

(25) Elected Officials / Management  
 (30) General Staff / IRR (Varies)

(40) Staff - Sheriff Dept.  
 (20) Staff - Road Dept.

**CURRY COUNTY MASTER PAYROLL  
 FISCAL YEAR 2013-14**

Exhibit A

Doc. Modified by: CurryCountyTaxes.com  
 Department & Staff titles highlighted:

<100% Allocation:

Total Cost Per Year Column Added July 2014

Dept	Position	Name	Status	%	Union	Range	Step	Salary/ Hourly	Longevity	Total Gross	Health Insurance	HRA	Life Insurance	FICA	PERS Category	PERS County Portion	PERS Employee Portion	Workers' Comp	WC Tax Ben Fund	Total Cost Per Month	Total Cost Per Year
<b>GENERAL FUND - 1.10</b>																					
<i>Commissioners' Office</i>																					
411.10	Commissioner	David Brock Smith	EO	100%				5,064.00		5,064.00	1,000.00		4.20	387.40	OPSRP	590.46	303.84	15.38	5.36	7,370.65	88,448.00
411.10	Commissioner	Susan Brown	EO	100%				5,064.00		5,064.00	1,000.00		4.20	387.40	OPSRP	590.46	303.84	15.38	5.36	7,370.65	88,448.00
411.10	Commissioner	David Itzen	EO	100%				5,064.00		5,064.00	1,000.00		6.55	387.40	OPSRP	590.46	303.84	15.38	5.36	7,373.00	88,476.00
411.10	Director of Administration	open position	F	25%		E12	A	995.25	-	995.25	250.00		1.64	76.14	OPSRP	116.05	59.72	1.76	1.43	1,501.97	18,024.00
411.10	Operations Coordinator	Terri Perez	F	50%		N8	A	1,463.50	-	1,463.50	500.00		3.28	111.96	OPSRP	170.64	87.81	2.58	2.86	2,342.63	28,112.00
<i>BOPTA</i>																					
411.30	County Clerk	Renee Kolen	EO	0.5%				23.66		23.66	5.00		0.03	1.81	PERS	3.50	1.42	0.04	0.32	35.78	429.00
411.30	Product Admin/Records Manager	Becky Ross	F	5%		N9	A	151.30	2.38	153.68	50.00		0.33	11.76	PERS	22.73	9.22	0.26	3.22	251.19	3,014.00
<i>Elections</i>																					
414.00	County Clerk	Renee Kolen	EO	49.5%				2,341.89		2,341.89	495.00		3.24	179.15	PERS	346.36	140.51	3.90	2.65	3,512.72	42,153.00
414.00	Supervisor of Elections	Shelley Denney	F	100%		E10	D	4,119.00	123.78	4,242.78	1,000.00		6.55	324.57	PERS	627.51	254.57	7.07	5.72	6,468.77	77,625.00
<i>Tax Office</i>																					
415.15	Chief Tax Deputy	Sheryl Luzmoor	F	100%	SEIU	U7	E	3,116.00	67.27	3,183.27	1,000.00		6.55	243.52	PERS	470.81	191.00	5.30	5.36	5,105.81	61,270.00
<i>Treasurer's Office</i>																					
415.16	County Treasurer	Debbie Crumley	EO	100%				4,687.33		4,687.33	1,000.00		4.20	358.58	PERS	693.26	281.24	72.12	5.36	7,102.09	85,225.00
<i>Assessor's Office</i>																					
415.17	County Assessor	Jim Kolen	EO	100%				4,780.50		4,780.50	1,000.00		6.55	365.71	PERS	707.04	286.83	73.55	5.36	7,225.54	86,706.00
415.17	Deputy Assessor	Tracy Garner	F	100%		E11	F	4,767.00	88.42	4,855.42	1,000.00		6.55	371.44	PERS	718.12	291.33	74.71	5.72	7,323.28	87,879.00
415.17	Appraiser	Anthony Pagano	F	100%	SEIU	U7	A	2,563.00	-	2,563.00	1,000.00		4.20	196.07	OPSRP	298.85	153.78	39.43	5.36	4,260.69	51,128.00
415.17	Cartographer/Appraiser	Lacey Young	F	100%	SEIU	U8	B	2,967.00	44.50	3,011.50	1,000.00		4.20	230.38	OPSRP	351.14	180.69	5.31	5.36	4,788.59	57,463.00
415.17	Administrative Secretary	Wendy Carpenter	F	100%	SEIU	U7	A.5	2,628.00	-	2,628.00	1,000.00		6.55	201.04	OPSRP	306.42	157.68	4.64	5.36	4,309.70	51,716.00
415.17	Sr. Department Specialist	Lacey Kreick	F	100%	SEIU	U6	A	2,326.00	-	2,326.00	1,000.00		4.20	177.94	OPSRP	271.21	139.56	4.10	5.36	3,928.38	47,141.00
415.17	Administrative Secretary	Nana Paluch	IRR					18.00	-	750.00	-		-	57.38	OPSRP	87.45	45.00	1.32	1.38	942.52	11,310.00
415.17	Irregular Employee	Gary Hill	IRR					24.22	-	1,009.17	-		-	77.20				15.53	1.38	1,103.27	13,239.00
415.17	Irregular Employee	Judy Wade	IRR					22.50	-	468.75	-		-	35.86				0.83	0.69	506.12	6,073.00
<i>District Attorney's Office</i>																					
415.30	Deputy District Attorney III	Jon Conde	F	88%		E14	E	4,798.64		4,798.64	880.00		3.70	367.10	OPSRP	559.52	287.92	7.05	5.03	6,908.96	82,908.00
415.30	Deputy District Attorney I	Carly Kruse	F	100%		E11	E	4,540.00		4,540.00	1,000.00		4.20	347.31	OPSRP	529.36	272.40	6.67	5.72	6,705.67	80,468.00
415.30	Office Manager	Christina Shaeffer	F	86%		E9	C.5	3,135.56	-	3,135.56	860.00		3.61	239.87	OPSRP	365.61	188.13	4.61	4.92	4,802.31	57,628.00
415.30	Department Specialist II	Anna Burdett	F	100%	SEIU	U5	A	2,250.00		2,250.00	1,000.00		6.55	172.13	OPSRP	262.35	135.00	3.31	5.72	3,835.05	46,021.00
<i>Recording</i>																					
415.40	County Clerk	Renee Kolen	EO	50%				2,365.54		2,365.54	500.00		3.28	180.96	PERS	349.86	141.93	3.94	2.68	3,548.20	42,578.00
415.40	Product Admin/Records Manager	Becky Ross	F	95%		N9	A	2,874.70	45.27	2,919.97	950.00		6.22	223.38	PERS	431.86	175.20	4.86	5.09	4,716.59	56,599.00
415.40	Deputy Clerk I	Kendra Stone	F	100%	SEIU	U6	A	2,326.00	-	2,326.00	1,000.00		6.55	177.94	OPSRP	271.21	139.56	3.88	5.36	3,930.50	47,166.00
<i>Surveyor</i>																					
419.15	County Surveyor	Bryan Flavin	EO	IRR				45.00		3,120.00	-		-	238.68	PERS	461.45	187.20	48.00	2.29	4,057.62	48,691.00
<i>Sheriff - Civil and Criminal (40 Staff)</i>																					



**CURRY COUNTY MASTER PAYROLL  
FISCAL YEAR 2013-14**

Dept	Position	Name	Status	%	Union	Range	Step	Salary/ Hourly	Longevity	Total Gross	Health Insurance	HRA	Life Insurance	FICA	PERS Category	County Portion	Employee Portion	Workers' Comp	WC Tax Ben Fund	Total Cost Per Month	Total Cost Per Year
<i>Juvenile</i>																					
423.60	Juvenile Director	Ken Dukek	F	100%		E14	F	5,724.00	53.05	5,777.05	1,000.00		6.55	441.94	OPSRP	673.60	346.62	179.47	5.72	8,430.96	101,172.00
423.60	Operations Manager	Penny Hudgens	F	100%		N9	E.5	4,022.00	169.43	4,191.43	1,000.00		4.20	320.64	PERS	619.91	251.49	7.39	5.72	6,400.79	76,809.00
423.60	Juvenile Counselor III	Wendy Lang	F	100%	SEIU	U10	C	4,041.00	53.05	4,094.05	1,000.00		6.55	313.19	OPSRP	605.51	245.64	127.19	5.72	6,397.85	76,774.00
423.60	School Resource Counselor	open position	F	100%	SEIU	U9	A	3,324.00		3,324.00	1,000.00		6.55	254.29	OPSRP	387.58	199.44	103.26	5.72	5,280.84	63,370.00
423.60	Community Service Coord	Pat Ayling	F	50%	SEIU	U8	A.5	1,449.00		1,449.00	500.00		3.28	110.85	OPSRP	168.95	86.94	45.01	2.68	2,366.71	28,401.00
423.60	Crew Supervisor	Jebb Curtis	F	100%	SEIU	U7	A	2,733.00		2,733.00	1,000.00		6.55	209.07	OPSRP	318.67	163.98	84.90	5.36	4,521.54	54,258.00
423.60	Irregular Juvenile Transport	Jeff Paiva	IRR					11.00		476.67				36.47				14.81	1.43	529.37	6,352.00
<i>Emergency Services</i>																					
429.10	Emergency Services Coord	Don Kendall	F	100%		E10	A	3,558.00		3,558.00	1,000.00		4.20	272.19	OPSRP	414.86	213.48	10.81	5.72	5,479.26	65,751.00
<i>Solid Waste</i>																					
432.10	County Legal Counsel	Jerry Herbage	F	14%		E17	F	941.92	24.76	966.68	140.00		0.92	73.95	PERS	142.97	58.00	1.42	0.80	1,384.74	16,617.00
<i>RSVP</i>																					
466.36	RSVP Program Director	Vicky McGuiness	.8 FTE	100%		E8	B	2,457.60	36.86	2,494.46	800.00		6.55	190.83	PERS	368.93	149.67	7.58	4.58	4,022.59	48,271.00
<i>Veterans' Services</i>																					
466.37	Veterans' Services Officer	Kimberley O'Neal	F	100%		E8	A	2,927.00		2,927.00	1,000.00		4.20	223.92	OPSRP	341.29	175.62	8.89	5.72	4,686.64	56,240.00
<b><u>ROAD FUND - 1.15</u></b>																					
<i>(20 Staff)</i>																					
431.00	Roadmaster	Daniel Crumley	F	100%		E16	E	6,089.00	176.84	6,265.84	1,000.00		6.55	479.34	PERS	926.72	375.95	96.41	5.72	9,156.52	109,878.00
431.00	Road Maint/Const Foreman	John Dawson	F	100%		R10	F+	27.43	176.84	4,954.67	1,000.00		6.55	379.03	PERS	732.80	297.28	394.76	5.75	7,770.83	93,250.00
431.00	Office Manager	Diana Carpenter	F	100%		R8	F	21.57	76.88	3,833.66	1,000.00		6.55	293.27	PERS	567.00	230.02	6.76	5.75	5,943.01	71,316.00
431.00	Shop Foreman	Rockey Carpenter	F	100%		M3	F	22.58	160.71	4,092.61	1,000.00		4.20	313.08	PERS	605.30	245.56	124.73	5.75	6,391.23	76,695.00
431.00	Road Maint/Construction III	Allen Rhodes	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		6.55	283.99	PERS	549.04	222.73	295.77	5.75	6,076.08	72,913.00
431.00	Road Maint/Construction III	Dale Dahrens	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		6.55	283.99	PERS	549.04	222.73	295.77	5.75	6,076.08	72,913.00
431.00	Road Maint/Construction III	Jim Jordan	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		4.20	283.99	PERS	549.04	222.73	295.77	5.75	6,073.73	72,885.00
431.00	Road Maint/Construction III	Lynn Cary	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		6.55	283.99	PERS	549.04	222.73	295.77	5.75	6,076.08	72,913.00
431.00	Road Maint/Construction III	Ronald Speece	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		6.55	283.99	PERS	549.04	222.73	295.77	5.75	6,076.08	72,913.00
431.00	Road Maint/Construction III	Stevin Young	F	100%		M4	F	20.48	145.80	3,712.25	1,000.00		6.55	283.99	PERS	549.04	222.73	295.77	5.75	6,076.08	72,913.00
431.00	Road Maint/Construction III	Jerry Marrington	F	100%		M4	F	20.48	102.06	3,668.99	1,000.00		6.55	280.68	PERS	542.64	220.14	292.32	5.75	6,017.08	72,205.00
431.00	Mechanic	Robert Halcumb	F	100%		M4	F	20.48	102.06	3,668.51	1,000.00		4.20	280.64	PERS	542.57	220.11	111.81	5.75	5,833.58	70,003.00
431.00	Drainage/Vegetation Maint	Gary Wolford	F	100%		M4	F	20.48	102.06	3,668.51	1,000.00		6.55	280.64	PERS	542.57	220.11	292.28	5.75	6,016.41	72,197.00
431.00	Road Maint/Construction II	Steven Brewer	F	100%		M5	F	18.54	132.11	3,361.82	1,000.00		6.55	257.18	PERS	497.21	201.71	267.85	5.75	5,598.07	67,177.00
431.00	Road Maint/Construction II	Jordan Lee	F	100%		M5	B	15.24	-	2,654.30	1,000.00		4.20	203.05	OPSRP	309.49	159.26	211.48	5.75	4,547.53	54,570.00
431.00	Road Maint/Construction I	Donald Hannen	F	100%		M9	D	11.35	-	1,976.79	1,000.00		6.55	151.22	OPSRP	230.49	118.61	157.50	5.75	3,646.91	43,763.00
431.00	Engineering Tech II	Lloyd Matlock	F	100%		R8	F	21.57	46.13	3,803.53	1,000.00		6.55	290.97	OPSRP	443.49	228.21	58.52	5.75	5,837.02	70,044.00
431.00	Engineering Tech II	Robert Schafer	F	100%		R8	F	21.57	153.77	3,911.17	1,000.00		6.55	299.20	PERS	578.46	234.67	60.18	5.75	6,095.98	73,152.00
431.00	Engineering Tech II	Jerry Story	F	100%		R8	F	21.57	153.77	3,911.17	1,000.00		6.55	299.20	PERS	578.46	234.67	60.18	5.75	6,095.98	73,152.00
431.00	Sr. Accounting Specialist	Donna Wentworth	IRR					22.45		972.83				74.42				1.72	1.43	1,050.40	12,605.00
<b><u>LAW LIBRARY FUND - 1.25</u></b>																					
412.50	Deputy District Attorney III	Jon Conde	F	12%		E14	E	654.36		654.36	120.00		0.50	50.06	OPSRP	76.30	39.26	0.96	0.69	942.13	11,306.00

(25) Elected Officials / Management  
 (30) General Staff / IRR (Varies)

(40) Staff - Sheriff Dept.  
 (20) Staff - Road Dept.

**CURRY COUNTY MASTER PAYROLL  
 FISCAL YEAR 2013-14**

Exhibit A

Dept	Position	Name	Status	%	Union	Range	Step	Salary/ Hourly	Longevity	Total Gross	Health Insurance	HRA	Life Insurance	FICA	PERS Category	County Portion	Employee Portion	Workers' Comp	WC Tax Ben Fund	Total Cost Per Month	Total Cost Per Year
412.50	Office Manager	Christina Shaeffer	F	14%		E9	C.5	510.44	-	510.44	140.00		0.59	39.05	OPSRP	59.52	30.63	0.75	0.80	781.77	9,381.00
<b><u>ECONOMIC DEVELOPMENT FUND - 1.27</u></b>																					
465.20	Director of Administration	open position	F	75%		E12	A	2,985.75	-	2,985.75	750.00		4.91	228.41	OPSRP	348.14	179.15	5.27	4.29	4,505.91	54,071.00
465.20	Operations Coordinator	Terri Perez	F	50%		N8	A	1,463.50	-	1,463.50	500.00		3.28	111.96	OPSRP	170.64	87.81	2.58	2.86	2,342.63	28,112.00
<b><u>BROOKINGS AIRPORT FUND - 1.30</u></b>																					
419.88	Operations Coordinator	Terri Perez	F	0%		N8	A	-	-	-	-		-	-	OPSRP	-	-	-	-	-	-
<b><u>COUNTY PARKS FUND - 1.40</u></b>																					
452.50	Community Service Coord	Pat Ayling	F	50%	SEIU	U8	A.5	1,449.00		1,449.00	500.00		3.28	110.85	OPSRP	168.95	86.94	45.01	2.68	2,366.71	28,401.00
<b><u>VICTIMS' ASSISTANCE FUND - 2.12</u></b>																					
<i>Unitary Assessment</i>																					
412.30	Victims' Assist Program Advocate	Pamela Craig	F	100%	SEIU	U8	A	2,827.00		2,827.00	1,000.00		6.55	216.27	OPSRP	329.63	169.62	4.16	5.36	4,558.58	54,703.00
<b><u>CHILD ADVOCACY FUND - 2.13</u></b>																					
412.50	Coordinator/Director/Interviewer	open position	IRR					15.00		750.00				57.38		-		23.30	1.65	832.32	9,988.00
<b><u>COUNTY FAIR FUND - 2.14</u></b>																					
<i>Administration</i>																					
451.40	Event Center Manager	Ron Crook	IRR	50%				21.56		898.33				68.72				26.50	1.38	994.93	11,939.00
451.40	Office Assistant	Nikki Sparks	IRR	50%				10.00		416.67				31.88	OPSRP	48.58	25.00	0.74	1.38	524.24	6,291.00
451.40	Maintenance	Jeffrey Clarno	IRR	100%				10.00		833.33				63.75	PERS	123.25	50.00	24.58	2.75	1,097.67	13,172.00
451.40	Maintenance	Darren Roberts	IRR	100%				8.95		149.17				11.41				4.40	0.55	165.53	1,986.00
451.40	Maintenance	Don Flynn	IRR	100%				9.00		375.00				28.69				11.06	1.38	416.12	4,993.00
451.40	Maintenance	Alayne Brand	IRR	100%				8.95		372.92				28.53				11.00	1.38	413.82	4,966.00
<i>Fair Operations</i>																					
451.41	Event Center Manager	Ron Crook	IRR	50%				21.56		898.33				68.72				26.50	1.38	994.93	11,939.00
451.41	Office Assistant	Nikki Sparks	IRR	50%				10.00		416.67				31.88	OPSRP	48.58	25.00	0.74	1.38	524.24	6,291.00
451.41	Irregular Employee	Mureen Walker	IRR	100%				10.00		666.67				51.00	OPSRP	77.73	40.00	1.18	2.20	838.78	10,065.00
451.41	Maintenance	Larry Schneider	IRR	100%				10.00		458.33				35.06				13.52	1.51	508.43	6,101.00
<b><u>PUBLIC SERVICES FUND - 2.17</u></b>																					
<i>Planning</i>																					
419.10	Office Manager	Rosann Hamilton	F	25%		N8	F	934.00	38.40	972.40	250.00		1.64	74.39	PERS	143.82	58.34	1.72	1.43	1,503.74	18,045.00
419.10	Planning Clerk	Nancy Chester	F	100%	SEIU	U6	D.5	2,760.00	36.64	2,796.64	1,000.00		6.55	213.94	OPSRP	326.09	167.80	4.93	5.36	4,521.32	54,256.00
419.10	Planning Manager	David Pratt	IRR					38.82		647.00			6.55					10.08	0.55	664.18	7,970.00
<i>Building</i>																					
424.20	Building Official	Dan Sigvartsen	F	100%		E11	A	3,736.00	53.05	3,789.05	1,000.00		6.55	289.86	OPSRP	441.80	227.34	59.04	4.02	5,817.67	69,812.00

(25) Elected Officials / Management  
 (30) General Staff / IRR (Varies)

(40) Staff - Sheriff Dept.  
 (20) Staff - Road Dept.

**CURRY COUNTY MASTER PAYROLL  
 FISCAL YEAR 2013-14**

Exhibit A

Dept	Position	Name	Status	%	Union	Range	Step	Salary/ Hourly	Longevity	Total Gross	Health Insurance	HRA	Life Insurance	FICA	PERS Category	County Portion	Employee Portion	Workers' Comp	WC Tax Ben Fund	Total Cost Per Month	Total Cost Per Year
424.20	Office Manager	Rosann Hamilton	F	75%		N8	F	2,802.00	153.61	2,955.61	750.00		4.91	226.10	PERS	437.13	177.34	5.21	4.29	4,560.60	54,727.00
424.20	Plumbing Inspector	Pete Peters	IRR					25.00		1,250.00	-		-	95.63		-	-	19.48	1.65	1,366.75	16,401.00
424.20	Mechanical Inspector	Dave Bassett	IRR					30.00		1,500.00	-		-	114.75		-	-	23.37	1.65	1,639.77	19,677.00
<i>Environmental Services</i>																					
424.30	Supervising Sanitarian	Sara Hunter	.8 FTE	100%		N11	D.5	3,545.60	31.83	3,577.43	1,000.00		6.55	273.67	PERS	529.10	214.65	51.19	4.58	5,657.16	67,886.00
<b><u>ADMINISTRATIVE SERVICES FUND - 2.20</u></b>																					
<i>Accounting</i>																					
415.12	County Accountant	Gary Short	F	100%		E13	B.5	4,544.00	53.05	4,597.05	1,000.00		4.20	351.67	OPSRP	536.02	275.82	8.11	5.72	6,778.59	81,343.00
415.12	Sr. Accounting Clerk	Cena Crook	F	100%	SEIU	U8	A	2,827.00		2,827.00	1,000.00		4.20	216.27	OPSRP	329.63	169.62	4.99	5.36	4,557.06	54,685.00
<i>County Counsel</i>																					
415.30	County Legal Counsel	Jerry Herbage	F	30.5%		E17	F	2,052.04	53.94	2,105.98	305.00		2.00	161.11	PERS	311.47	126.36	3.10	1.74	3,016.75	36,201.00
415.30	Legal Assistant	Colleen Carpenter	F	100%		N8	F	3,502.00	144.01	3,646.01	1,000.00		6.55	278.92	PERS	539.24	218.76	5.36	5.36	5,700.21	68,402.00
<i>Payroll and Personnel</i>																					
412.50	Payroll & Personnel Coordinator	Julie Swift	F	100%		N9	F	3,862.00	111.19	3,973.19	1,000.00		6.55	303.95	PERS	587.63	238.39	7.01	5.36	6,122.09	73,465.00
<i>Computer Services</i>																					
419.20	Director of Comp. Services	Todd Weeks	F	100%		C12	D.5	5,640.00		5,640.00	1,000.00		6.55	431.46	OPSRP	657.62	338.40	46.43	5.72	8,126.18	97,514.00
419.20	Deputy Director	Dan Springer	F	100%		C9	B	4,158.00		4,158.00	1,000.00		6.55	318.09	OPSRP	484.82	249.48	34.23	5.72	6,256.89	75,083.00
<i>Occupancy - Central</i>																					
419.41	Facilities Maint Coordinator	Eric Hanson	F	50%		E8	A	1,507.50		1,507.50	500.00		3.28	115.32	OPSRP	175.77	90.45	48.46	2.86	2,443.64	29,324.00
419.41	Facilities Maintenance Worker	Tad Ringulet	F	15%	SEIU	U6	A.5	381.30		381.30	150.00		0.98	29.17	OPSRP	44.46	22.88	12.26	0.86	641.90	7,703.00
<b><u>CABLE TV FUND - 2.31</u></b>																					
411.10	County Legal Counsel	Jerry Herbage	F	55.5%		E17	F	3,734.04	98.15	3,832.19	555.00		3.64	293.16	PERS	566.78	229.93	5.63	3.17	5,489.50	65,874.00
<b><u>BUILDING REPAIR AND CONSTRUCTION PROJECTS FUND - 2.33</u></b>																					
419.40	Facilities Maint Coordinator	Eric Hanson	F	50%		E8	A	1,507.50		1,507.50	500.00		3.28	115.32	OPSRP	175.77	90.45	48.46	2.86	2,443.64	29,324.00
419.40	Facilities Maintenance Worker	Tad Ringulet	F	35%	SEIU	U6	A.5	889.70		889.70	350.00		2.29	68.06	OPSRP	103.74	53.38	28.60	2.00	1,497.78	17,973.00
<b><u>CHILDREN AND FAMILIES FUND - 2.35</u></b>																					
444.36	Program Dir - ISRS Grant Supervisor	Myrna Barber	IRR					27.91		241.89	-		-	18.50		-	-	3.77	0.29	264.45	3,173.00
444.36	ISRS Skill Builder	Sherry Wallace	IRR					17.72		310.10	-		-	23.72	OPSRP	36.16	18.61	4.83	0.58	394.00	4,728.00
<b>Monthly Totals per Column - (Rounded)</b>										399,808.85	101,478.58	1,700.00	673.44	30,535.73		53,387.27	23,222.81	9,815.29	596.31	621,216.34	7,454,596.00