

Warrant 042916

PAYROLL VOUCHER REGISTER

Period  
4/9/2016 to 4/22/2016

Board of Public Works and Safety

Check Date  
04/29/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 90 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$680,582.99 . Dated this 3 day of May, 2016 .

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\_\_\_\_\_  
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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.

P. D. Shary, City Controller

Signature

April 29, 20 16 .

Warrant 042916

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Period  
4/9/2016 to 4/22/2016

Board of Public Works and Safety

Check Date  
04/29/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	11077	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62		
			<b>Employee Total</b>						<b>\$793.62</b>
			<b>Account Total</b>						<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20		
			<b>Total</b>						<b>\$49.20</b>
			<b>Account Total</b>						<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51		
			<b>Total</b>						<b>\$11.51</b>
			<b>Account Total</b>						<b>\$11.51</b>
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	10966	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51		
			<b>Employee Total</b>						<b>\$499.51</b>
			0400 / 2185	PETER BUNDER		10853	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00
<b>Employee Total</b>						<b>\$459.51</b>			
0400 / 2200	GERALD W THOMAS				11086	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
		<b>Employee Total</b>						<b>\$459.51</b>	

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10400000 511203 Council-Sal Elected PT	0400 / 2248	STEVEN R DIETRICH	10881	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			<b>Employee Total</b>					
	0400 / 2569	NICHOLAS R DEBOER	10875	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			<b>Employee Total</b>					
	0400 / 2658	DAVID A SANDERS	11044	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			<b>Employee Total</b>					
	0400 / 2659	NORRIS K WANG	11104	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			<b>Employee Total</b>					
0400 / 2660	ASEEM K JHA	10961	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51		
		<b>Employee Total</b>						<b>\$0.00</b>
0400 / 2661	LARRY J LEVERENZ	10980	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51		
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$4,215.59</b>	
10400000 512000 Council-FICA				1000 FICA		\$0.00	\$261.37	
	<b>Total</b>						<b>\$0.00</b>	<b>\$261.37</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$261.37</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 513000 Council-Medicare				1100	MEDICARE		\$61.10
						\$0.00	\$61.10
					<b>Total</b>	<b>\$0.00</b>	<b>\$61.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$61.10</b>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER					
			10848	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,223.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,223.08</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,223.08</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER					
			10903	105	SALARIES - FULL TIME	\$0.00	\$1,674.21
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,674.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,674.21</b>
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER					
			11081	150	SALARIES - REGULAR PART-TIME	24.00	\$336.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$336.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$336.00</b>
10900000 512000 Clerk-FICA							
				1000	FICA		\$201.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$201.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$201.51</b>
10900000 513000 Clerk-Medicare Tax							
				1100	MEDICARE		\$47.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$47.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$47.13</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$326.40</b>
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$2.38
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2.38</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	10878	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,834.13</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	10863	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,663.20</b>
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$216.84
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$216.84</b>
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$50.70
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$50.70</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$391.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$391.70</b>
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER					
			10834	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,530.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,530.00</b>
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			11109	105 SALARIES - FULL TIME		\$0.00	\$1,360.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,360.67</b>
	1200 / 2580	TRACEY L STANIFER					
			11074	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,128.44</b>
	8001 / 2509	ELIZABETH A DEHAHN					
			10877	105 SALARIES - FULL TIME		\$0.00	\$180.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$180.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,669.11</b>
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$260.35
					<b>Total</b>	<b>\$0.00</b>	<b>\$260.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$260.35</b>

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11200000 513000 GF IT-Medicare				1100	MEDICARE		\$60.89
						\$0.00	\$60.89
					<b>Total</b>	<b>\$0.00</b>	<b>\$60.89</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$60.89</b>
11200000 514000 GF IT-INPRS-Civilian City				7000	INPRS - RETIREMENT		\$470.29
						\$0.00	\$470.29
					<b>Total</b>	<b>\$0.00</b>	<b>\$470.29</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$470.29</b>
11200000 515000 GF IT-Unemploy Comp Tax				8999	UNEMPLOYMENT		\$1.27
						\$0.00	\$1.27
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.27</b>
11200000 519300 GF IT-LTD Ins-EE				8400	LONG TERM DISABILITY		\$0.05
						\$0.00	\$0.05
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.05</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.05</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			10901	105	SALARIES - FULL TIME		\$1,632.63
						\$0.00	\$1,632.63
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,632.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,632.63</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			10908	150	SALARIES - REGULAR PART-TIME	46.75	\$810.64
						\$0.00	\$810.64
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$810.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$810.64</b>



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11700000 511105 Fin-Salaries, FT Regular	1700 / 1768	NICOLE A STOCKS	11079	105 SALARIES - FULL TIME		\$0.00	\$1,221.49		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$1,221.49</b>
			<b>Account Total</b>						<b>\$0.00</b>
11700000 511105 Fin-Salaries, FT Regular	1700 / 1951	HEATHER R KIDWELL	10971	105 SALARIES - FULL TIME		\$0.00	\$1,062.29		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$1,062.29</b>
			<b>Account Total</b>						<b>\$0.00</b>
11700000 511105 Fin-Salaries, FT Regular	1701 / 2286	KATHLEEN M HENDERSON	10943	105 SALARIES - FULL TIME		\$0.00	\$760.46		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$760.46</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,942.33</b>		
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	11098	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$17.96		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$17.96</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$17.96</b>		
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$354.98		
			<b>Total</b>						<b>\$0.00</b>
			<b>Total</b>						<b>\$354.98</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$354.98</b>		
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$83.02		
			<b>Total</b>						<b>\$0.00</b>
			<b>Total</b>						<b>\$83.02</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$83.02</b>		

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11700000 514000 Fin-INPRS-Civilian				7000	INPRS - RETIREMENT	\$0.00	\$556.10		
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$85.17		
					<b>Total</b>	<b>\$0.00</b>	<b>\$641.27</b>		
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$641.27</b>		
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK		10852	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,561.06</b>		
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,561.06</b>		
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER		10868	105 SALARIES - FULL TIME	\$0.00	\$924.60		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$924.60</b>		
3000 / 2568	EDWARD L GARRISON		10912	105 SALARIES - FULL TIME	\$0.00	\$1,984.77			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,984.77</b>			
3000 / 2597	CODY A GLOVER		10917	105 SALARIES - FULL TIME	\$0.00	\$1,726.16			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,726.16</b>			
3000 / 2640	JASON R HARDEBECK		10932	105 SALARIES - FULL TIME	\$0.00	\$1,902.70			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,902.70</b>			
3000 / 2664	CHAD A SPITZNAGLE		11070	105 SALARIES - FULL TIME	\$0.00	\$2,261.52			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,261.52</b>			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2673	JENNIFER J MULLETT	11011	105 SALARIES - FULL TIME		\$0.00	\$725.00			
			11011	980 PAY DOCK	0.75	\$0.00	(\$14.50)			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$710.50</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$9,510.25</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	11043	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$50.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$50.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$50.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$686.16			
	<b>Total</b>						<b>\$0.00</b>	<b>\$686.16</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$686.16</b>		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$160.47			
	<b>Total</b>						<b>\$0.00</b>	<b>\$160.47</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$160.47</b>		
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,239.98			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,239.98</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,239.98</b>		
13000000 515000 Eng- Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$5.37			
	<b>Total</b>						<b>\$0.00</b>	<b>\$5.37</b>		

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<hr/>							
13000000 515000 Eng- Unemployment Compens Tax							
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.37</b>
<hr/>							
13000000 516000 Eng-Medical Ins-EE							
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
					<b>Total</b>	<b>\$0.00</b>	<b>\$613.06</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$613.06</b>
<hr/>							
13000000 517000 Eng-Dental Ins-EE							
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$48.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.13</b>
<hr/>							
13000000 518000 Eng-Vision Ins-EE							
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.70</b>
<hr/>							
13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$0.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.73</b>
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			10861	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,834.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,834.68</b>

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13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	10877	105 SALARIES - FULL TIME		\$0.00	\$225.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$225.00</b>
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$189.70
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$189.70</b>
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$44.36
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$44.36</b>
13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$342.68
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$342.68</b>
13400000 515000 Fac-Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$1.59
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.59</b>
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	10884	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,897.48
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,897.48</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			10864	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,406.38</b>
	7000 / 26	MICHAEL D FRANCIS					
			10906	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,609.94</b>
	7000 / 28	NANCEE L HETRICK					
			10945	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,181.38</b>	
7000 / 46	JANET A WINSLOW						
		11113	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,181.38</b>	
7000 / 134	MICHAEL R MAX						
		10994	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,181.38</b>	
7000 / 531	MARK A RIDGE						
		11038	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,181.38</b>	
7000 / 533	MARSHA A MILLER						
		11002	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,181.38</b>	
7000 / 654	GARY L SPARGER						
		11068	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
					<b>Employee Total</b>	<b>\$0.00</b>	
						<b>\$2,609.94</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	10867	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
	7000 / 873	JEFFREY J DUNSCOMB	10887	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,284.07</b>
	7000 / 1245	WILLIAM J GALLAGHER	10911	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,511.15</b>
	7000 / 1248	KEVIN A FLYNN	10896	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10896	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,551.15</b>
	7000 / 1258	FREDRICK TOWNSEND	11091	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,284.07</b>
	7000 / 1331	JASON H PHILHOWER	11026	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,406.38</b>
	7000 / 1398	DAVID A VANVACTOR	11097	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,609.94</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1479	TROY W HARRIS	10933	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			<b>Employee Total</b>				
	7000 / 1481	GARY C WARD	11105	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			<b>Employee Total</b>				
	7000 / 1533	JEFFREY A KIRBY	10973	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>				
	7000 / 1606	WILLIAM J DEARING	10874	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>				
	7000 / 1676	DAVID E LORD	10983	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			<b>Employee Total</b>				
	7000 / 1681	ARTHUR A CHOATE	10860	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10860	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>				
	7000 / 1692	ADAM S FERGUSON	10895	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10895	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>				
	7000 / 1740	DAVID S SMITH					

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17000000 511105 Police-Salaries, Full Time Reg			11062	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11062	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			10876	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					
			11061	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1842	JOHN D WATSON					
			11107	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			11111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11111	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			10850	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			10926	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			10889	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			10889	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			10968	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			10925	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			11072	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11072	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			11008	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			11000	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11000	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			10843	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10843	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2370	JEFFERY M SPICER					

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17000000 511105 Police-Salaries, Full Time Reg			11069	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11069	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			11087	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11087	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			10847	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10847	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			10916	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10916	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			11040	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11040	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			10909	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10909	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					

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17000000 511105 Police-Salaries, Full Time Reg			10869	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7000 / 2639</b>	<b>QUENTIN A PHELPS</b>					
			11025	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7000 / 2669</b>	<b>CHRISTOPHER L JEWELL</b>					
			10960	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7000 / 2670</b>	<b>MATTHEW G HOLTMAN</b>					
			10951	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7000 / 2671</b>	<b>FN LUTZ</b>					
			10986	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7000 / 2672</b>	<b>SANFORD E SWANSON</b>					
			11083	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>7001 / 29</b>	<b>TAMRA K HOLDER</b>					
			10949	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,545.29</b>
	<b>7001 / 497</b>	<b>VICKIE J DENSON</b>					
			10879	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,545.29</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	10993	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.11</b>
	7001 / 1689	JERRY D BURK	10855	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1702	DAVID R STOIKE	11080	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1741	JOHN H KING	10972	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1917	KIMBERLY A HINES	10946	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1926	JASON A TIMMONS	11089	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,553.73</b>
	7001 / 2282	RICHARD L WALKER	11103	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,033.30</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2346	DAVID H PAYNE	11021	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			11021	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>				
7001 / 2441	NATHANIEL J FOSTER	10902	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10902	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2563	JAMIE B HAMILTON	10930	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10930	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2566	ANNA K SAYLOR	11045	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11045	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2577	MARK A GOSNEY	10920	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		<b>Employee Total</b>					
7001 / 2587	SCOTT M FOHR	10897	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2643	CYNTHIA A MARION	10991	105 SALARIES - FULL TIME		\$0.00	\$1,864.26		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,864.26</b>
17000000 511105 Police-Salaries, Full Time Reg	7001 / 2666	KARLA M HISER	10947	105 SALARIES - FULL TIME		\$0.00	\$1,272.21		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,272.21</b>
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$136,846.25</b>		
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	10923	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$857.00</b>
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	11003	150 SALARIES - REGULAR PART-TIME	52.20	\$0.00	\$759.51		
			11003	303 VACATION PART TIME REG	5.80	\$0.00	\$84.39		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$843.90</b>
									<b>Account Total</b>
							<b>\$1,700.90</b>		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	11056	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$283.05</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	10964	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$267.33</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1597	VICKI L BURCH	10854	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$110.08		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$110.08</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	10900	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$361.68
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$361.68</b>
	7003 / 2327	KIMBERLY S RIDGE	11037	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 2401	LISA M SINHA	11059	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$251.60</b>
7003 / 2507	SAMUEL P SMITH	11064	155 SALARIES - TEMP/SEASONAL PT	18.00	\$0.00	\$308.52	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$308.52</b>	
7003 / 2570	JEANETTE L BENNETT	10842	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00	\$424.58	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$424.58</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$2,289.89</b>	
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	11038	241 POLICE GRAND PRIX	10.00	\$0.00	\$409.01
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$409.01</b>
	7000 / 1331	JASON H PHILHOWER	11026	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$60.16
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$60.16</b>		

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17000000 511300 Police-Salaries, Overtime	7000 / 1481	GARY C WARD	11105	241 POLICE GRAND PRIX	5.00	\$0.00	\$214.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$214.13</b>
	7000 / 1676	DAVID E LORD	10983	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$251.12
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$251.12</b>
	7000 / 1681	ARTHUR A CHOATE	10860	220 POLICE 28 DAY SCHEDULE	14.00	\$0.00	\$446.45
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$446.45</b>
	7000 / 1740	DAVID S SMITH	11062	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$13.88</b>
	7000 / 1798	MARCUS D SLIFER	11061	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$40.90
			11061	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$245.41</b>
	7000 / 1907	STASON L WIETE	11111	220 POLICE 28 DAY SCHEDULE	20.25	\$0.00	\$619.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$619.24</b>
	7000 / 2015	JONATHAN M EAGER	10889	220 POLICE 28 DAY SCHEDULE	25.25	\$0.00	\$772.14
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$772.14</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2134	JONATHAN T MORGAN	11008	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$57.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$57.10</b>
	7000 / 2199	ADAM MILLER	11000	220 POLICE 28 DAY SCHEDULE	25.50	\$0.00	\$708.07
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$708.07</b>
	7000 / 2370	JEFFERY M SPICER	11069	241 POLICE GRAND PRIX	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
	7000 / 2403	ARON M THOMPSON	11087	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$13.88</b>
	7000 / 2586	ELIZABETH T ROMSTADT	11040	241 POLICE GRAND PRIX	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
	7000 / 2639	QUENTIN A PHELPS	11025	220 POLICE 28 DAY SCHEDULE	7.75	\$0.00	\$183.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$183.78</b>
	7001 / 1702	DAVID R STOIKE	11080	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.52</b>
	7001 / 1926	JASON A TIMMONS	11089	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$29.13</b>

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17000000 511300 Police-Salaries, Overtime	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$29.13</b>
	7001 / 2441	NATHANIEL J FOSTER							
		10902	205	OVERTIME 1.5 TIMES	10.50	\$0.00	\$305.57		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$305.57</b>
	7001 / 2563	JAMIE B HAMILTON							
		10930	205	OVERTIME 1.5 TIMES	4.00	\$0.00	\$113.41		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$113.41</b>
	7001 / 2566	ANNA K SAYLOR							
		11045	205	OVERTIME 1.5 TIMES	11.00	\$0.00	\$320.12		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$320.12</b>
7001 / 2587	SCOTT M FOHR								
	10897	205	OVERTIME 1.5 TIMES	17.50	\$0.00	\$667.18			
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$667.18</b>	
<b>Account Total</b>							<b>\$0.00</b>	<b>\$6,129.82</b>	
17000000 511400 Police-Cloth Allowance-NA	7000 / 15	MATTHEW S CODDINGTON							
		10864	784	CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 26	MICHAEL D FRANCIS							
		10906	784	CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$750.00</b>
7000 / 28	NANCEE L HETRICK								
	10945	784	CLOTHING ALLOWANCE \$750		\$0.00	\$750.00			
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$750.00</b>	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 46	JANET A WINSLOW	11113	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 134	MICHAEL R MAX	10994	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 531	MARK A RIDGE	11038	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 533	MARSHA A MILLER	11002	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 654	GARY L SPARGER	11068	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 707	KEVIN J COOMEY	10867	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 873	JEFFREY J DUNSCOMB	10887	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				
	7000 / 1175	JASON L DOMBKOWSKI	10884	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			<b>Employee Total</b>				

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1245	WILLIAM J GALLAGHER					
			10911	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1248	KEVIN A FLYNN					
			10896	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1258	FREDRICK TOWNSEND					
			11091	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1331	JASON H PHILHOWER					
		11026	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1398	DAVID A VANVACTOR						
		11097	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1479	TROY W HARRIS						
		10933	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1481	GARY C WARD						
		11105	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1533	JEFFREY A KIRBY						
		10973	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1606	WILLIAM J DEARING					
			10874	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1676	DAVID E LORD					
			10983	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1681	ARTHUR A CHOATE					
			10860	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1692	ADAM S FERGUSON					
		10895	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1740	DAVID S SMITH						
		11062	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1755	JEFFREY D DECKER						
		10876	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1798	MARCUS D SLIFER						
		11061	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 1842	JOHN D WATSON						
		11107	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1907	STASON L WIETE					
			11111	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1952	MICHAEL L BREWER					
			10850	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 1976	DONALD S GREENWOOD					
			10926	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 2015	JONATHAN M EAGER					
		10889	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2017	CHAD E KENDRICKS						
		10968	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2111	TROY M GREENE						
		10925	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2112	JAMES M SPRAY						
		11072	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2134	JONATHAN T MORGAN						
		11008	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2199	ADAM MILLER					
			11000	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 2331	NATHANIEL E BIDDLE					
			10843	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 2370	JEFFERY M SPICER					
			11069	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	7000 / 2403	ARON M THOMPSON					
		11087	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2439	BRANDON J BONNELL						
		10847	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2579	JORDAN D GLICK						
		10916	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2586	ELIZABETH T ROMSTADT						
		11040	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
7000 / 2589	OCTAVIO D GAETA						
		10909	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2638	URIAH H CRAWFORD					
			10869	784 CLOTHING ALLOWANCE \$750	9.00	\$0.00	\$36.89
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$36.89</b>
	7000 / 2639	QUENTIN A PHELPS					
			11025	784 CLOTHING ALLOWANCE \$750	9.00	\$0.00	\$36.89
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$36.89</b>
	7001 / 1450	JEFFREY D MARTIN					
			10993	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.00</b>
	7001 / 1689	JERRY D BURK					
		10855	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.00</b>	
7001 / 1741	JOHN H KING						
		10972	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.00</b>	
7001 / 2282	RICHARD L WALKER						
		11103	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.00</b>	
7001 / 2341	JEFFREY P RAY						
		11032	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.00</b>	
7001 / 2577	MARK A GOSNEY						
		10920	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	



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<hr/>							
17000000 516000 Police-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)
						<b>Total</b>	<b>\$0.00</b>
							<b>-\$220.19</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>-\$220.19</b>
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
						<b>Total</b>	<b>\$0.00</b>
							<b>-\$18.35</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>-\$18.35</b>
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$2.85)
						<b>Total</b>	<b>\$0.00</b>
							<b>-\$2.85</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>-\$2.85</b>
<hr/>							
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER					
			10903	196 SALARIES - POLICE MERIT COMMIS	0.75	\$0.00	\$16.91
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$16.91</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16.91</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			10939	102 SALARIES - FD DEPARTMENT HEAD	80.00	\$0.00	\$2,897.48
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,897.48</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,897.48</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	10965	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			10965	320 VACATION BALANCE PAYMENT	288.00	\$0.00	\$6,592.98
			10965	325 VACATION ACCURED - PAYMENT	288.00	\$0.00	\$6,592.98
			10965	751 FIRE SEPARATION PAY - RETIRE	2.00	\$0.00	\$4,849.50
			10965	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			10965	960 PRORATED PAYMENT		\$0.00	(\$1,212.38)
			<b>Employee Total</b>				
8000 / 65	ROBERT A MOLTER	11007	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		<b>Employee Total</b>					
8000 / 69	EDWARD J SPITZNAGLE	11071	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		<b>Employee Total</b>					
8000 / 72	BRET F YUNDT	11119	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		<b>Employee Total</b>					
8000 / 133	MICHAEL A ANTHROP	10835	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		<b>Employee Total</b>					
8000 / 487	GREGORY L BOOTH	10849	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		<b>Employee Total</b>					
8000 / 541	BRUCE A SIGMAN						

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18000000 511105 Fire-Salaries Full Time Reg			11057	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,424.75</b>
	<b>8000 / 584</b>	<b>SCOTT P BARKER</b>					
			10838	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,424.75</b>
	<b>8000 / 835</b>	<b>DANNIE W NEAL</b>					
			11013	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,329.46</b>
	<b>8000 / 860</b>	<b>JEFFREY M RICHARDS</b>					
			11036	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,329.46</b>
	<b>8000 / 1024</b>	<b>DREW B FELLURE</b>					
			10894	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 1221</b>	<b>JOHN B IRR</b>					
			10956	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,424.75</b>
	<b>8000 / 1252</b>	<b>ANTONY O SCHUTTER</b>					
			11047	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,733.59</b>
	<b>8000 / 1417</b>	<b>EDWARD T MORRIS</b>					
			11009	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 1462</b>	<b>KEITH B BARKER</b>					

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18000000 511105 Fire-Salaries Full Time Reg			10837	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 1527</b>	<b>JAMES J REDD</b>					
			11034	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 1537</b>	<b>JEFF A NEED</b>					
			11015	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,329.46</b>
	<b>8000 / 1801</b>	<b>BRIAN A HARSHBARGER</b>					
			10934	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 1929</b>	<b>RYAN P HARBER</b>					
			10931	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2036</b>	<b>BENJAMIN C JONES</b>					
			10963	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2037</b>	<b>SHAWN P LEUCK</b>					
			10979	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2049</b>	<b>GRANT A BIRGE</b>					
			10845	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2078</b>	<b>ERIC M DOYLE</b>					

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18000000 511105 Fire-Salaries Full Time Reg			10886	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2117</b>	<b>JOHN M KELLER</b>					
			10967	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2128</b>	<b>KEITH W BURTON</b>					
			10857	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2129</b>	<b>M S CHAPMAN</b>					
			10858	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2130</b>	<b>RYAN M LINDER</b>					
			10982	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2188</b>	<b>JUSTIN C TAYLOR</b>					
			11085	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2189</b>	<b>JONATHAN W VANNESS</b>					
			11096	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2190</b>	<b>KYLE D GLOVER</b>					
			10919	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2368</b>	<b>JOSEPH M HEATER</b>					

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18000000 511105 Fire-Salaries Full Time Reg			10937	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2425</b>	<b>SEAN K MAYER</b>					
			10995	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2427</b>	<b>STEPHEN J JENKINSON</b>					
			10959	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.38</b>
	<b>8000 / 2452</b>	<b>CHAD A DAZEY</b>					
			10873	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.39</b>
	<b>8000 / 2453</b>	<b>HECTOR M ZARAGOZA</b>					
			11120	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.39</b>
	<b>8000 / 2454</b>	<b>BRAD P SCHWARTZ</b>					
			11048	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,181.39</b>
	<b>8000 / 2542</b>	<b>CURTIS R SHIDLER</b>					
			11053	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,067.44</b>
	<b>8000 / 2571</b>	<b>JEFFREY L LYONS</b>					
			10989	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,067.44</b>

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2509	ELIZABETH A DEHAHN	10877	105 SALARIES - FULL TIME		\$0.00	\$720.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$720.00</b>
18000000 511105 Fire-Salaries, Overtime	8001 / 2598	JODIE L IMEL	10955	105 SALARIES - FULL TIME		\$0.00	\$2,299.03		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2,299.03</b>
18000000 511300 Fire-Salaries, Overtime	8000 / 63	TERRY JONES	10965	236 FIRE 27 TOUR	1.00	\$0.00	\$34.34		
			10965	568 COMP TIME PAID - FINAL	21.00	\$0.00	\$480.74		
			<b>Employee Total</b>						<b>\$0.00</b>
18000000 511300 Fire-Salaries, Overtime	8000 / 860	JEFFREY M RICHARDS	11036	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$395.87		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$395.87</b>
18000000 511400 Fire-Cloth Allowance-NA	8000 / 63	TERRY JONES	10965	784 CLOTHING ALLOWANCE \$750	106.00	\$0.00	\$434.43		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$434.43</b>
18000000 511400 Fire-Cloth Allowance-NA	8000 / 65	ROBERT A MOLTER	11007	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$750.00</b>
18000000 511400 Fire-Cloth Allowance-NA	8000 / 69	EDWARD J SPITZNAGLE	11071	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$750.00</b>

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 72	BRET F YUNDT					
			11119	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 133	MICHAEL A ANTHROP					
			10835	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 487	GREGORY L BOOTH					
			10849	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 541	BRUCE A SIGMAN					
		11057	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 584	SCOTT P BARKER						
		10838	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 716	TIMOTHY J HEATH						
		10939	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 835	DANNIE W NEAL						
		11013	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 860	JEFFREY M RICHARDS						
		11036	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 1024	DREW B FELLURE	10894	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1221	JOHN B IRR	10956	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1252	ANTONY O SCHUTTER	11047	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1417	EDWARD T MORRIS	11009	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1462	KEITH B BARKER	10837	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1527	JAMES J REDD	11034	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1537	JEFF A NEED	11015	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 1801	BRIAN A HARSHBARGER	10934	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$750.00</b>

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 1929	RYAN P HARBER					
			10931	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2036	BENJAMIN C JONES					
			10963	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2037	SHAWN P LEUCK					
			10979	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2049	GRANT A BIRGE					
		10845	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2078	ERIC M DOYLE						
		10886	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2117	JOHN M KELLER						
		10967	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2128	KEITH W BURTON						
		10857	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2129	M S CHAPMAN						
		10858	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2130	RYAN M LINDER					
			10982	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						<b>Employee Total</b>	<b>\$0.00 \$750.00</b>
	8000 / 2188	JUSTIN C TAYLOR					
			11085	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						<b>Employee Total</b>	<b>\$0.00 \$750.00</b>
	8000 / 2189	JONATHAN W VANNESS					
			11096	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						<b>Employee Total</b>	<b>\$0.00 \$750.00</b>
	8000 / 2190	KYLE D GLOVER					
		10919	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					<b>Employee Total</b>	<b>\$0.00 \$750.00</b>	
8000 / 2368	JOSEPH M HEATER						
		10937	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					<b>Employee Total</b>	<b>\$0.00 \$750.00</b>	
8000 / 2425	SEAN K MAYER						
		10995	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					<b>Employee Total</b>	<b>\$0.00 \$750.00</b>	
8000 / 2427	STEPHEN J JENKINSON						
		10959	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					<b>Employee Total</b>	<b>\$0.00 \$750.00</b>	
8000 / 2452	CHAD A DAZEY						
		10873	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					<b>Employee Total</b>	<b>\$0.00 \$750.00</b>	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2453	HECTOR M ZARAGOZA					
			11120	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2454	BRAD P SCHWARTZ					
			11048	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2542	CURTIS R SHIDLER					
			11053	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>
	8000 / 2571	JEFFREY L LYONS					
		10989	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2573	CODY M STACY						
		11073	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2578	TRAVIS A BENDER						
		10841	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2591	WILLIAM A SNIDER						
		11066	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$750.00</b>	
8000 / 2594	THOMAS D LYNCH						
		10988	784 CLOTHING ALLOWANCE \$750	177.00	\$0.00	\$725.42	



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18000000 516000 Fire-Medical Ins-EE							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$1,681.52)
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>-\$1,681.52</b>
18000000 517000 Fire-Dental Ins-EE							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	(\$126.24)
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>-\$126.24</b>
18000000 518000 Fire-Vision Ins-EE							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	(\$17.80)
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>-\$17.80</b>
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	(\$19.60)
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>-\$19.60</b>
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			11022	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,267.74</b>
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			10977	105 SALARIES - FULL TIME		\$0.00	\$1,105.12

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20100000 511105 MVH-Salaries, FT Regular	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,105.12</b>
	3300 / 1188	DENNIS T STEELE							
			11076	105 SALARIES - FULL TIME		\$0.00	\$2,210.22		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$2,210.22</b>
	3300 / 1318	JUSTIN HITCHCOCK							
			10948	105 SALARIES - FULL TIME		\$0.00	\$1,417.57		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,417.57</b>
	3300 / 1977	TONYA L VANAMAN							
			11094	105 SALARIES - FULL TIME		\$0.00	\$668.07		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$668.07</b>
	3300 / 2433	THOMAS W FOSTER							
			10904	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,452.43</b>
	<b>Account Total</b>							<b>\$0.00</b>	<b>\$6,853.41</b>
20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL							
			10977	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.72		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$20.72</b>
	3300 / 2433	THOMAS W FOSTER							
			10904	279 BARRICADES	3.00	\$0.00	\$81.70		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$81.70</b>
	3303 / 1803	MARK A HASSETT							
			10936	279 BARRICADES	3.00	\$0.00	\$112.18		
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$112.18</b>

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	10940	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$35.51
			10940	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.88
			10940	279 BARRICADES	3.00	\$0.00	\$106.53
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$365.52</b>
20100000 511400 MVH-Cloth Allowance-NA	3300 / 1152	PAUL A KULL	10977	780 CLOTHING ALLOWANCE \$300		\$0.00	\$150.00
			<b>Employee Total</b>				
	3300 / 1188	DENNIS T STEELE	11076	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>				
	3300 / 1318	JUSTIN HITCHCOCK	10948	780 CLOTHING ALLOWANCE \$300		\$0.00	\$225.00
			<b>Employee Total</b>				
	3300 / 2433	THOMAS W FOSTER	10904	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>				
	3300 / 2574	DOUGLAS B PAYNE	11022	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,275.00</b>

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<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$667.23
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$667.23</b>
<hr/>							
20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$156.04
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$156.04</b>
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$970.40
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$234.88
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,205.28</b>
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			11027	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,417.34</b>
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			11052	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,098.53</b>
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			10970	105 SALARIES - FULL TIME		\$0.00	\$413.25
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$413.25</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	10882	105 SALARIES - FULL TIME		\$0.00	\$747.70		
			<b>Employee Total</b>						<b>\$747.70</b>
			<b>Account Total</b>						<b>\$0.00</b>
4000 / 2603	MARY A RAY	11033	105 SALARIES - FULL TIME		\$0.00	\$1,118.08			
		<b>Employee Total</b>						<b>\$1,118.08</b>	
		<b>Account Total</b>						<b>\$0.00</b>	
7001 / 2341	JEFFREY P RAY	11032	105 SALARIES - FULL TIME		\$0.00	\$1,864.26			
		<b>Employee Total</b>						<b>\$1,864.26</b>	
		<b>Account Total</b>						<b>\$0.00</b>	
<b>Account Total</b>							<b>\$5,241.82</b>		
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	10985	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$120.00		
			<b>Employee Total</b>						<b>\$120.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
4002 / 2674	BETZIE Y AJSIVINAC	10833	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$300.00			
		<b>Employee Total</b>						<b>\$300.00</b>	
		<b>Account Total</b>						<b>\$0.00</b>	
<b>Account Total</b>							<b>\$420.00</b>		
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$438.90		
	<b>Total</b>						<b>\$0.00</b>	<b>\$438.90</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$438.90</b>	
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$102.64		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$102.64</b>	





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28601014 513000 CDBG-14 Medicare				1100	MEDICARE		\$2.07		
							\$0.00		
							\$2.07		
							\$2.07		
							<b>Total</b>		
							<b>\$0.00</b>		
							<b>\$2.07</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$2.07</b>		
28601014 514000 CDBG-14 INPRS-Civilian City				7000	INPRS - RETIREMENT		\$15.94		
							\$0.00		
							\$15.94		
							\$15.94		
							<b>Total</b>		
							<b>\$0.00</b>		
							<b>\$15.94</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$15.94</b>		
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON							
			10895	221	POLICE GRANT PROJECTS	9.00	\$0.00	\$374.86	
									\$374.86
									\$374.86
							<b>Employee Total</b>		
							<b>\$0.00</b>		
							<b>\$374.86</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$374.86</b>		
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2573	CODY M STACY							
			11073	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
									\$2,067.44
									\$2,067.44
							<b>Employee Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
8000 / 2578	TRAVIS A BENDER								
		10841	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
								\$2,067.44	
								\$2,067.44	
							<b>Employee Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
8000 / 2591	WILLIAM A SNIDER								
		11066	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
								\$2,067.44	
								\$2,067.44	
							<b>Employee Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
8000 / 2594	THOMAS D LYNCH								
		10988	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
								\$2,067.44	
								\$2,067.44	
							<b>Employee Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		
							<b>Account Total</b>		
							<b>\$0.00</b>		
							<b>\$2,067.44</b>		

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2646	JOSHUA L DOWELL	10885	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	8000 / 2662	MICHAEL V PARSONS	11019	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2663	ERIC M LAMB	10978	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$13,961.06</b>		
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$202.45
			<b>Total</b>			<b>\$0.00</b>	<b>\$202.45</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$202.45</b>
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11
			<b>Total</b>			<b>\$0.00</b>	<b>\$3,008.11</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$3,008.11</b>
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	11093	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,228.89</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,228.89</b>		

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60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$76.19	
						<b>Total</b>	<b>\$0.00</b>	<b>\$76.19</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$76.19</b>
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$17.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$17.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.82</b>
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$137.64	
						<b>Total</b>	<b>\$0.00</b>	<b>\$137.64</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$137.64</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			11014	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>
3303 / 1803	3303 / 1803	MARK A HASSETT						
			10936	105 SALARIES - FULL TIME		\$0.00	\$1,994.37	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,994.37</b>
3303 / 2074	3303 / 2074	HENRY F BELL						
			10840	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.28</b>
3303 / 2451	3303 / 2451	CALEB M OWENS						
			11018	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,452.43</b>

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60603612 511105 WOp-CollMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	11065	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$20.00</b>	
60603612 511105 WOp-CollMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	10998	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$20.00</b>	
60603612 511105 WOp-CollMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	<b>Account Total</b>						<b>\$6,988.18</b>	
			60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	11014	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$35.44
						<b>Employee Total</b>				
<b>Account Total</b>						<b>\$35.44</b>				
60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	10936	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.35			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$9.35</b>	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	<b>Account Total</b>						<b>\$44.79</b>	
			60603612 511400 WOp-CollMnt Cloth Allow	3303 / 484	LARRY T NEAL	11014	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
						<b>Employee Total</b>				
<b>Account Total</b>						<b>\$300.00</b>				
60603612 511400 WOp-CollMnt Cloth Allow	3303 / 1803	MARK A HASSETT	10936	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$300.00</b>	
60603612 511400 WOp-CollMnt Cloth Allow	3303 / 2074	HENRY F BELL	10840	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$300.00</b>	



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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	10998	105 SALARIES - FULL TIME		\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	10839	105 SALARIES - FULL TIME		\$0.00	\$697.07
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>
6003 / 1748	JAMES E BJORK	10846	105 SALARIES - FULL TIME		\$0.00	\$558.16	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$558.16</b>	
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,698.22</b>		
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	11065	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.98
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3.98</b>
	6002 / 1984	DAVID C MCKINLEY	10998	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$152.39
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$152.39</b>
		<b>Account Total</b>	<b>\$0.00</b>	<b>\$156.37</b>			
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$238.98
					<b>Total</b>	<b>\$0.00</b>	<b>\$238.98</b>
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$238.98</b>		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$55.90

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<hr/>							
60603622 513000 WOp-PumpMnt Medicare						<b>Total</b>	<b>\$0.00</b>
							<b>\$55.90</b>
<hr/>							
60603622 514600 WOp-PumpMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$431.72
						<b>Total</b>	<b>\$0.00</b>
							<b>\$431.72</b>
<hr/>							
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE					
			10997	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			10997	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,634.72</b>
<hr/>							
	6002 / 1983	MARK S JANSMA					
			10958	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
			10958	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,653.72</b>
<hr/>							
	6002 / 2077	JEROME B MANSFIELD					
			10990	105 SALARIES - FULL TIME		\$0.00	\$1,468.63
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,468.63</b>
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			11049	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			11049	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,305.10</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	10962	105 SALARIES - FULL TIME		\$0.00	\$1,426.92			
			10962	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,466.92</b>		
	<hr/>									
6002 / 2641	6002 / 2641	CARL S RANDALL	11030	105 SALARIES - FULL TIME		\$0.00	\$1,274.72			
			11030	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,294.72</b>		
	<hr/>									
6002 / 2667	6002 / 2667	JEREMY R HOOD	10952	105 SALARIES - FULL TIME		\$0.00	\$1,265.10			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,265.10</b>
			<hr/>							
6003 / 2231	6003 / 2231	PATRICK A HUWE	10954	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$980.19</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$11,069.10</b>
	<hr/>									
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	11049	205 OVERTIME 1.5 TIMES	3.25	\$0.00	\$79.53			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$79.53</b>
			<hr/>							
6002 / 2575	6002 / 2575	JONAH B JOHNSON	10962	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$41.26			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$41.26</b>
			<hr/>							
6002 / 2641	6002 / 2641	CARL S RANDALL	11030	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$48.55			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$48.55</b>
			<hr/>							

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2667	JEREMY R HOOD	10952	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$160.64
			10952	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$11.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$172.50</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$341.84</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$707.48
			<b>Total</b>			<b>\$0.00</b>	<b>\$707.48</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$707.48</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$165.47
			<b>Total</b>			<b>\$0.00</b>	<b>\$165.47</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$165.47</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,278.04
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,278.04</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,278.04</b>
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$1.57
			<b>Total</b>			<b>\$0.00</b>	<b>\$1.57</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1.57</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	10907	105 SALARIES - FULL TIME		\$0.00	\$819.91
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$819.91</b>

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	11065	105 SALARIES - FULL TIME		\$0.00	\$830.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
	6002 / 1984	DAVID C MCKINLEY	10998	105 SALARIES - FULL TIME		\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	10839	105 SALARIES - FULL TIME		\$0.00	\$697.07
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>		
6003 / 1748	JAMES E BJORK	10846	105 SALARIES - FULL TIME		\$0.00	\$558.16	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$558.16</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,698.20</b>	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	11065	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.99
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3.99</b>
	6002 / 1984	DAVID C MCKINLEY	10998	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$152.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$152.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$156.39</b>
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$238.98
					<b>Total</b>	<b>\$0.00</b>	<b>\$238.98</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$238.98</b>	

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60603632 513000 WOp- TrmtMnt Medicare				1100	MEDICARE		\$55.90
						\$0.00	
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$55.90</b>
60603632 514600 WOp- TrmtMnt INPRS				7001	INPRS - RETIREMENT WWTU		\$431.71
						\$0.00	
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$431.71</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI		10981	105 SALARIES - FULL TIME		\$1,000.00
						\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,000.00</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON		11108	150 SALARIES - REGULAR PART-TIME	40.00	\$440.00
						\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$440.00</b>
	6001 / 2665	ANGELA A CRUZ-HERNANDEZ		10871	150 SALARIES - REGULAR PART-TIME	40.00	\$460.00
				10871	950 RETRO PAYMENT	4.00	\$46.00
						\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>
			<b>Account Total</b>	<b>\$506.00</b>			
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS		11058	155 SALARIES - TEMP/SEASONAL PT	19.75	\$227.13
						\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$227.13</b>

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$134.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$134.73</b>
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$31.51
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$31.51</b>
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$112.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$112.00</b>
60603633 515000 WOp-Lab Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$8.30
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$8.30</b>
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	11022	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$566.94</b>
	6003 / 2204	DAVID S HENDERSON	10942	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,834.68</b>
						<b>Account Total</b>	<b>\$3,401.62</b>

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60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	10981	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,000.00</b>
6003 / 1218	VICTOR L VAN ALLEN	11093	105 SALARIES - FULL TIME		\$0.00	\$1,228.88	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,228.88</b>	
6003 / 1748	JAMES E BJORK	10846	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,116.31</b>	
6003 / 2231	PATRICK A HUWE	10954	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$980.19</b>	
6003 / 2328	AMY E SPANN	11067	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,536.15</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$5,861.53</b>
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$574.31
	<b>Total</b>					<b>\$0.00</b>	<b>\$574.31</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$574.31</b>
60603641 513000 WOp- AdmPlnt Medicare			1100	MEDICARE		\$0.00	\$134.31
	<b>Total</b>					<b>\$0.00</b>	<b>\$134.31</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$134.31</b>

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60603641 514600 WOp- AdmPInt INPRS				7000		INPRS - RETIREMENT	\$0.00 \$63.50
				7001		INPRS - RETIREMENT WWTU	\$0.00 \$973.96
				<b>Total</b>			<b>\$0.00 \$1,037.46</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,037.46</b>
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			10878	160		SALARIES - ELECTED FULL-TIME	\$0.00 \$1,222.76
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,222.76</b>
	0902 / 2657	SANA G BOOKER					
			10848	160		SALARIES - ELECTED FULL-TIME	\$0.00 \$815.39
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$815.39</b>
	1200 / 2595	BRADLEY P ALEXANDER					
			10834	100		SALARIES - DEPARTMENT HEAD	\$0.00 \$1,020.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,020.00</b>
	1400 / 1617	DIANE M FOSTER					
			10901	105		SALARIES - FULL TIME	\$0.00 \$1,088.42
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,088.42</b>
	1700 / 2654	PETER L GRAY					
			10924	100		SALARIES - DEPARTMENT HEAD	\$0.00 \$1,176.92
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,176.92</b>
	3000 / 1931	DAVID M BUCK					
			10852	100		SALARIES - DEPARTMENT HEAD	\$0.00 \$1,561.06
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,561.06</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	11027	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34		
			<b>Employee Total</b>						<b>\$1,417.34</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	10863	105 SALARIES - FULL TIME		\$0.00	\$293.51		
			<b>Employee Total</b>						<b>\$293.51</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
	1200 / 2460	JEREMY S WHEELER	11109	105 SALARIES - FULL TIME		\$0.00	\$907.11		
			<b>Employee Total</b>						<b>\$907.11</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
	1200 / 2580	TRACEY L STANIFER	11074	105 SALARIES - FULL TIME		\$0.00	\$752.29		
			<b>Employee Total</b>						<b>\$752.29</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
	1700 / 1015	KATRINA S VAUGHAN	11098	105 SALARIES - FULL TIME		\$0.00	\$598.72		
			<b>Employee Total</b>						<b>\$598.72</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
	1700 / 1768	NICOLE A STOCKS	11079	105 SALARIES - FULL TIME		\$0.00	\$814.32		
			<b>Employee Total</b>						<b>\$814.32</b>
			<b>Account Total</b>						<b>\$8,301.89</b>
	1700 / 1951	HEATHER R KIDWELL	10971	105 SALARIES - FULL TIME		\$0.00	\$708.19		
			<b>Employee Total</b>						<b>\$708.19</b>
			<b>Account Total</b>						<b>\$8,301.89</b>

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	10868	105 SALARIES - FULL TIME		\$0.00	\$924.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$924.60</b>
	3000 / 2568	EDWARD L GARRISON	10912	105 SALARIES - FULL TIME		\$0.00	\$496.19
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT	11011	105 SALARIES - FULL TIME		\$0.00	\$725.00
			11011	980 PAY DOCK	0.75	\$0.00	(\$14.50)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$710.50</b>
	4000 / 1159	JIM F EVERETTE	10892	105 SALARIES - FULL TIME		\$0.00	\$1,943.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,943.13</b>
	4000 / 1846	BEVERLY J SHAW	11052	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,098.53</b>
	4000 / 2284	DALE B DIXON	10882	105 SALARIES - FULL TIME		\$0.00	\$320.45
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$320.45</b>
	4000 / 2603	MARY A RAY	11033	105 SALARIES - FULL TIME		\$0.00	\$372.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$372.69</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$9,940.23</b>

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	10908	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$143.06			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	11098	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$11.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$11.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.98</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$1,137.30			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,137.30</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,137.30</b>		
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$265.98			
	<b>Total</b>						<b>\$0.00</b>	<b>\$265.98</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$265.98</b>		
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$2,044.47			
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,044.47</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,044.47</b>		
60603642 515000 WOp- AdmBOW Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$6.04			
	<b>Total</b>						<b>\$0.00</b>	<b>\$6.04</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$6.04</b>		

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60603642 516000 WOp- AdmBOW Med Ins			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06	
						<b>Total</b>	<b>\$0.00</b>	<b>\$613.06</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$613.06</b>
60603642 517000 WOp- AdmBOW Dental Ins			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13	
						<b>Total</b>	<b>\$0.00</b>	<b>\$48.13</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.13</b>
60603642 518000 WOp- AdmBOW Vision Ins			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.70</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.70</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.77	
						<b>Total</b>	<b>\$0.00</b>	<b>\$0.77</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.77</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE						
			11101	105 SALARIES - FULL TIME		\$0.00	\$1,593.43	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,593.43</b>
	1701 / 2286	KATHLEEN M HENDERSON						
			10943	105 SALARIES - FULL TIME		\$0.00	\$684.42	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$684.42</b>

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60603643 511105 WOpCustAct Salary FT	1701 / 2393	MICHELE PAYNE	11023	105 SALARIES - FULL TIME		\$0.00	\$1,242.09		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,242.09</b>
60603643 511300 WOpCustAct Salary OT	1701 / 2648	ERICA S HUNDLEY	10953	105 SALARIES - FULL TIME		\$0.00	\$1,529.09		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,529.09</b>
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	11101	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$21.25		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$21.25</b>
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$314.36		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$314.36</b>		
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$73.51		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$73.51</b>		
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$567.87		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$567.87</b>		

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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	11094	105 SALARIES - FULL TIME		\$0.00	\$668.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$668.08</b>
	3301 / 483	BRIAN L CLAXTON	10862	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>
	3301 / 2127	JOHN E HART	10935	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2247	ROGER D SCHEIBE	11046	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2253	JAMES MILLER	11001	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2499	JEFFREY L HENZL	10944	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,370.22</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2500	BROCK G SEWARD	11051	105	SALARIES - FULL TIME		\$0.00	\$1,370.22
			11051	320	VACATION BALANCE PAYMENT	20.50	\$0.00	\$351.12
			11051	325	VACATION ACCURED - PAYMENT	23.55	\$0.00	\$403.36
			11051	420	SICK LEAVE PAYMENT	5.91	\$0.00	\$101.23
			11051	980	PAY DOCK	15.00	\$0.00	(\$256.92)
			<b>Employee Total</b>					
3301 / 2581	BENJAMIN W KENNEDY	10969	105	SALARIES - FULL TIME		\$0.00	\$1,370.22	
		<b>Employee Total</b>						<b>\$0.00</b>
3301 / 2604	JESSE H SCROGGINS	11050	105	SALARIES - FULL TIME		\$0.00	\$1,317.52	
		<b>Employee Total</b>						<b>\$0.00</b>
3301 / 2642	KENT D VICE	11099	105	SALARIES - FULL TIME		\$0.00	\$1,317.52	
		<b>Employee Total</b>						<b>\$0.00</b>
3301 / 2675	STEVEN A WHITEMAN	11110	105	SALARIES - FULL TIME		\$0.00	\$1,317.52	
		11110	980	PAY DOCK	43.50	\$0.00	(\$716.40)	
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$15,122.56</b>	
60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	10935	274	GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$28.87
			<b>Employee Total</b>					

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60603650 511300 WOpSanOp Salary OT	3301 / 2499	JEFFREY L HENZL	10944	274	GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$19.27		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$19.27</b>
	3305 / 1820	DOUGLAS C PERKINS	11024	274	GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$23.71		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$23.71</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$71.85</b>
60603650 511400 WOpSanOp Cloth Allowance	3301 / 483	BRIAN L CLAXTON	10862	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2127	JOHN E HART	10935	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2247	ROGER D SCHEIBE	11046	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2253	JAMES MILLER	11001	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2499	JEFFREY L HENZL	10944	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>

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60603650 511400 WOpSanOp Cloth Allowance	3301 / 2500	BROCK G SEWARD	11051	780 CLOTHING ALLOWANCE \$300	111.00	\$0.00	\$181.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$181.96</b>
	3301 / 2581	BENJAMIN W KENNEDY	10969	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2604	JESSE H SCROGGINS	11050	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2642	KENT D VICE	11099	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$300.00</b>
	3301 / 2675	STEVEN A WHITEMAN	11110	780 CLOTHING ALLOWANCE \$300	5.00	\$0.00	\$8.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$8.20</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,590.16</b>
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$1,109.34
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,109.34</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,109.34</b>
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$259.44
	<b>Total</b>					<b>\$0.00</b>	<b>\$259.44</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$259.44</b>

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,917.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,991.86</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,991.86</b>
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$4.31
				<b>Total</b>		<b>\$0.00</b>	<b>\$4.31</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4.31</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	(\$1,226.12)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$1,226.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$1,226.12</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	(\$96.26)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$96.26</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$96.26</b>
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	(\$13.40)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$13.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$13.40</b>
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	(\$5.60)

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<hr/>							
60603650 519200 WOpSanOp Life Ins					<b>Total</b>	<b>\$0.00</b>	<b>-\$5.60</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>-\$5.60</b>
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	(\$6.53)
					<b>Total</b>	<b>\$0.00</b>	<b>-\$6.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>-\$6.53</b>
<hr/>							
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			11101	105 SALARIES - FULL TIME		\$0.00	\$177.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$177.05</b>
<hr/>							
	1701 / 2286	KATHLEEN M HENDERSON					
			10943	105 SALARIES - FULL TIME		\$0.00	\$76.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$76.05</b>
<hr/>							
	1701 / 2393	MICHELE PAYNE					
			11023	105 SALARIES - FULL TIME		\$0.00	\$138.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.01</b>
<hr/>							
	3000 / 2372	MICHAEL A SUSONG					
			11082	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,575.22</b>
<hr/>							
	3300 / 1152	PAUL A KULL					
			10977	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,105.12</b>

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63100000 511105 SWROp-Salaries FT Regular	3300 / 1318	JUSTIN HITCHCOCK	10948	105 SALARIES - FULL TIME		\$0.00	\$472.53
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$472.53</b>	
	3305 / 87	JAMES W HEDDEN	10940	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,893.94</b>	
3305 / 1820	DOUGLAS C PERKINS	11024	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,686.34</b>		
	<b>Account Total</b>		<b>\$0.00</b>	<b>\$8,124.26</b>			
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	11101	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$2.36
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2.36</b>	
	3300 / 1152	PAUL A KULL	10977	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.72
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$20.72</b>	
3305 / 87	JAMES W HEDDEN	10940	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$17.76	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$17.76</b>		
<b>Account Total</b>		<b>\$0.00</b>	<b>\$40.84</b>				
63100000 511400 SWROp-Clothing Allow Nonacct	3300 / 87	JAMES W HEDDEN	10940	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$300.00</b>	

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63100000 511400 SWROp- Clothing Allow Nonacct	3300 / 1152	PAUL A KULL	10977	780 CLOTHING ALLOWANCE \$300		\$0.00	\$150.00		
			<b>Employee Total</b>						<b>\$0.00</b>
	3300 / 1318	JUSTIN HITCHCOCK	10948	780 CLOTHING ALLOWANCE \$300		\$0.00	\$75.00		
			<b>Employee Total</b>						<b>\$0.00</b>
3300 / 1820	DOUGLAS C PERKINS	11024	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.00</b>
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$825.00</b>
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$557.38		
	<b>Total</b>						<b>\$0.00</b>	<b>\$557.38</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$557.38</b>	
63100000 513000 SWROp- Medicare			1100	MEDICARE		\$0.00	\$130.36		
	<b>Total</b>						<b>\$0.00</b>	<b>\$130.36</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.36</b>	
63100000 514600 SWROp- INPRS			7000	INPRS - RETIREMENT		\$0.00	\$492.64		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$514.25		
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,006.89</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,006.89</b>	

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80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR	10956	162	SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$254.92</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$254.92</b>
80100000 513000 FPen-Medicare				1100	MEDICARE		\$0.00	\$3.70		
			<b>Total</b>						<b>\$0.00</b>	<b>\$3.70</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$3.70</b>
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON	11112	158	SALARIES - PENSION		\$0.00	\$2,363.17		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
8100 / 526	TAB GEBHARD		10915	158	SALARIES - PENSION		\$0.00	\$2,363.17		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
8100 / 837	CARY D GRANT		10921	158	SALARIES - PENSION		\$0.00	\$2,504.96		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,504.96</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,504.96</b>
8100 / 1257	JACK D RAGSDALE		11029	158	SALARIES - PENSION		\$0.00	\$2,504.96		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,504.96</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,504.96</b>
8100 / 1308	DANIEL A DEXTER		10880	158	SALARIES - PENSION		\$0.00	\$3,355.69		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$3,355.69</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,355.69</b>

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80100000 536122 FPen-Retired Firefight	8100 / 1605	DANIEL N BRUNNER	10851	158 SALARIES - PENSION		\$0.00	\$2,125.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,125.64</b>
	8100 / 1763	JOHN P LUCAS					
			10984	158 SALARIES - PENSION		\$0.00	\$2,682.17
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$2,682.17</b>
	8100 / 2118	RICHARD W ROUSE					
			11041	158 SALARIES - PENSION		\$0.00	\$3,308.43
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$3,308.43</b>
	8100 / 2182	STEVEN W FOUNTAIN					
			10905	158 SALARIES - PENSION		\$0.00	\$2,916.89
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$2,916.89</b>
	8100 / 2183	LARRY G GRANT					
			10922	158 SALARIES - PENSION		\$0.00	\$3,361.17
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$3,361.17</b>
	8100 / 2184	DAVID L GLOVER					
			10918	158 SALARIES - PENSION		\$0.00	\$3,361.17
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$3,361.17</b>
	8100 / 2429	GERALD M GRUVER					
			10927	158 SALARIES - PENSION		\$0.00	\$2,658.96
	<b>Employee Total</b>					<b>\$0.00</b>	<b>\$2,658.96</b>
	8100 / 2536	CHARLES I ELDRIDGE					
			10891	158 SALARIES - PENSION		\$0.00	\$3,497.48

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3,497.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$37,003.86</b>
80100000 536122 FPen-Retired Firefight								
80100000 536124 FPen-Surviving Depend	8100 / 188	JANET R KORB						
			10976	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 310	MALISSA K CROWE						
			10870	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 859	JANICE SHOAF						
			11055	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 1556	MAUREEN C WOLF						
			11116	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 2191	MARY M TILFORD						
			11088	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 2298	LINDA UNDERHILL						
			11092	158 SALARIES - PENSION		\$0.00	\$1,923.62	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,923.62</b>
	8100 / 2343	KAWILDA G FORD						
			10899	158 SALARIES - PENSION		\$0.00	\$1,923.62	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,923.62</b>

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80100000 536124 FPen-Surviving Depend	8100 / 2345	ALICE A HOLLADAY	10950	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,417.90</b>
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	11026	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$254.92</b>
80200000 513000 PPen-Medicare				1100 MEDICARE		\$0.00	\$3.70		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$3.70</b>
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	10866	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2,363.17</b>
80200000 536102 PPen-Retired Officers	7100 / 170	GEORGE R GAYLORD	10914	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2,363.17</b>
80200000 536102 PPen-Retired Officers	7100 / 172	LARRY E HEATH	10938	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2,363.17</b>

Warrant 042916

PAYROLL VOUCHER REGISTER

Period  
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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
80200000 536102 PPen-Retired Officers	7100 / 174	JOHN W MINNICK					
			11004	158 SALARIES - PENSION		\$0.00	\$2,363.17
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$2,363.17</b>
	7100 / 177	WILLIAM E EATON					
			10890	158 SALARIES - PENSION		\$0.00	\$2,363.17
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$2,363.17</b>
7100 / 178	SHELDON STILLIONS						
		11078	158 SALARIES - PENSION		\$0.00	\$2,410.43	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,410.43</b>	
7100 / 291	DONALD F BIGGER						
		10844	158 SALARIES - PENSION		\$0.00	\$2,363.17	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,363.17</b>	
7100 / 295	GORDON D WOLEVER						
		11115	158 SALARIES - PENSION		\$0.00	\$2,552.22	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,552.22</b>	
7100 / 297	MELVIN C TIMMONS						
		11090	158 SALARIES - PENSION		\$0.00	\$2,883.06	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,883.06</b>	
7100 / 1186	HOWARD A DODD						
		10883	158 SALARIES - PENSION		\$0.00	\$2,410.43	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,410.43</b>	
7100 / 1240	HARRY R MARTIN						
		10992	158 SALARIES - PENSION		\$0.00	\$2,977.59	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$2,977.59</b>	

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80200000 536102 PPen-Retired Officers	7100 / 1249	CHARLES W MOLTER	11006	158 SALARIES - PENSION		\$0.00	\$2,552.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,552.22</b>
	7100 / 1250	WILLIAM E ROBINSON	11039	158 SALARIES - PENSION		\$0.00	\$2,363.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 1390	CURTIS P CUNNINGHAM	10872	158 SALARIES - PENSION		\$0.00	\$2,363.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 1415	DENNIS L MITCHELL	11005	158 SALARIES - PENSION		\$0.00	\$3,166.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,166.64</b>
	7100 / 1482	JOHN E BALSER	10836	158 SALARIES - PENSION		\$0.00	\$2,504.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,504.96</b>
	7100 / 1483	LENDALL D PRATT	11028	158 SALARIES - PENSION		\$0.00	\$2,106.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,106.17</b>
	7100 / 1530	ROBERT E VOGEL	11100	158 SALARIES - PENSION		\$0.00	\$3,213.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,213.90</b>
	7100 / 1631	JANINE K HAGEMAN	10929	158 SALARIES - PENSION		\$0.00	\$1,013.21
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,013.21</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80200000 536102 PPen-Retired Officers	7100 / 1637	EDWARD L SMITH	11063	158 SALARIES - PENSION		\$0.00	\$2,646.75		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$2,646.75</b>
80200000 536104 PPen-Surviving Depend	7100 / 1925	ROBERT M STANTS	11075	158 SALARIES - PENSION		\$0.00	\$2,898.17		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$2,898.17</b>
							<b>Account Total</b>	<b>\$0.00</b>	
							<b>\$52,241.11</b>		
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS	10856	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,417.90</b>
80200000 536104 PPen-Surviving Depend	7100 / 171	PHYLLIS L RUSK	11042	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,417.90</b>
80200000 536104 PPen-Surviving Depend	7100 / 293	B O SHOAF	11054	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,417.90</b>
80200000 536104 PPen-Surviving Depend	7100 / 851	HELEN F GAY	10913	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,417.90</b>
80200000 536104 PPen-Surviving Depend	7100 / 1811	DELORIS J LYNCH	10987	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,417.90</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536104 PPen- Surviving Depend	7100 / 1979	KATHRYN D MORRISON					
			11010	158 SALARIES - PENSION		\$0.00	\$1,417.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
	7100 / 2297	HELEN J TAYLOR					
			11084	158 SALARIES - PENSION		\$0.00	\$1,417.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,417.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9,925.30</b>
					<b>Grand Total</b>	<b>\$6.09</b>	<b>\$680,582.99</b>

**Warrant 042916**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
4/9/2016 to 4/22/2016**

**Board of Public Works and Safety**

**Check Date  
04/29/2016**

Fund	Amount
General Fund	\$417,280.28
Motor Vehicle Highway	\$12,790.22
Economic Develop Income Tax	\$8,369.50
Rental Housing Inspection	\$4,457.36
Community Dev Block Grant	\$169.14
Police Project-Oper Grants	\$374.86
SAFER Grant	\$17,171.62
Wastewater Utility Operating	\$95,787.42
Stormwater Revenue	\$10,684.73
Fire Pension-1937	\$51,072.83
Police Pension-1925	\$62,425.03
<b>GRAND TOTAL</b>	<b>\$680,582.99</b>