

Warrant 020516

PAYROLL VOUCHER REGISTER

Period
1/16/2016 to 1/29/2016

Board of Public Works and Safety

Check Date
02/05/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 102 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$555,558.42 . Dated this 9 day of February, 2016 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Peter S. Gray _____, City Controller
Signature

February 5, 20 16 .

Warrant 020516

PAYROLL VOUCHER REGISTER

Period
1/16/2016 to 1/29/2016

Board of Public Works and Safety

Check Date
02/05/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	9495	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$793.62
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$49.20
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$11.51
						Account Total	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	9294	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			9294	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						Employee Total	\$1,223.08
						Account Total	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	9345	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						Employee Total	\$1,691.12
						Account Total	\$1,691.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	9498	150 SALARIES - REGULAR PART-TIME	51.50	\$0.00	\$721.00
						Employee Total	\$0.00
						Account Total	\$0.00
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$218.18
						Total	\$0.00
						Account Total	\$0.00
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$51.02
						Total	\$0.00
						Account Total	\$0.00
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
						Total	\$0.00
						Account Total	\$0.00
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$17.06
						Total	\$0.00
						Account Total	\$0.00
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
						Total	\$0.00
						Account Total	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					Total	\$0.00	\$37.29
					Account Total	\$0.00	\$37.29
	<hr/>						
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
					Total	\$0.00	\$5.52
					Account Total	\$0.00	\$5.52
	<hr/>						
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.72
					Total	\$0.00	\$6.72
					Account Total	\$0.00	\$6.72
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10900000 519300 Clerk-LTD Insurance-EE			8400	LONG TERM DISABILITY		\$0.00	\$8.06
					Total	\$0.00	\$8.06
					Account Total	\$0.00	\$8.06
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11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	9320	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			9320	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					Employee Total	\$3.57	\$1,834.13
					Account Total	\$3.57	\$1,834.13

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	9309	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			9309	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			Employee Total						\$1.68	\$1,663.20
			Account Total						\$1.68	\$1,663.20
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$208.28			
			Total						\$0.00	\$208.28
			Account Total						\$0.00	\$208.28
			<hr/>							
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$48.71			
			Total						\$0.00	\$48.71
			Account Total						\$0.00	\$48.71
			<hr/>							
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70			
			Total						\$0.00	\$391.70
			Account Total						\$0.00	\$391.70
			<hr/>							
11000000 515000 Mayor-Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$11.77			
			Total						\$0.00	\$11.77
			Account Total						\$0.00	\$11.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32
					Total	\$0.00	\$489.43
					Account Total	\$0.00	\$489.43
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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
					Total	\$0.00	\$45.77
					Account Total	\$0.00	\$45.77
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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					Total	\$0.00	\$5.49
					Account Total	\$0.00	\$5.49
	<hr/>						
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
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11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67
					Total	\$0.00	\$16.67
					Account Total	\$0.00	\$16.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	9282	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00		
			9282	910	LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
			Employee Total						\$0.50	\$1,530.00
			Account Total						\$0.50	\$1,530.00
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	9519	105	SALARIES - FULL TIME		\$0.00	\$1,337.12		
			9519	910	LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17	\$1,337.12
			11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	9493	105	SALARIES - FULL TIME		\$0.00
Employee Total						\$0.00	\$1,128.44			
Account Total						\$0.17	\$2,465.56			
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN				9319	150	SALARIES - REGULAR PART-TIME	4.00	\$0.00
			9319	550	CITY HOLIDAY DAY OFF PART TIME	1.00	\$0.00	\$11.67		
			Employee Total						\$0.00	\$58.35
			Account Total						\$0.00	\$58.35
11200000 512000 GF IT-FICA				1000	FICA		\$0.00	\$236.83		
	Total						\$0.00	\$236.83		
	Account Total						\$0.00	\$236.83		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$55.38	
						Total	\$0.00	\$55.38
						Account Total	\$0.00	\$55.38
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$447.50	
						Total	\$0.00	\$447.50
						Account Total	\$0.00	\$447.50
11200000 515000 GF IT-Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$28.67	
						Total	\$0.00	\$28.67
						Account Total	\$0.00	\$28.67
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84	
						Total	\$0.00	\$744.67
						Account Total	\$0.00	\$744.67
	11200000 517000 GF IT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$28.88	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	9349	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$729.58			
			9349	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$81.06			
			Employee Total						\$0.00	\$810.64
			Account Total						\$0.00	\$810.64
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54			
			Total						\$0.00	\$148.54
			Account Total						\$0.00	\$148.54
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75			
			Total						\$0.00	\$34.75
			Account Total						\$0.00	\$34.75
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86			
			Total						\$0.00	\$182.86
			Account Total						\$0.00	\$182.86
11400000 515000 HR- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$17.30			
			Total						\$0.00	\$17.30
			Account Total						\$0.00	\$17.30
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23			
			Total						\$0.00	\$252.23

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 516000 HR-Medical Ins-EE							
					Total	\$0.00	\$252.23
					Account Total	\$0.00	\$252.23
11400000 517000 HR-Dental Ins-EE							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					Total	\$0.00	\$18.94
					Account Total	\$0.00	\$18.94
11400000 518000 HR-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
					Total	\$0.00	\$1.71
					Account Total	\$0.00	\$1.71
11400000 519200 HR-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$3.95
					Total	\$0.00	\$3.95
					Account Total	\$0.00	\$3.95
11400000 519300 HR-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$7.78
					Total	\$0.00	\$7.78
					Account Total	\$0.00	\$7.78
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			9360	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39
			9360	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00
					Employee Total	\$1.91	\$1,765.39
					Account Total	\$1.91	\$1,765.39

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511105 Fin-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	9376	105	SALARIES - FULL TIME		\$0.00	\$760.46		
			Employee Total						\$0.00	\$760.46
			1700 / 1015	KATRINA S VAUGHAN						
			9509	105	SALARIES - FULL TIME		\$0.00	\$898.09		
			9509	566	COMP TIME PAID	0.30	\$0.00	\$5.99		
Employee Total						\$0.00	\$904.08			
1700 / 1768	NICOLE A STOCKS		9496	105	SALARIES - FULL TIME		\$0.00	\$1,221.49		
			9496	910	LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
		Employee Total						\$0.25	\$1,221.49	
		1700 / 1951	HEATHER R KIDWELL							
			9404	105	SALARIES - FULL TIME		\$0.00	\$1,062.29		
Employee Total						\$0.00	\$1,062.29			
Account Total						\$0.25	\$3,948.32			
11700000 511300 Fin-Salaries, Overtime	1700 / 1768	NICOLE A STOCKS	9496	200	OVERTIME STRAIGHT RATE	1.50	\$0.00	\$40.72		
			9496	205	OVERTIME 1.5 TIMES	3.30	\$0.00	\$134.36		
			Employee Total						\$0.00	\$175.08
			Account Total						\$0.00	\$175.08
11700000 512000 Fin-FICA				1000	FICA		\$0.00	\$345.23		
	Total						\$0.00	\$345.23		
	Account Total						\$0.00	\$345.23		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11700000 513000 Fin-Medicare Tax			1100	MEDICARE		\$0.00	\$80.73
						Total	\$0.00
						Account Total	\$80.73
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11700000 514000 Fin-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$574.36
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						Total	\$0.00
						Account Total	\$659.53
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11700000 515000 Fin-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$41.64
						Total	\$0.00
						Account Total	\$41.64
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11700000 516000 Fin-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						Total	\$0.00
						Account Total	\$871.26

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	9298	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06			
			9298	900 AUTO ALLOWANCE - DAILY	17.50	\$52.50	\$0.00			
			9298	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$53.42	\$1,561.06
Account Total						\$53.42	\$1,561.06			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	9312	105 SALARIES - FULL TIME		\$0.00	\$770.55			
			Employee Total						\$0.00	\$770.55
			Account Total						\$0.00	\$770.55
3000 / 2568	EDWARD L GARRISON	9353	105 SALARIES - FULL TIME		\$0.00	\$1,984.77				
		9353	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00				
		Employee Total						\$0.66	\$1,984.77	
		Account Total						\$0.66	\$1,984.77	
3000 / 2597	CODY A GLOVER	9356	105 SALARIES - FULL TIME		\$0.00	\$1,726.16				
		Employee Total						\$0.00	\$1,726.16	
		Account Total						\$0.00	\$1,726.16	
3000 / 2640	JASON R HARDEBECK	9366	105 SALARIES - FULL TIME		\$0.00	\$1,902.70				
		Employee Total						\$0.00	\$1,902.70	
		Account Total						\$0.00	\$1,902.70	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2664	CHAD A SPITZNAGLE	9489	105 SALARIES - FULL TIME		\$0.00	\$2,261.52			
			9489	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			9489	980 PAY DOCK	2.65	\$0.00	(\$79.91)			
			Employee Total						\$0.37	\$2,181.61
			Account Total						\$1.03	\$8,565.79
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	9302	150 SALARIES - REGULAR PART-TIME	28.80	\$0.00	\$305.57			
			9302	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.95			
			Employee Total						\$0.00	\$339.52
			Account Total						\$0.00	\$339.52
			13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	9466	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$125.00
Employee Total						\$0.00	\$125.00			
Account Total						\$0.00	\$125.00			
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$623.11			
	Total						\$0.00	\$623.11		
	Account Total						\$0.00	\$623.11		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$145.72			
	Total						\$0.00	\$145.72		
	Account Total						\$0.00	\$145.72		

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,134.21
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$193.33
			Total			\$0.00	\$1,327.54
			Account Total			\$0.00	\$1,327.54
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13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$75.26
			Total			\$0.00	\$75.26
			Account Total			\$0.00	\$75.26
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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10
			Total			\$0.00	\$2,353.38
			Account Total			\$0.00	\$2,353.38
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13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82
			Total			\$0.00	\$186.34
			Account Total			\$0.00	\$186.34
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13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76
			Total			\$0.00	\$24.45
			Account Total			\$0.00	\$24.45

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<hr/>							
13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$20.38
						Total	\$0.00 \$20.38
						Account Total	\$0.00 \$20.38
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13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$37.87
						Total	\$0.00 \$37.87
						Account Total	\$0.00 \$37.87
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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			9306	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			9306	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
						Employee Total	\$5.95 \$2,834.68
						Account Total	\$5.95 \$2,834.68
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13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			9319	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$46.68
			9319	550 CITY HOLIDAY DAY OFF PART TIME	1.00	\$0.00	\$11.67
						Employee Total	\$0.00 \$58.35
						Account Total	\$0.00 \$58.35
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13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$179.74
						Total	\$0.00 \$179.74
						Account Total	\$0.00 \$179.74

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13400000 519300 Fac-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$13.51
					Total	\$0.00	\$13.51
					Account Total	\$0.00	\$13.51
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			9324	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,897.48
			9324	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
					Employee Total	\$2.08	\$2,897.48
					Account Total	\$2.08	\$2,897.48
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			9310	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9310	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
					Employee Total	\$2.12	\$2,406.38
	7000 / 26	MICHAEL D FRANCIS					
			9347	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			9347	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
					Employee Total	\$2.12	\$2,609.94
	7000 / 28	NANCEE L HETRICK					
			9379	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9379	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
					Employee Total	\$1.98	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	9522	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9522	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,181.38
7000 / 134	MICHAEL R MAX	9423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9423	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,181.38	
7000 / 531	MARK A RIDGE	9462	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9462	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 533	MARSHA A MILLER	9433	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9433	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 654	GARY L SPARGER	9487	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		9487	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,609.94	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	9311	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9311	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
7000 / 873	JEFFREY J DUNSCOMB	9327	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		9327	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,284.07	
		<hr/>								
7000 / 1245	WILLIAM J GALLAGHER	9352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		9352	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		9352	985 UNPAID SUSPENSION SOP	16.00	\$0.00	(\$502.23)				
		Employee Total						\$2.12	\$2,008.92	
7000 / 1248	KEVIN A FLYNN	9339	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		9339	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9339	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,551.15	
7000 / 1258	FREDRICK TOWNSEND	9503	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		9503	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER									

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			9452	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9452	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,406.38
	7000 / 1398	DAVID A VANVACTOR					
			9508	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			9508	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,609.94
	7000 / 1479	TROY W HARRIS					
			9367	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			9367	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,741.85
	7000 / 1481	GARY C WARD					
			9515	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			9515	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,284.07
	7000 / 1533	JEFFREY A KIRBY					
			9406	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9406	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			9406	985 UNPAID SUSPENSION SOP	12.00	\$0.00	(\$327.21)
			Employee Total			\$1.06	\$1,854.17

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	9317	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9317	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,181.38
			<hr/>							
7000 / 1676	DAVID E LORD	9415	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		9415	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9415	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,551.15	
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7000 / 1681	ARTHUR A CHOATE	9305	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		9305	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,511.15	
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7000 / 1692	ADAM S FERGUSON	9334	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		9334	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,221.38	
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7000 / 1740	DAVID S SMITH	9483	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		9483	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9483	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,221.38	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1755	JEFFREY D DECKER	9318	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9318	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38
			<hr/>							
			7000 / 1798	MARCUS D SLIFER	9481	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		9481	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00				
Employee Total						\$0.46	\$2,181.38			
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7000 / 1842	JOHN D WATSON	9517	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15				
		9517	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,511.15	
		<hr/>								
		7000 / 1907	STASON L WIETE	9520	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38		
		9520	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
Employee Total						\$0.83	\$2,406.38			
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7000 / 1952	MICHAEL L BREWER	9296	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		9296	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,406.38	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	9362	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9362	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
7000 / 2015	JONATHAN M EAGER	9329	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		9329	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9329	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,446.38	
7000 / 2017	CHAD E KENDRICKS	9401	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		9401	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9401	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,221.38	
7000 / 2111	TROY M GREENE	9361	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		9361	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 2112	JAMES M SPRAY	9491	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		9491	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9491	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,221.38	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2134	JONATHAN T MORGAN	9436	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			9436	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,284.07
			<hr/>							
	7000 / 2199	ADAM MILLER	9431	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9431	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9431	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38
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	7000 / 2331	NATHANIEL E BIDDLE	9290	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9290	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38
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	7000 / 2370	JEFFERY M SPICER	9488	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9488	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$2,181.38
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	7000 / 2403	ARON M THOMPSON	9501	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9501	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9501	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	9293	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
			9293	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
			9293	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
			Employee Total					\$0.37	\$2,221.38
7000 / 2579	JORDAN D GLICK		9355	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44		
			9355	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
			Employee Total					\$0.28	\$2,067.44
			7000 / 2586	ELIZABETH T ROMSTADT		9465	110	SALARIES - FULLTIME PD OFFICER	\$0.00
9465	850	SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00		
9465	910	LIFE INSURANCE FRINGE BENEFIT				\$0.28	\$0.00		
Employee Total						\$0.28	\$2,221.38		
7000 / 2589	OCTAVIO D GAETA		9350	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44		
			9350	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
			9350	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
			Employee Total					\$0.37	\$2,107.44
7000 / 2638	URIAH H CRAWFORD		9313	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10		
			Employee Total					\$0.00	\$1,897.10
7000 / 2639	QUENTIN A PHELPS								

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17000000 511105 Police-Salaries, Full Time Reg			9451	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				Employee Total		\$0.00	\$1,897.10
	7001 / 29	TAMRA K HOLDER					
			9384	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				Employee Total		\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON					
			9321	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				Employee Total		\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN					
			9421	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
				Employee Total		\$0.00	\$1,545.11
	7001 / 1689	JERRY D BURK					
			9300	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
				Employee Total		\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE					
			9497	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
				Employee Total		\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING					
			9405	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
				Employee Total		\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES					
			9380	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
				Employee Total		\$0.00	\$1,512.09

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	9502	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	9513	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			9513	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7001 / 2346	DAVID H PAYNE	9447	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			9447	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	9344	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			9344	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
Employee Total						\$0.00	\$1,552.09	
7001 / 2458	WENDY A JENKINSON	9394	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		Employee Total						\$0.00
7001 / 2563	JAMIE B HAMILTON	9364	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		9364	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2566	ANNA K SAYLOR	9467	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		

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17000000 511105 Police-Salaries, Full Time Reg			9467	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total						\$0.00
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	7001 / 2577	MARK A GOSNEY					
			9358	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
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	7001 / 2587	SCOTT M FOHR					
			9340	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			9340	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
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	7001 / 2643	CYNTHIA A MARION					
			9420	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
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	7001 / 2666	KARLA M HISER					
			9381	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
Employee Total						\$0.00	\$1,272.21
Account Total						\$43.01	\$129,860.50
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17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			9359	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30
			9359	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70
Employee Total						\$0.00	\$857.00

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	9434	150 SALARIES - REGULAR PART-TIME	50.70	\$0.00	\$737.69			
			9434	403 SICK PART TIME REG	1.50	\$0.00	\$21.83			
			9434	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39			
			Employee Total						\$0.00	\$843.91
			Account Total						\$0.00	\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	9476	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05			
			Employee Total						\$0.00	\$283.05
			7003 / 1316	KATHRYN E MAUCH	9422	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
Employee Total						\$0.00	\$267.33			
7003 / 1596	KATHY A JONES	9398			155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
		Employee Total						\$0.00	\$283.05	
		7003 / 1597	VICKI L BURCH	9299	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73		
Employee Total						\$0.00	\$15.73			
7003 / 2198	DEBRA FOSTER			9342	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
		Employee Total						\$0.00	\$283.05	
		7003 / 2327	KIMBERLY S RIDGE	9461	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
Employee Total						\$0.00	\$298.78			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	9479	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
			Employee Total			\$0.00	\$267.33
	7003 / 2570	JEANETTE L BENNETT	9289	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			Employee Total			\$0.00	\$283.05
7003 / 2655	TYLER M HENDERSON	9377	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40	
		Employee Total			\$0.00	\$171.40	
	Account Total			\$0.00	\$2,152.77		
17000000 511300 Police-Salaries, Overtime	7000 / 533	MARSHA A MILLER	9433	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$81.80
			Employee Total			\$0.00	\$81.80
	7000 / 1248	KEVIN A FLYNN	9339	220 POLICE 28 DAY SCHEDULE	0.25	\$0.00	\$7.97
			Employee Total			\$0.00	\$7.97
7000 / 1258	FREDRICK TOWNSEND	9503	220 POLICE 28 DAY SCHEDULE	7.00	\$0.00	\$199.86	
		Employee Total			\$0.00	\$199.86	
	7000 / 1331	JASON H PHILHOWER	9452	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$60.16
			Employee Total			\$0.00	\$60.16

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17000000 511300 Police-Salaries, Overtime	7000 / 1398	DAVID A VANVACTOR					
			9508	220 POLICE 28 DAY SCHEDULE	7.00	\$0.00	\$228.37
					Employee Total	\$0.00	\$228.37
	7000 / 1676	DAVID E LORD					
			9415	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$119.59
					Employee Total	\$0.00	\$119.59
	7000 / 2015	JONATHAN M EAGER					
			9329	220 POLICE 28 DAY SCHEDULE	10.00	\$0.00	\$305.80
					Employee Total	\$0.00	\$305.80
	7000 / 2111	TROY M GREENE					
		9361	220 POLICE 28 DAY SCHEDULE	9.00	\$0.00	\$270.72	
				Employee Total	\$0.00	\$270.72	
7000 / 2199	ADAM MILLER						
		9431	220 POLICE 28 DAY SCHEDULE	18.50	\$0.00	\$513.70	
				Employee Total	\$0.00	\$513.70	
7000 / 2370	JEFFERY M SPICER						
		9488	224 POLICE SPECIAL EVENTS	12.00	\$0.00	\$490.81	
				Employee Total	\$0.00	\$490.81	
7000 / 2403	ARON M THOMPSON						
		9501	220 POLICE 28 DAY SCHEDULE	40.25	\$0.00	\$1,117.63	
				Employee Total	\$0.00	\$1,117.63	
7000 / 2439	BRANDON J BONNELL						
		9293	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$83.30	
				Employee Total	\$0.00	\$83.30	

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17000000 511300 Police-Salaries, Overtime	7000 / 2579	JORDAN D GLICK					
			9355	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$51.69
				Employee Total		\$0.00	\$51.69
	7000 / 2589	OCTAVIO D GAETA					
			9350	220 POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$144.89
				Employee Total		\$0.00	\$144.89
	7001 / 1450	JEFFREY D MARTIN					
			9421	569 COMP TIME PAID - LIMIT	2.25	\$0.00	\$46.35
				Employee Total		\$0.00	\$46.35
	7001 / 1702	DAVID R STOIKE					
		9497	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.70	
			Employee Total		\$0.00	\$56.70	
7001 / 1917	KIMBERLY A HINES						
		9380	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52	
			Employee Total		\$0.00	\$283.52	
7001 / 1926	JASON A TIMMONS						
		9502	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.13	
			Employee Total		\$0.00	\$29.13	
7001 / 2563	JAMIE B HAMILTON						
		9364	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.60	
			Employee Total		\$0.00	\$30.60	
7001 / 2566	ANNA K SAYLOR						
		9467	205 OVERTIME 1.5 TIMES	7.50	\$0.00	\$218.26	

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17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,064.37
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,101.90
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,326.50
					Total		\$0.00
				Account Total		\$0.00	\$26,163.51
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$252.48
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,443.90
					Total		\$0.00
				Account Total		\$0.00	\$2,238.11
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$35.60
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$187.60
					Total		\$0.00
				Account Total		\$0.00	\$312.15

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<hr/>							
17000000 519200 Police-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$256.95
					Total	\$0.00	\$256.95
					Account Total	\$0.00	\$256.95
<hr/>							
17000000 519300 Police-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$134.93
					Total	\$0.00	\$134.93
					Account Total	\$0.00	\$134.93
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			9372	102	SALARIES - FD DEPARTMENT HEAD	72.00	\$2,897.48
			9372	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$3.18	\$2,897.48
					Account Total	\$3.18	\$2,897.48
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			9383	115	SALARIES - FULL TIME FIRE		\$2,565.81
			9383	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$6.09	\$2,565.81
<hr/>							
	8000 / 63	TERRY JONES					
			9399	115	SALARIES - FULL TIME FIRE		\$2,424.75
			9399	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$6.09	\$2,424.75

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	9435	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81			
			9435	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,565.81
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE						
			9490	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81			
			9490	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
Employee Total						\$3.97	\$2,565.81			
<hr/>										
	8000 / 72	BRET F YUNDT								
			9526	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9526	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
Employee Total						\$1.98	\$2,181.38			
<hr/>										
	8000 / 133	MICHAEL A ANTHROP								
			9283	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			9283	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
Employee Total						\$2.12	\$2,424.75			
<hr/>										
	8000 / 487	GREGORY L BOOTH								
			9295	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			9295	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
Employee Total						\$6.09	\$2,424.75			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	9477	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			9477	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			9285	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			9285	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			9440	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46			
			9440	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			9460	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46			
			9460	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,329.46
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			9333	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9333	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	9389	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9389	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
8000 / 1252	ANTONY O SCHUTTER	9469	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		9469	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		Employee Total			\$3.18	\$2,733.59	
8000 / 1417	EDWARD T MORRIS	9437	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9437	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1462	KEITH B BARKER	9284	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9284	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1527	JAMES J REDD	9458	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9458	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	9442	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			9442	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,329.46
			<hr/>							
			8000 / 1801	BRIAN A HARSHBARGER						
			9368	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9368	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 1929	RYAN P HARBER						
			9365	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2036	BENJAMIN C JONES						
			9397	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9397	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2037	SHAWN P LEUCK						
			9412	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9412	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2049	GRANT A BIRGE	9291	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9291	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
	8000 / 2078	ERIC M DOYLE					
			9326	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9326	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2117	JOHN M KELLER					
			9400	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9400	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2128	KEITH W BURTON					
			9301	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9301	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2129	M S CHAPMAN					
			9303	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	9414	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9414	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2188	JUSTIN C TAYLOR					
			9500	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9500	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2189	JONATHAN W VANNESS					
			9507	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9507	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			9357	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9357	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			9371	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9371	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	9424	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9424	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,181.38
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			9393	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9393	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2452	CHAD A DAZEY						
			9316	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			9316	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39
			<hr/>							
			8000 / 2453	HECTOR M ZARAGOZA						
			9527	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			9527	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39
			<hr/>							
			8000 / 2454	BRAD P SCHWARTZ						
			9470	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			9470	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER	9475	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44			
			9475	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
	Employee Total						\$0.28	\$2,067.44		
	8000 / 2571	JEFFREY L LYONS	9418	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44			
			9418	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,067.44
			8001 / 2598	JODIE L IMEL	9388	105	SALARIES - FULL TIME	\$0.00	\$2,299.03	
	9388	910			LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
	Employee Total						\$1.06	\$2,299.03		
	Account Total						\$62.78	\$90,754.96		
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	9319	150	SALARIES - REGULAR PART-TIME	64.50	\$0.00	\$752.72		
			9319	550	CITY HOLIDAY DAY OFF PART TIME	5.50	\$0.00	\$64.19		
			Employee Total						\$0.00	\$816.91
			Account Total						\$0.00	\$816.91
			18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$187.77
Total						\$0.00	\$187.77			
Account Total						\$0.00	\$187.77			

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<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,108.23
					Total	\$0.00	\$1,108.23
					Account Total	\$0.00	\$1,108.23
<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$257.49
					Total	\$0.00	\$257.49
					Account Total	\$0.00	\$257.49
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$15,470.28
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,718.92
					Total	\$0.00	\$17,189.20
					Account Total	\$0.00	\$17,189.20
<hr/>							
18000000 515000 Fire- Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$668.44
					Total	\$0.00	\$668.44
					Account Total	\$0.00	\$668.44

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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,302.85
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				Total		\$0.00	\$17,243.03
				Account Total		\$0.00	\$17,243.03
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$238.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$914.47
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
				Total		\$0.00	\$1,441.66
				Account Total		\$0.00	\$1,441.66
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$39.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

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18000000 518000 Fire-Vision Ins-EE							Total	\$0.00	\$202.95
							Account Total	\$0.00	\$202.95
18000000 519200 Fire-Basic Life Ins-EE									
			8300	BASIC LIFE		\$0.00	\$184.01		
							Total	\$0.00	\$184.01
							Account Total	\$0.00	\$184.01
18000000 519300 Fire-LTD Ins									
			8400	LONG TERM DISABILITY		\$0.00	\$10.96		
							Total	\$0.00	\$10.96
							Account Total	\$0.00	\$10.96
20100000 511101 MVH-Salaries, Dept Head									
3300 / 2574		DOUGLAS B PAYNE							
			9448	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74		
			9448	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00		
							Employee Total	\$1.10	\$2,267.74
							Account Total	\$1.10	\$2,267.74
20100000 511105 MVH-Salaries, FT Regular									
3300 / 1152		PAUL A KULL							
			9410	105 SALARIES - FULL TIME		\$0.00	\$1,105.12		
			9410	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
							Employee Total	\$0.53	\$1,105.12

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	9494	105 SALARIES - FULL TIME		\$0.00	\$2,210.22			
			9494	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,210.22
3300 / 1318	JUSTIN HITCHCOCK	9382	105 SALARIES - FULL TIME		\$0.00	\$1,417.57				
		Employee Total						\$0.00	\$1,417.57	
		3300 / 1977	TONYA L VANAMAN	9505	105 SALARIES - FULL TIME		\$0.00	\$668.07		
Employee Total						\$0.00	\$668.07			
3300 / 2433	THOMAS W FOSTER			9346	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
		Employee Total						\$0.00	\$1,452.43	
		3300 / 2637	CHRISTINA A GILLILAND	9354	105 SALARIES - FULL TIME		\$0.00	\$1,317.52		
Employee Total						\$0.00	\$1,317.52			
Account Total						\$2.51	\$8,170.93			
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	9410	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36			
			Employee Total						\$0.00	\$10.36
			3300 / 1188	DENNIS T STEELE	9494	270 SNOW REMOVAL	7.25	\$0.00	\$300.45	
Employee Total						\$0.00	\$300.45			

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20100000 511300 MVH- Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	9382	270 SNOW REMOVAL	2.81	\$0.00	\$99.67
			Employee Total			\$0.00	\$99.67
	3300 / 2433	THOMAS W FOSTER	9346	270 SNOW REMOVAL	1.00	\$0.00	\$27.23
			Employee Total			\$0.00	\$27.23
	3301 / 2581	BENJAMIN W KENNEDY	9402	270 SNOW REMOVAL	1.00	\$0.00	\$25.69
			Employee Total			\$0.00	\$25.69
	3303 / 484	LARRY T NEAL	9441	270 SNOW REMOVAL	2.25	\$0.00	\$79.74
			Employee Total			\$0.00	\$79.74
	3303 / 2074	HENRY F BELL	9287	270 SNOW REMOVAL	4.50	\$0.00	\$135.95
			Employee Total			\$0.00	\$135.95
	3303 / 2451	CALEB M OWENS	9444	270 SNOW REMOVAL	2.00	\$0.00	\$54.47
			Employee Total			\$0.00	\$54.47
	3305 / 87	JAMES W HEDDEN	9373	270 SNOW REMOVAL	11.25	\$0.00	\$399.50
			Employee Total			\$0.00	\$399.50
	3305 / 1820	DOUGLAS C PERKINS	9450	270 SNOW REMOVAL	0.50	\$0.00	\$15.81
			Employee Total			\$0.00	\$15.81

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<hr/>						Employee Total	\$0.00	\$15.81
20100000 511300 MVH-Salaries, Overtime						Account Total	\$0.00	\$1,148.87
<hr/>								
20100000 512000 MVH-FICA								
			1000	FICA		\$0.00	\$685.70	
					Total	\$0.00	\$685.70	
					Account Total	\$0.00	\$685.70	
<hr/>								
20100000 513000 MVH-Medicare								
			1100	MEDICARE		\$0.00	\$160.37	
					Total	\$0.00	\$160.37	
					Account Total	\$0.00	\$160.37	
<hr/>								
20100000 514000 MVH-INPRS-Civilian City								
			7000	INPRS - RETIREMENT		\$0.00	\$1,052.42	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$245.37	
					Total	\$0.00	\$1,297.79	
					Account Total	\$0.00	\$1,297.79	
<hr/>								
20100000 515000 MVH-Unemploy Compensation Tax								
			8999	UNEMPLOYMENT		\$0.00	\$81.91	
					Total	\$0.00	\$81.91	
					Account Total	\$0.00	\$81.91	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	9323	105	SALARIES - FULL TIME		\$726.79			
			9323	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
			Employee Total						\$0.24	
									\$726.79	
4000 / 2603	MARY A RAY		9457	105	SALARIES - FULL TIME		\$1,118.08			
			Employee Total						\$0.00	
									\$1,118.08	
			7001 / 2341	JEFFREY P RAY		9456	105	SALARIES - FULL TIME		\$1,864.26
Employee Total						\$0.00				
						\$1,864.26				
Account Total						\$0.77				
						\$5,226.57				
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	9416	155	SALARIES - TEMP/SEASONAL PT	15.00	\$150.00			
			Employee Total						\$0.00	
									\$150.00	
			Account Total						\$0.00	
						\$150.00				
20900040 512000 EDIT-FICA				1000	FICA		\$386.93			
				Total						\$0.00
										\$386.93
				Account Total						\$0.00
						\$386.93				
20900040 513000 EDIT-Medicare				1100	MEDICARE		\$90.46			
				Total						\$0.00
										\$90.46
				Account Total						\$0.00
						\$90.46				

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20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.77
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$10.56
					Total	\$0.00	\$17.75
					Account Total	\$0.00	\$17.75
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.40
					Total	\$0.00	\$12.40
					Account Total	\$0.00	\$12.40
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.67
					Total	\$0.00	\$31.67
					Account Total	\$0.00	\$31.67
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	9516	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
	4000 / 2075	DEBORAH J KERVIN	9403	105 SALARIES - FULL TIME		\$0.00	\$977.46
				Employee Total	\$0.00	\$977.46	
4000 / 2284		DALE B DIXON	9323	105 SALARIES - FULL TIME		\$0.00	\$1,038.27
			9323	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00

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25400000 511105 RHI-Salaries, FT Regular					Employee Total	\$0.35	\$1,038.27
					Account Total	\$0.35	\$3,733.74
<hr/>							
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$220.69
					Total	\$0.00	\$220.69
					Account Total	\$0.00	\$220.69
<hr/>							
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$51.61
					Total	\$0.00	\$51.61
					Account Total	\$0.00	\$51.61
<hr/>							
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$418.19
					Total	\$0.00	\$418.19
					Account Total	\$0.00	\$418.19
<hr/>							
25400000 515000 RHI- Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$26.40
					Total	\$0.00	\$26.40
					Account Total	\$0.00	\$26.40
<hr/>							
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$290.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$284.06

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	9403	198 SALARIES - FULL TIME - CDBG	1.00	\$0.00	\$18.87		
			Employee Total						\$0.00
									\$18.87
28601014 512000 CDBG-14 FICA	4000 / 2284	DALE B DIXON	9323	198 SALARIES - FULL TIME - CDBG	5.50	\$0.00	\$164.33		
			Employee Total						\$0.00
									\$164.33
						Account Total	\$0.00		
							\$183.20		
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$10.40		
	Total						\$0.00		
							\$10.40		
						Account Total	\$0.00		
							\$10.40		
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$2.44		
	Total						\$0.00		
							\$2.44		
						Account Total	\$0.00		
							\$2.44		
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$20.52		
	Total						\$0.00		
							\$20.52		
						Account Total	\$0.00		
							\$20.52		
28601014 515000 CDBG-14 Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$1.29		
	Total						\$0.00		
							\$1.29		
						Account Total	\$0.00		
							\$1.29		

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<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$5.61
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$44.94
				Total		\$0.00	\$50.55
				Account Total		\$0.00	\$50.55
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.42
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$3.53
				Total		\$0.00	\$3.95
				Account Total		\$0.00	\$3.95
<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.06
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.49
				Total		\$0.00	\$0.55
				Account Total		\$0.00	\$0.55
<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.33
				Total		\$0.00	\$0.33
				Account Total		\$0.00	\$0.33
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.87
				Total		\$0.00	\$0.87
				Account Total		\$0.00	\$0.87

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	9492	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			9492	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,067.44
8000 / 2578	TRAVIS A BENDER	9288	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		9288	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		Employee Total			\$0.23	\$2,067.44	
8000 / 2591	WILLIAM A SNIDER	9485	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		9485	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		Employee Total			\$0.23	\$2,067.44	
8000 / 2594	THOMAS D LYNCH	9417	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		9417	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total			\$0.37	\$2,067.44	
8000 / 2646	JOSHUA L DOWELL	9325	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
8000 / 2662	MICHAEL V PARSONS	9445	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
8000 / 2663	ERIC M LAMB						

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28800000 511105 SAFER-Salaries, FT Reg			9411	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
				Employee Total		\$0.00	\$1,897.10
				Account Total		\$1.11	\$13,961.06
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$196.19
				Total		\$0.00	\$196.19
				Account Total		\$0.00	\$196.19
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11
				Total		\$0.00	\$3,008.11
				Account Total		\$0.00	\$3,008.11
28800000 515000 SAFER-Unemploy Compnsation Tax				8999 UNEMPLOYMENT		\$0.00	\$98.71
				Total		\$0.00	\$98.71
				Account Total		\$0.00	\$98.71
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$440.38
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				8000 MEDICAL EMPLOYEE ONLY		\$0.00	\$440.38
				Total		\$0.00	\$2,334.58
				Account Total		\$0.00	\$2,334.58

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<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$94.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
						Total	\$0.00
							\$197.86
						Account Total	\$0.00
							\$197.86
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$5.70
						Total	\$0.00
							\$28.60
						Account Total	\$0.00
							\$28.60
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$27.30
						Total	\$0.00
							\$27.30
						Account Total	\$0.00
							\$27.30
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			9504	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			9504	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						Employee Total	\$1.06
							\$1,228.89

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	9387	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			9387	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00			
			Employee Total						\$0.21	\$980.19
			Account Total						\$1.27	\$2,209.08
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$132.99			
			Total						\$0.00	\$132.99
			Account Total						\$0.00	\$132.99
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$31.10			
			Total						\$0.00	\$31.10
			Account Total						\$0.00	\$31.10
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$247.42			
			Total						\$0.00	\$247.42
			Account Total						\$0.00	\$247.42
60603611 515000 WOp-Coll Op-Unem Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$15.63			
			Total						\$0.00	\$15.63
			Account Total						\$0.00	\$15.63
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86			
			Total						\$0.00	\$407.86

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60603612 511105 WOp-CollMnt Salary FT							
	3303 / 1803	MARK A HASSETT					
			9370	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			9370	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
				Employee Total		\$0.69	\$1,994.37
	3303 / 2074	HENRY F BELL					
			9287	105 SALARIES - FULL TIME		\$0.00	\$1,611.28
				Employee Total		\$0.00	\$1,611.28
	3303 / 2451	CALEB M OWENS					
			9444	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
				Employee Total		\$0.00	\$1,452.43
				Account Total		\$0.69	\$6,948.18
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL					
			9441	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86
				Employee Total		\$0.00	\$8.86
				Account Total		\$0.00	\$8.86
60603612 512000 WOp-CollMnt FICA							
				1000 FICA		\$0.00	\$407.81
				Total		\$0.00	\$407.81
				Account Total		\$0.00	\$407.81
60603612 513000 WOp-CollMnt Medicare							
				1100 MEDICARE		\$0.00	\$95.36

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.27
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$19.34
					Total	\$0.00	\$23.61
					Account Total	\$0.00	\$23.61
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.49
					Total	\$0.00	\$13.49
					Account Total	\$0.00	\$13.49
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.91
					Total	\$0.00	\$31.91
					Account Total	\$0.00	\$31.91
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			9348	105 SALARIES - FULL TIME		\$0.00	\$819.92
					Employee Total	\$0.00	\$819.92
<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER					
			9484	105 SALARIES - FULL TIME		\$0.00	\$830.29
					Employee Total	\$0.00	\$830.29
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			9428	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603622 511105 WOp-PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	9286	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			Employee Total						\$0.00
			Account Total						\$697.07
60603622 511300 WOp-PumpMnt Salary OT	6003 / 1748	JAMES E BJORK	9292	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			9292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00		
			Employee Total						\$0.27
			Account Total						\$0.27
60603622 512000 WOp-PumpMnt FICA	6002 / 1478	MICHAEL L FRENCH	9348	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.50		
			Employee Total						\$0.00
			Account Total						\$0.00
60603622 513000 WOp-PumpMnt Medicare	6002 / 1478	MICHAEL L FRENCH		1000 FICA		\$0.00	\$220.10		
			Total						\$0.00
			Account Total						\$0.00
60603622 514600 WOp-PumpMnt INPRS	6002 / 1478	MICHAEL L FRENCH		1100 MEDICARE		\$0.00	\$51.48		
			Total						\$0.00
			Account Total						\$0.00
60603622 514600 WOp-PumpMnt INPRS	6002 / 1478	MICHAEL L FRENCH		7001 INPRS - RETIREMENT WWTU		\$0.00	\$416.50		
			Total						\$0.00
			Account Total						\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 515000 WOp- PumpMnt Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$26.29	
						Total	\$0.00	\$26.29
						Account Total	\$0.00	\$26.29
60603622 516000 WOp- PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.32	
						Total	\$0.00	\$1,080.35
						Account Total	\$0.00	\$1,080.35
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.16	
						Total	\$0.00	\$83.13
						Account Total	\$0.00	\$83.13
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.37	
						Total	\$0.00	\$12.05
						Account Total	\$0.00	\$12.05

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60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
					Total	\$0.00	\$7.70
					Account Total	\$0.00	\$7.70
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.63
					Total	\$0.00	\$17.63
					Account Total	\$0.00	\$17.63
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	9427	105	SALARIES - FULL TIME	\$0.00	\$1,594.72
			9427	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
					Employee Total	\$0.00	\$1,634.72
6002 / 1983	MARK S JANSMA	9391	105	SALARIES - FULL TIME	\$0.00	\$1,633.72	
		9391	825	SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00	
				Employee Total	\$0.00	\$1,653.72	
6002 / 2077	JEROME B MANSFIELD	9419	105	SALARIES - FULL TIME	\$0.00	\$1,468.63	
				Employee Total	\$0.00	\$1,468.63	
6002 / 2465	WILLIAM G SCOTT	9471	105	SALARIES - FULL TIME	\$0.00	\$1,265.10	
		9471	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
				Employee Total	\$0.00	\$1,305.10	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2495	CORBAN D MURPHY	9439	105 SALARIES - FULL TIME		\$0.00	\$1,275.10
			9439	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 2575	JONAH B JOHNSON	9396	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		9396	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2641	CARL S RANDALL	9454	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		9454	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2667	JEREMY R HOOD	9385	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		Employee Total					
6003 / 2231	PATRICK A HUWE	9387	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		9387	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		Employee Total					
Account Total						\$0.21	\$12,374.58
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	9471	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.12
			9471	207 CITY HOLIDAY PAYMENT	10.25	\$0.00	\$250.82

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$256.94
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2495	CORBAN D MURPHY						
			9439	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$123.29	
						Employee Total	\$0.00	\$123.29
	6002 / 2575	JONAH B JOHNSON						
			9396	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.05	
						Employee Total	\$0.00	\$275.05
	6002 / 2641	CARL S RANDALL						
			9454	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$122.35	
			9454	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.96	
						Employee Total	\$0.00	\$363.31
	6002 / 2667	JEREMY R HOOD						
			9385	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$23.72	
			9385	207 CITY HOLIDAY PAYMENT	10.25	\$0.00	\$243.14	
						Employee Total	\$0.00	\$266.86
						Account Total	\$0.00	\$1,285.45
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$809.20	
						Total	\$0.00	\$809.20
						Account Total	\$0.00	\$809.20
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$189.25	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY	9428	105 SALARIES - FULL TIME		\$0.00	\$792.78			
			Employee Total						\$0.00	\$792.78
			6002 / 2567	JOHN H BARTON	9286	105 SALARIES - FULL TIME		\$0.00	\$697.07	
					Employee Total					
6003 / 1748	JAMES E BJORK	9292	105 SALARIES - FULL TIME		\$0.00	\$558.16				
		9292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00				
		Employee Total						\$0.27	\$558.16	
		Account Total						\$0.27	\$3,698.20	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	9348	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.50			
			Employee Total						\$0.00	\$20.50
			Account Total						\$0.00	\$20.50
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$220.12			
	Total						\$0.00	\$220.12		
	Account Total						\$0.00	\$220.12		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$51.47			
	Total						\$0.00	\$51.47		
	Account Total						\$0.00	\$51.47		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$416.48
					Total	\$0.00	\$416.48
					Account Total	\$0.00	\$416.48
60603632 515000 WOp- TrmtMnt Unempl Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$26.30
					Total	\$0.00	\$26.30
					Account Total	\$0.00	\$26.30
60603632 516000 WOp- TrmtMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.33
					Total	\$0.00	\$1,080.35
					Account Total	\$0.00	\$1,080.35
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.17
					Total	\$0.00	\$83.12
					Account Total	\$0.00	\$83.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 518000 WOp- TrmtMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
			Total			\$0.00	\$12.05
			Account Total			\$0.00	\$12.05
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
			Total			\$0.00	\$7.70
			Account Total			\$0.00	\$7.70
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.64
			Total			\$0.00	\$17.64
			Account Total			\$0.00	\$17.64
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	9413	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			9413	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,000.00
			Account Total			\$0.19	\$1,000.00
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	9314	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$414.00
			9314	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00
			Employee Total			\$0.00	\$460.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603633 511201 WOp-Lab Salaries PT Reg	6004 / 2645	SHANE A WATSON	9518	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$396.00			
			9518	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.00			
			Employee Total						\$0.00	\$440.00
			Account Total						\$0.00	\$900.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	9478	155 SALARIES - TEMP/SEASONAL PT	15.75	\$0.00	\$181.13			
			Employee Total						\$0.00	\$181.13
			Account Total						\$0.00	\$181.13
60603633 511300 WOp-Lab Salaries OT	6004 / 2645	SHANE A WATSON	9518	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$132.00			
			Employee Total						\$0.00	\$132.00
			Account Total						\$0.00	\$132.00
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$137.07			
			Total						\$0.00	\$137.07
			Account Total						\$0.00	\$137.07
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$32.06			
			Total						\$0.00	\$32.06
			Account Total						\$0.00	\$32.06
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$112.00			
			Account Total						\$0.00	\$112.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603633 514600 WOp-Lab INPRS							
					Total	\$0.00	\$112.00
					Account Total	\$0.00	\$112.00
<hr/>							
60603633 515000 WOp-Lab Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$15.64
					Total	\$0.00	\$15.64
					Account Total	\$0.00	\$15.64
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10
					Total	\$0.00	\$110.10
					Account Total	\$0.00	\$110.10
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
					Total	\$0.00	\$9.18
					Account Total	\$0.00	\$9.18
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
					Total	\$0.00	\$1.43
					Account Total	\$0.00	\$1.43
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$3.50
					Total	\$0.00	\$3.50
					Account Total	\$0.00	\$3.50

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<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$4.77
					Total	\$0.00	\$4.77
					Account Total	\$0.00	\$4.77
<hr/>							
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE		9448	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
				9448	910 LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					Employee Total	\$0.28	\$566.94
<hr/>							
	6003 / 2204	DAVID S HENDERSON		9375	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
				9375	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,834.68
					Account Total	\$2.36	\$3,401.62
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI		9413	105 SALARIES - FULL TIME	\$0.00	\$1,000.00
				9413	910 LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
					Employee Total	\$0.18	\$1,000.00
<hr/>							
	6003 / 1218	VICTOR L VAN ALLEN		9504	105 SALARIES - FULL TIME	\$0.00	\$1,228.88
				9504	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.88

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	9292	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			9292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
	Employee Total						\$0.52	\$1,116.31
	6003 / 2328	AMY E SPANN						
			9486	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
Employee Total						\$0.00	\$1,536.15	
Account Total						\$1.76	\$4,881.34	
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$493.74	
	Total						\$0.00	\$493.74
	Account Total						\$0.00	\$493.74
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$115.47	
	Total						\$0.00	\$115.47
	Account Total						\$0.00	\$115.47
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$864.18	
	Total						\$0.00	\$927.68
	Account Total						\$0.00	\$927.68
60603641 515000 WOp- AdmPInt Unempl Comp Tx				8999 UNEMPLOYMENT		\$0.00	\$58.58	

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<hr/>							
60603641 519200 WOp- AdmPInt Life Ins					Total	\$0.00	\$16.17
					Account Total	\$0.00	\$16.17
<hr/>							
60603641 519300 WOp- AdmPInt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$39.47
					Total	\$0.00	\$39.47
					Account Total	\$0.00	\$39.47
<hr/>							
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			9320	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76
			9320	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					Employee Total	\$2.38	\$1,222.76
<hr/>							
	0902 / 2657	SANA G BOOKER					
			9294	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39
			9294	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00
					Employee Total	\$0.79	\$815.39
<hr/>							
	1200 / 2595	BRADLEY P ALEXANDER					
			9282	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00
			9282	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
					Employee Total	\$0.33	\$1,020.00
<hr/>							
	1400 / 1617	DIANE M FOSTER					
			9343	105 SALARIES - FULL TIME		\$0.00	\$1,088.42
			9343	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					Employee Total	\$2.38	\$1,088.42

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60603642 511101 WOp- AdmBOW Salary Dept Head	1700 / 2654	PETER L GRAY	9360	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92		
			9360	910	LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00		
			Employee Total						\$1.27	\$1,176.92
			<hr/>							
3000 / 1931	DAVID M BUCK	9298	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06			
		9298	900	AUTO ALLOWANCE - DAILY	17.50	\$52.50	\$0.00			
		9298	910	LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00			
		Employee Total						\$53.43	\$1,561.06	
<hr/>										
4000 / 2218	CHANDLER M POOLE	9453	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34			
		9453	910	LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00			
		Employee Total						\$1.04	\$1,417.34	
		Account Total						\$61.62	\$8,301.89	
<hr/>										
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	9309	105	SALARIES - FULL TIME		\$0.00	\$293.51		
			9309	910	LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00		
			Employee Total						\$0.30	\$293.51
			<hr/>							
1200 / 2460	JEREMY S WHEELER	9519	105	SALARIES - FULL TIME		\$0.00	\$891.42			
		9519	910	LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
		Employee Total						\$0.11	\$891.42	

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	9493	105 SALARIES - FULL TIME		\$0.00	\$752.29	
			Employee Total					
	1700 / 1015	KATRINA S VAUGHAN	9509	105 SALARIES - FULL TIME		\$0.00	\$598.72	
			9509	566 COMP TIME PAID	0.20	\$0.00	\$3.99	
			Employee Total					
	1700 / 1768	NICOLE A STOCKS	9496	105 SALARIES - FULL TIME		\$0.00	\$814.32	
			9496	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
			Employee Total					
	1700 / 1951	HEATHER R KIDWELL	9404	105 SALARIES - FULL TIME		\$0.00	\$708.19	
			Employee Total					
3000 / 2565	ERIN M COOPER	9312	105 SALARIES - FULL TIME		\$0.00	\$770.55		
		Employee Total						\$0.00
3000 / 2568	EDWARD L GARRISON	9353	105 SALARIES - FULL TIME		\$0.00	\$496.19		
		9353	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
		Employee Total						\$0.17

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	9331	105 SALARIES - FULL TIME		\$0.00	\$1,943.13
			9331	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$1,943.13
4000 / 1846	BEVERLY J SHAW	9474	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
		9474	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		Employee Total			\$0.53	\$1,098.53	
4000 / 2284	DALE B DIXON	9323	105 SALARIES - FULL TIME		\$0.00	\$311.48	
		9323	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
		Employee Total			\$0.10	\$311.48	
4000 / 2603	MARY A RAY	9457	105 SALARIES - FULL TIME		\$0.00	\$372.69	
		Employee Total			\$0.00	\$372.69	
		Account Total			\$3.36	\$9,055.01	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	9349	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$128.75
			9349	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.31
			Employee Total			\$0.00	\$143.06

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	9302	150 SALARIES - REGULAR PART-TIME	7.20	\$0.00	\$76.39			
			9302	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.49			
			Employee Total						\$0.00	\$84.88
			Account Total						\$0.00	\$227.94
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1768	NICOLE A STOCKS	9496	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$27.14			
			9496	205 OVERTIME 1.5 TIMES	2.20	\$0.00	\$89.58			
			Employee Total						\$0.00	\$116.72
			Account Total						\$0.00	\$116.72
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,041.25			
			Total						\$0.00	\$1,041.25
			Account Total						\$0.00	\$1,041.25
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$243.51			
			Total						\$0.00	\$243.51
			Account Total						\$0.00	\$243.51
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,957.05			
			Total						\$0.00	\$1,957.05
			Account Total						\$0.00	\$1,957.05

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$111.17	
						Total	\$0.00	\$111.17
						Account Total	\$0.00	\$111.17
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.60	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,219.37	
						Total	\$0.00	\$3,013.47
					Account Total	\$0.00	\$3,013.47	
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$67.83	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.67	
						Total	\$0.00	\$229.55
					Account Total	\$0.00	\$229.55	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.71	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.01	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.97	
				Total		\$0.00	\$33.59	
					Account Total	\$0.00	\$33.59	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.73	
						Total	\$0.00	\$34.73
						Account Total	\$0.00	\$34.73
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$73.23	
						Total	\$0.00	\$73.23
						Account Total	\$0.00	\$73.23
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	9511	105 SALARIES - FULL TIME		\$0.00	\$1,593.43	
						Employee Total	\$0.00	\$1,593.43
	0201 / 2286	KATHLEEN M HENDERSON	9376	105 SALARIES - FULL TIME		\$0.00	\$684.42	
					Employee Total	\$0.00	\$684.42	
	0201 / 2393	MICHELE PAYNE	9449	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
					Employee Total	\$0.00	\$1,242.09	

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60603643 511105 WOpCustAct Salary FT	0201 / 2648	ERICA S CUNDIFF	9315	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
						Employee Total	\$0.00
						Account Total	\$5,049.03
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	9511	200 OVERTIME STRAIGHT RATE	5.40	\$0.00	\$127.49
			9511	205 OVERTIME 1.5 TIMES	3.60	\$0.00	\$127.48
						Employee Total	\$0.00
						Account Total	\$254.97
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$282.74
						Total	\$0.00
						Account Total	\$282.74
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$66.12
						Total	\$0.00
						Account Total	\$66.12
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$594.04
						Total	\$0.00
						Account Total	\$594.04
60603643 515000 WOpCustAct Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$37.50

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60603643 515000 WOpCustAct Unempl Comp Tax							Total	\$0.00	\$37.50
							Account Total	\$0.00	\$37.50
60603643 516000 WOpCustAct Med Ins									
							Total	\$0.00	\$1,256.88
							Account Total	\$0.00	\$1,256.88
60603643 517000 WOpCustAct Dental Ins									
							Total	\$0.00	\$95.66
							Account Total	\$0.00	\$95.66
60603643 518000 WOpCustAct Vision Ins									
							Total	\$0.00	\$12.39
							Account Total	\$0.00	\$12.39
60603643 519200 WOpCustAct Life Ins									
							Total	\$0.00	\$9.73
							Account Total	\$0.00	\$9.73

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60603643 519300 WOpCustAct LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$16.78
					Total	\$0.00	\$16.78
					Account Total	\$0.00	\$16.78
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			9505	105	SALARIES - FULL TIME	\$0.00	\$668.08
					Employee Total	\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON					
			9307	105	SALARIES - FULL TIME	\$0.00	\$1,890.10
					Employee Total	\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART					
			9369	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					Employee Total	\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE					
			9468	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					Employee Total	\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER					
			9432	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					Employee Total	\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL					
			9378	105	SALARIES - FULL TIME	\$0.00	\$1,370.22
					Employee Total	\$0.00	\$1,370.22

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60603650 511105 WOpSanOp Salary FT	3301 / 2500	BROCK G SEWARD	9473	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			Employee Total					\$0.00
	3301 / 2581	BENJAMIN W KENNEDY	9402	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			Employee Total					\$0.00
	3301 / 2593	CHARLES J MCMAHON	9429	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			9429	320 VACATION BALANCE PAYMENT	80.00	\$0.00	\$1,370.22	
			9429	325 VACATION ACCURED - PAYMENT	4.15	\$0.00	\$71.08	
			9429	420 SICK LEAVE PAYMENT	17.77	\$0.00	\$304.36	
			9429	980 PAY DOCK	40.00	\$0.00	(\$685.11)	
			Employee Total					\$0.00
3301 / 2604	JESSE H SCROGGINS	9472	105 SALARIES - FULL TIME		\$0.00	\$1,317.52		
		Employee Total					\$0.00	\$1,317.52
3301 / 2642	KENT D VICE	9510	105 SALARIES - FULL TIME		\$0.00	\$1,317.52		
		Employee Total					\$0.00	\$1,317.52
Account Total						\$0.00	\$16,353.42	
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$966.75	
	Total						\$0.00	\$966.75
	Account Total						\$0.00	\$966.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 513000 WOpSanOp Medicare							
			1100	MEDICARE		\$0.00	\$226.10
						Total	\$0.00
						Account Total	\$226.10
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,756.72
						Total	\$0.00
						Account Total	\$1,831.55
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$115.61
						Total	\$0.00
						Account Total	\$115.61
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,360.55
						Total	\$0.00
						Account Total	\$3,968.60

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$264.72
				Total		\$0.00	\$305.50
				Account Total		\$0.00	\$305.50
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$0.00
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$30.15
				Total		\$0.00	\$39.10
				Account Total		\$0.00	\$39.10
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$23.75
				Total		\$0.00	\$23.75
				Account Total		\$0.00	\$23.75
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$66.25
				Total		\$0.00	\$66.25
				Account Total		\$0.00	\$66.25

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	9511	105 SALARIES - FULL TIME		\$0.00	\$177.05
			Employee Total			\$0.00	\$177.05
	0201 / 2286	KATHLEEN M HENDERSON	9376	105 SALARIES - FULL TIME		\$0.00	\$76.05
			Employee Total			\$0.00	\$76.05
	0201 / 2393	MICHELE PAYNE	9449	105 SALARIES - FULL TIME		\$0.00	\$138.01
			Employee Total			\$0.00	\$138.01
3000 / 2372		MICHAEL A SUSONG	9499	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			9499	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,575.22
3300 / 1152		PAUL A KULL	9410	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			9410	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,105.12
3300 / 1318		JUSTIN HITCHCOCK	9382	105 SALARIES - FULL TIME		\$0.00	\$472.53
			Employee Total			\$0.00	\$472.53
3305 / 87		JAMES W HEDDEN	9373	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
			Employee Total			\$0.00	\$1,893.94

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	9450	105 SALARIES - FULL TIME		\$0.00	\$1,686.34		
			Employee Total					\$0.00	\$1,686.34
			Account Total					\$1.45	\$8,124.26
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	9511	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$14.16		
			9511	205 OVERTIME 1.5 TIMES	0.40	\$0.00	\$14.16		
			Employee Total					\$0.00	\$28.32
3300 / 1152	PAUL A KULL		9410	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36		
			Employee Total					\$0.00	\$10.36
3300 / 1318	JUSTIN HITCHCOCK		9382	270 SNOW REMOVAL	0.94	\$0.00	\$33.23		
			Employee Total					\$0.00	\$33.23
			Account Total					\$0.00	\$71.91
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$486.97		
			Total					\$0.00	\$486.97
			Account Total					\$0.00	\$486.97
63100000 513000 SWROp- Medicare				1100 MEDICARE		\$0.00	\$113.90		
			Total					\$0.00	\$113.90
			Account Total					\$0.00	\$113.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$470.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$447.98
				Total		\$0.00	\$917.99
				Account Total		\$0.00	\$917.99
<hr/>							
63100000 515000 SWROp- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$57.96
				Total		\$0.00	\$57.96
				Account Total		\$0.00	\$57.96
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$347.15
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$821.94
				Total		\$0.00	\$1,720.08
				Account Total		\$0.00	\$1,720.08
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$26.06
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.52
				Total		\$0.00	\$130.09
				Account Total		\$0.00	\$130.09

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63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.32
					Total		\$0.00
				Account Total		\$0.00	\$18.80
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.01
					Total	\$0.00	\$15.01
					Account Total	\$0.00	\$15.01
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.09
					Total	\$0.00	\$37.09
					Account Total	\$0.00	\$37.09
				Grand Total		\$264.62	\$555,558.42

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

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Fund	Amount
General Fund	\$376,456.40
Motor Vehicle Highway	\$16,735.81
Economic Develop Income Tax	\$9,847.15
Rental Housing Inspection	\$5,341.18
Community Dev Block Grant	\$274.10
SAFER Grant	\$19,852.41
Wastewater Utility Operating	\$115,357.31
Stormwater Revenue	\$11,694.06
GRAND TOTAL	\$555,558.42