ELECTED OFFICIAL	576.92	
001 4526-110	ELECTED OFFICIAL	576.92	
001 4626-110	ELECTED OFFICIAL	576.92	
001 4650-120	ADMINISTRATIVE	2,769.23	
001 4650-160	OTHER EMPLOYEES	32,382.90	1,280.00
001 4650-170	PART-TIME	6,604.14	800.50
001 4650-180	OVERTIME	966.96	24.80
*** FUND 001 TOTALS ***		331,649.49	10,169.96
109 4187-120	ADMINISTRATIVE	646.11	80.00



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 8/21/2019 THRU 8/23/2019

## \*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-16002	OTHER/P&R/SOFTBALL	1,692.60	91.00
*** FUND 109 TOTALS ***		2,338.71	171.00
142 4138-120	ADMINISTRATIVE	4,181.52	36.25
142 4138-140	DISPATCH	5,713.82	141.50
142 4138-160	OTHER EMPLOYEES	1,172.33	70.75
142 4138-170	PART TIME	14,743.61	1,014.00
*** FUND 142 TOTALS ***		25,811.28	1,262.50
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	14,947.20	560.00
601 4610-170	PART TIME	305.25	37.00
601 4610-180	OVERTIME	911.89	24.20
*** FUND 601 TOTALS ***		18,293.30	701.20
603 4196-160	OTHER EMPLOYEES	7,086.35	733.25
*** FUND 603 TOTALS ***		7,086.35	733.25
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,217.67	568.00
610 4620-170	PART TIME	651.75	79.00
610 4620-180	OVERTIME	641.16	14.00
*** FUND 610 TOTALS ***		21,031.73	741.00
*** GRAND TOTALS ***		406,210.86	13,778.91