

L&I Back Pay

Beginning Balance Remaining Balance

Council Approved

\$ 15,002.68 \$ 1,760.98

BARS Totals

Total Due

\$ 13,241.70

531.10.20.415	\$	662.09
534.80.20.401	\$	7,945.02
542.30.20.101	\$	132.42
554.30.20.001	\$	132.42
558.50.20.001	\$	1,324.17
558.60.20.001	\$	264.83
576.80.20.001	\$	132.42
514.20.20.001	\$	1,324.17
514.20.20.001	\$	1,324.17
	\$	13,241.70