

Department	2-01 OT 1.5 Emp Amt	2-02 OT 2.0 Emp Amt	2-04 OTOutClass Emp Amt	7-02 Holiday1.5 Emp Amt	7-06 Hol Rate.5 Emp Amt	7-03 Holiday2x Emp Amt	Employee Amount Total	2-01 OT 1.5 Emp Hrs	2-02 OT 2.0 Emp Hrs	2-04 OTOutClass Emp Hrs	7-02 Holiday1.5 Emp Hrs	7-06 Hol Rate.5 Emp Hrs	7-03 Holiday2x Emp Hrs	7-07 Hol Rate1x Emp Hrs	Employee Hours Total
PR - Finance															
Total PR - Finance:	3,868.53	253.86	.00	.00	.00	.00	4,122.39	91.75	4.50	.00	.00	.00	.00	.00	96.25
PR - Fire															
Total PR - Fire:	9,784.75	1,806.48	.00	.00	.00	.00	11,591.23	207.50	24.00	.00	.00	.00	.00	.00	231.50
PR IT															
Total PR IT:	353.76	.00	.00	.00	.00	.00	353.76	6.00	.00	.00	.00	.00	.00	.00	6.00
PR- Planning															
Total PR- Planning:	130.83	.00	.00	.00	.00	.00	130.83	2.50	.00	.00	.00	.00	.00	.00	2.50
PR- Police															
Total PR- Police:	7,984.45	.00	.00	4,218.82	.00	.00	12,203.27	112.50	.00	.00	59.00	.00	.00	57.00	228.50
PR PW Admin															
Total PR PW Admin:	312.43	69.42	.00	.00	.00	.00	381.85	6.00	.00	.00	.00	.00	.00	.00	6.00
PR PW Ops															
Total PR PW Ops:	.00	.00	.00	416.88	.00	551.18	968.06	.00	.00	.00	8.00	.00	8.00	.00	16.00
PR PW Systems															
Total PR PW Systems:	148.19	.00	.00	.00	.00	.00	148.19	2.50	.00	.00	.00	.00	.00	.00	2.50
Grand Totals:	22,582.9	2,129.76	.00	4,635.70	.00	551.18	29,899.58	428.75	28.50	.00	67.00	.00	8.00	57.00	589.25

Department	2-03 OPSG Emp Amt	2-05 WA-DNR Emp Amt	2-06 WA-DNR OT Emp Amt	Employee Amount Total	2-03 OPSG Emp Hrs	2-05 WA-DNR Emp Hrs	2-06 WA-DNR OT Emp Hrs	Employee Hours Total
PR- Police								
Total PR- Police:	135.70	.00	.00	135.70	2.00	.00	.00	2.00
Grand Totals:	135.70	.00	.00	135.70	2.00	.00	.00	2.00