

Warrant 051316

City of West Lafayette  
PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Board of Public Works and Safety

Check Date  
05/13/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 97 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$571,137.75 . Dated this 17 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.

, City Controller

Signature  
5/12, 20 16

Warrant 051316

PAYROLL VOUCHER REGISTER

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Board of Public Works and Safety

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	11332	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>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	11138	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			11138	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						<b>Employee Total</b>	<b>\$1,223.08</b>
						<b>Account Total</b>	<b>\$1,223.08</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	11183	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						<b>Employee Total</b>	<b>\$1,691.12</b>
						<b>Account Total</b>	<b>\$1,691.12</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	11335	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$672.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$209.56
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$49.01
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$4.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
	<hr/>						
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
	<hr/>						
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
<hr/>							
10900000 519300 Clerk-LTD Insurance-EE			8400	LONG TERM DISABILITY		\$0.00	\$8.06
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.06</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.06</b>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	11161	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			11161	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	11151	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			11151	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			<b>Employee Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<b>Account Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$204.85			
			<b>Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
<hr/>										
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$47.91			
			<b>Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
<hr/>										
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>
<hr/>										
11000000 516000 Mayor-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32			
			<b>Total</b>						<b>\$0.00</b>	<b>\$489.43</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$489.43</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
				<b>Total</b>		<b>\$0.00</b>	<b>\$45.77</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$45.77</b>
	<hr/>						
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
				<b>Total</b>		<b>\$0.00</b>	<b>\$5.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5.49</b>
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
				<b>Total</b>		<b>\$0.00</b>	<b>\$6.93</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$6.93</b>
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.67</b>
<hr/>							
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	11123	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			11123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00
				<b>Employee Total</b>		<b>\$0.50</b>	<b>\$1,530.00</b>
				<b>Account Total</b>		<b>\$0.50</b>	<b>\$1,530.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	11356	105 SALARIES - FULL TIME		\$0.00	\$1,360.67	
			11356	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$1,360.67</b>
	<hr/>							
11200000 512000 GF IT-FICA	1200 / 2580	TRACEY L STANIFER	11330	105 SALARIES - FULL TIME		\$0.00	\$1,128.44	
			<b>Employee Total</b>					
	<hr/>							
11200000 513000 GF IT-Medicare	8001 / 2509	ELIZABETH A DEHAHN	11160	105 SALARIES - FULL TIME		\$0.00	\$180.00	
			<b>Employee Total</b>					
	<b>Account Total</b>						<b>\$0.17</b>	<b>\$2,669.11</b>
<hr/>								
11200000 514000 GF IT-INPRS-Civilian City				1000 FICA		\$0.00	\$245.72	
	<b>Total</b>						<b>\$0.00</b>	<b>\$245.72</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$245.72</b>
<hr/>								
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$57.46	
	<b>Total</b>						<b>\$0.00</b>	<b>\$57.46</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$57.46</b>
<hr/>								
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$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>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 515000 GF IT- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.00</b>
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$744.67</b>
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11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$72.06</b>
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11200000 518000 GF IT-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$9.39</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$7.90
						<b>Total</b>	<b>\$7.90</b>
						<b>Account Total</b>	<b>\$7.90</b>
<hr/>							
11200000 519300 GF IT-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$19.17
						<b>Total</b>	<b>\$19.17</b>
						<b>Account Total</b>	<b>\$19.17</b>
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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			11180	105	SALARIES - FULL TIME	\$0.00	\$1,632.63
			11180	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00
						<b>Employee Total</b>	<b>\$1,632.63</b>
						<b>Account Total</b>	<b>\$1,632.63</b>
<hr/>							
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			11187	150	SALARIES - REGULAR PART-TIME	38.67	\$670.62
			11187	403	SICK PART TIME REG	4.67	\$81.06
			11187	503	PERSONAL DAY PART TIME REG	3.40	\$58.96
						<b>Employee Total</b>	<b>\$810.64</b>
						<b>Account Total</b>	<b>\$810.64</b>
<hr/>							
11400000 512000 HR-FICA				1000	FICA	\$0.00	\$148.54
						<b>Total</b>	<b>\$148.54</b>
						<b>Account Total</b>	<b>\$148.54</b>

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11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$182.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$182.86</b>
11400000 515000 HR-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$5.53	
						<b>Total</b>	<b>\$0.00</b>	<b>\$5.53</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.53</b>
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23	
						<b>Total</b>	<b>\$0.00</b>	<b>\$252.23</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$252.23</b>
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						<b>Total</b>	<b>\$0.00</b>	<b>\$18.94</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.94</b>
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.71</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.71</b>

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11400000 519200 HR-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$3.95	
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.95</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.95</b>	
11400000 519300 HR-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$7.78	
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.78</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.78</b>	
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY		11197	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,765.39
				11197	910	LIFE INSURANCE FRINGE BENEFIT	\$1.91	\$0.00
						<b>Employee Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>
						<b>Account Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN		11347	105	SALARIES - FULL TIME	\$0.00	\$898.09
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$898.09</b>
	1700 / 1768	NICOLE A STOCKS		11333	105	SALARIES - FULL TIME	\$0.00	\$1,221.49
				11333	910	LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00
						<b>Employee Total</b>	<b>\$0.25</b>	<b>\$1,221.49</b>
1700 / 1951	HEATHER R KIDWELL		11240	105	SALARIES - FULL TIME	\$0.00	\$1,062.29	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,062.29</b>	

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11700000 511105 Fin-Salaries, FT Regular	1701 / 2286	KATHLEEN M HENDERSON	11214	105 SALARIES - FULL TIME		\$0.00	\$760.46
						<b>Employee Total</b>	<b>\$0.00 \$760.46</b>
						<b>Account Total</b>	<b>\$0.25 \$3,942.33</b>
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	11347	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$5.99
						<b>Employee Total</b>	<b>\$0.00 \$5.99</b>
						<b>Account Total</b>	<b>\$0.00 \$5.99</b>
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$334.38
						<b>Total</b>	<b>\$0.00 \$334.38</b>
						<b>Account Total</b>	<b>\$0.00 \$334.38</b>
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$78.19
						<b>Total</b>	<b>\$0.00 \$78.19</b>
						<b>Account Total</b>	<b>\$0.00 \$78.19</b>
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$554.76
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						<b>Total</b>	<b>\$0.00 \$639.93</b>
						<b>Account Total</b>	<b>\$0.00 \$639.93</b>

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<hr/>							
11700000 516000 Fin-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			<b>Total</b>			<b>\$0.00</b>	<b>\$871.26</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$871.26</b>
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11700000 517000 Fin-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
			<b>Total</b>			<b>\$0.00</b>	<b>\$77.73</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$77.73</b>
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11700000 518000 Fin-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
			<b>Total</b>			<b>\$0.00</b>	<b>\$11.21</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.21</b>
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$11.06
			<b>Total</b>			<b>\$0.00</b>	<b>\$11.06</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.06</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 519300 Fin-LTD Insurance-EE				8400	LONG TERM DISABILITY	\$0.00	\$18.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.79</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			11141	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06
			11141	900	AUTO ALLOWANCE - DAILY	9.00	\$27.00
			11141	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					<b>Employee Total</b>	<b>\$27.92</b>	<b>\$1,561.06</b>
					<b>Account Total</b>	<b>\$27.92</b>	<b>\$1,561.06</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			11154	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					
			11191	105	SALARIES - FULL TIME	\$0.00	\$1,984.77
			11191	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00
					<b>Employee Total</b>	<b>\$0.66</b>	<b>\$1,984.77</b>
	3000 / 2597	CODY A GLOVER					
			11193	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					
			11204	105	SALARIES - FULL TIME	\$0.00	\$1,902.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,902.70</b>

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2664	CHAD A SPITZNAGLE	11326	105 SALARIES - FULL TIME		\$0.00	\$2,261.52			
			11326	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,261.52</b>
			<hr/>							
13000000 512000 Eng-FICA	3000 / 2673	JENNIFER J MULLETT	11273	105 SALARIES - FULL TIME		\$0.00	\$725.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$725.00</b>
			<b>Account Total</b>						<b>\$1.03</b>	<b>\$9,524.75</b>
			<hr/>							
13000000 513000 Eng-Medicare				1000 FICA		\$0.00	\$645.35			
			<b>Total</b>						<b>\$0.00</b>	<b>\$645.35</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$645.35</b>
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$150.92			
			<b>Total</b>						<b>\$0.00</b>	<b>\$150.92</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$150.92</b>
13000000 514000 Eng-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,241.61			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,241.61</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,241.61</b>
13000000 515000 Eng-Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$5.12			
			<b>Total</b>						<b>\$0.00</b>	<b>\$5.12</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$5.12</b>

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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,659.91</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,659.91</b>
	<hr/>						
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88
			<b>Total</b>			<b>\$0.00</b>	<b>\$210.40</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$210.40</b>
<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11
			<b>Total</b>			<b>\$0.00</b>	<b>\$27.80</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$27.80</b>
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$21.42
			<b>Total</b>			<b>\$0.00</b>	<b>\$21.42</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$21.42</b>
<hr/>							
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$38.60
			<b>Total</b>			<b>\$0.00</b>	<b>\$38.60</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$38.60</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	11149	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			11149	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			<b>Employee Total</b>						<b>\$5.95</b>	<b>\$2,834.68</b>
			<b>Account Total</b>						<b>\$5.95</b>	<b>\$2,834.68</b>
			<hr/>							
13400000 511105 Fac-Salaries, Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	11160	105 SALARIES - FULL TIME		\$0.00	\$225.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$225.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$225.00</b>
			<hr/>							
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$189.93			
	<b>Total</b>						<b>\$0.00</b>	<b>\$189.93</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$189.93</b>		
	<hr/>									
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$44.42			
	<b>Total</b>						<b>\$0.00</b>	<b>\$44.42</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$44.42</b>		
	<hr/>									
13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$342.68			
	<b>Total</b>						<b>\$0.00</b>	<b>\$342.68</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.68</b>		
	<hr/>									
13400000 515000 Fac-Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$1.26			



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						<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,897.48</b>
						<b>Account Total</b>	<b>\$2.08</b>	<b>\$2,897.48</b>
<b>17000000 511101 Police-Salaries,Dept Head</b>								
<b>17000000 511105 Police-Salaries, Full Time Reg</b>	<b>7000 / 15</b>	<b>MATTHEW S CODDINGTON</b>						
			11152	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38	
			11152	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,406.38</b>
	<b>7000 / 26</b>	<b>MICHAEL D FRANCIS</b>						
			11185	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
			11185	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,609.94</b>
	<b>7000 / 28</b>	<b>NANCEE L HETRICK</b>						
			11217	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
			11217	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,181.38</b>
	<b>7000 / 46</b>	<b>JANET A WINSLOW</b>						
			11358	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
			11358	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,181.38</b>
	<b>7000 / 134</b>	<b>MICHAEL R MAX</b>						
			11260	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
			11260	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,181.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 531	MARK A RIDGE	11301	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11301	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>
7000 / 533	MARSHA A MILLER	11268	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11268	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>	
7000 / 654	GARY L SPARGER	11324	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		11324	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,609.94</b>	
7000 / 707	KEVIN J COOMEY	11153	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11153	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>	
7000 / 873	JEFFREY J DUNSCOMB	11168	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
		11168	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,284.07</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1245	WILLIAM J GALLAGHER	11190	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			11190	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
			<hr/>							
7000 / 1248	KEVIN A FLYNN	11176	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		11176	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		11176	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>	
<hr/>										
7000 / 1258	FREDRICK TOWNSEND	11341	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		11341	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>	
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7000 / 1331	JASON H PHILHOWER	11290	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		11290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>	
<hr/>										
7000 / 1398	DAVID A VANVACTOR	11346	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				
		11346	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,609.94</b>	
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7000 / 1479	TROY W HARRIS	11205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85				

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17000000 511105 Police-Salaries, Full Time Reg			11205	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	<b>Employee Total</b>						<b>\$1.38</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			11352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			11352	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			11242	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11242	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			11158	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11158	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			11252	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11252	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			11148	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11148	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11148	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,551.15</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	11175	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11175	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1740	DAVID S SMITH		11319	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11319	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11319	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 1755	JEFFREY D DECKER		11159	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11159	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>				
7000 / 1798	MARCUS D SLIFER		11318	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11318	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1842	JOHN D WATSON		11354	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11354	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>				
7000 / 1907	STASON L WIETE						

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17000000 511105 Police-Salaries, Full Time Reg			11357	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11357	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11357	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>
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	7000 / 1952	MICHAEL L BREWER					
			11140	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11140	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			11200	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11200	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			11170	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11170	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11170	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			11237	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11237	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			11198	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			11198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
	<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
	<b>7000 / 2112</b>	<b>JAMES M SPRAY</b>						
			11328	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			11328	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			11328	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,221.38</b>	
<b>7000 / 2134</b>	<b>JONATHAN T MORGAN</b>							
			11271	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			11271	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>	
<b>7000 / 2199</b>	<b>ADAM MILLER</b>							
			11266	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			11266	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			11266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>	
<b>7000 / 2331</b>	<b>NATHANIEL E BIDDLE</b>							
			11134	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			11134	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			11134	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>	
<b>7000 / 2370</b>	<b>JEFFERY M SPICER</b>							
			11325	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	

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17000000 511105 Police-Salaries, Full Time Reg			11325	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11325	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	<b>Employee Total</b>						<b>\$0.28</b>
<b>7000 / 2403</b>		<b>ARON M THOMPSON</b>					
			11339	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11339	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11339	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<b>7000 / 2439</b>		<b>BRANDON J BONNELL</b>					
			11137	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11137	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11137	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<b>7000 / 2579</b>		<b>JORDAN D GLICK</b>					
			11192	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			11192	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11192	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<b>7000 / 2586</b>		<b>ELIZABETH T ROMSTADT</b>					
			11303	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11303	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2589	OCTAVIO D GAETA	11188	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			11188	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11188	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2638	URIAH H CRAWFORD	11155	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2639	QUENTIN A PHELPS	11289	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2669	CHRISTOPHER L JEWELL	11232	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2670	MATTHEW G HOLTMAN	11222	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2671	FN LUTZ	11253	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2672	SANFORD E SWANSON	11337	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	11221	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 497	VICKIE J DENSON	11162	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 1450	JEFFREY D MARTIN	11258	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	11143	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	11334	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	11241	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	11218	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	11340	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,553.73</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2282	RICHARD L WALKER	11351	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			11351	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>				
7001 / 2346	DAVID H PAYNE	11285	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11285	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2441	NATHANIEL J FOSTER	11182	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11182	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2563	JAMIE B HAMILTON	11202	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11202	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2566	ANNA K SAYLOR	11305	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11305	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
7001 / 2577	MARK A GOSNEY	11195	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		<b>Employee Total</b>					
7001 / 2587	SCOTT M FOHR						

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17000000 511105 Police-Salaries, Full Time Reg			11177	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			11177	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,033.30</b>
	<b>7001 / 2643</b>	<b>CYNTHIA A MARION</b>					
			11257	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	<b>7001 / 2666</b>	<b>KARLA M HISER</b>					
			11219	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>\$43.01</b>	<b>\$136,846.25</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	11196	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$857.00</b>
	<b>7002 / 1181</b>	<b>WILMA J MILLS</b>					
			11269	150 SALARIES - REGULAR PART-TIME	44.90	\$0.00	\$653.30
			11269	403 SICK PART TIME REG	7.30	\$0.00	\$106.22
			11269	472 FLOATING HOLIDAY REG PT	5.80	\$0.00	\$84.39
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$843.91</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,700.91</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	11313	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	11259	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$157.25</b>
	7003 / 1596	KATHY A JONES	11235	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>
	7003 / 1597	VICKI L BURCH	11142	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$78.63</b>
	7003 / 2198	DEBRA FOSTER	11179	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>
	7003 / 2327	KIMBERLY S RIDGE	11300	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$330.23</b>
	7003 / 2401	LISA M SINHA	11316	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$298.78</b>
	7003 / 2507	SAMUEL P SMITH	11320	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$145.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$145.69</b>
	7003 / 2564	SHAWN M NEWMAN	11278	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$377.08
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$377.08</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2570	JEANETTE L BENNETT	11133	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$393.13		
			<b>Employee Total</b>						<b>\$393.13</b>
			<b>Account Total</b>						<b>\$2,724.29</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	11290	222 POLICE FARMERS MARKET	3.50	\$0.00	\$157.92		
			<b>Employee Total</b>						<b>\$157.92</b>
			<b>Account Total</b>						<b>\$157.92</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1692	ADAM S FERGUSON	11175	241 POLICE GRAND PRIX	4.00	\$0.00	\$166.60		
			<b>Employee Total</b>						<b>\$166.60</b>
			<b>Account Total</b>						<b>\$166.60</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1740	DAVID S SMITH	11319	241 POLICE GRAND PRIX	12.00	\$0.00	\$499.81		
			<b>Employee Total</b>						<b>\$499.81</b>
			<b>Account Total</b>						<b>\$499.81</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1798	MARCUS D SLIFER	11318	222 POLICE FARMERS MARKET	3.50	\$0.00	\$143.15		
			<b>Employee Total</b>						<b>\$143.15</b>
			<b>Account Total</b>						<b>\$143.15</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1907	STASON L WIETE	11357	241 POLICE GRAND PRIX	6.00	\$0.00	\$275.22		
			<b>Employee Total</b>						<b>\$275.22</b>
			<b>Account Total</b>						<b>\$275.22</b>
17000000 511300 Police-Salaries, Overtime	7000 / 2015	JONATHAN M EAGER	11170	241 POLICE GRAND PRIX	4.00	\$0.00	\$183.48		
			<b>Employee Total</b>						<b>\$183.48</b>
			<b>Account Total</b>						<b>\$183.48</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER	11266	241 POLICE GRAND PRIX	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
	7000 / 2370	JEFFERY M SPICER	11325	241 POLICE GRAND PRIX	6.00	\$0.00	\$249.91
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$249.91</b>
	7000 / 2439	BRANDON J BONNELL	11137	241 POLICE GRAND PRIX	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
	7000 / 2579	JORDAN D GLICK	11192	241 POLICE GRAND PRIX	11.00	\$0.00	\$434.66
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$434.66</b>
	7000 / 2638	URIAH H CRAWFORD	11155	241 POLICE GRAND PRIX	6.00	\$0.00	\$213.42
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$213.42</b>
	7001 / 1702	DAVID R STOIKE	11334	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$170.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$170.11</b>
	7001 / 1917	KIMBERLY A HINES	11218	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$170.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$170.11</b>
	7001 / 1926	JASON A TIMMONS	11340	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$58.26</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 2346	DAVID H PAYNE	11285	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.20		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$58.20</b>		
7001 / 2441	NATHANIEL J FOSTER	11182	205 OVERTIME 1.5 TIMES	11.50	\$0.00	\$334.67			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$334.67</b>			
7001 / 2563	JAMIE B HAMILTON	11202	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$170.11			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$170.11</b>			
7001 / 2566	ANNA K SAYLOR	11305	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$465.63			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$465.63</b>			
7001 / 2587	SCOTT M FOHR	11177	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$305.00			
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$305.00</b>			
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,472.78</b>	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,059.77		
							<b>Total</b>	<b>\$0.00</b>	<b>\$2,059.77</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,059.77</b>
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,932.47		
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,932.47</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,932.47</b>

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<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,354.40
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,354.40</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,354.40</b>
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17000000 514210 Police-INPRS-77 City Share							
			7100	1977 POLICE RETIREMENT		\$0.00	\$20,197.31
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$21,056.77</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$21,056.77</b>
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17000000 515000 Police-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$89.16
						<b>Total</b>	<b>\$0.00</b>
							<b>\$89.16</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$89.16</b>
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17000000 516000 Police-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,844.18
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,939.56
						<b>Total</b>	<b>\$0.00</b>
							<b>\$27,397.14</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$27,397.14</b>

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.25
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$315.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,492.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,331.01</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,331.01</b>
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17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.60
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$194.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$324.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$324.90</b>
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17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$268.15
				<b>Total</b>		<b>\$0.00</b>	<b>\$268.15</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$268.15</b>
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17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$127.72
				<b>Total</b>		<b>\$0.00</b>	<b>\$127.72</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$127.72</b>

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	11210	102 SALARIES - FD DEPARTMENT HEAD	85.00	\$0.00	\$2,897.48			
			11210	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,897.48</b>
			<b>Account Total</b>						<b>\$3.18</b>	<b>\$2,897.48</b>
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	11270	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			11270	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
			<b>Account Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
8000 / 69	EDWARD J SPITZNAGLE	11327	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81				
		11327	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>	
		<b>Account Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>	
8000 / 72	BRET F YUNDT	11362	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38				
		11362	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
		<b>Account Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
8000 / 133	MICHAEL A ANTHROP	11124	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75				
		11124	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>	
		<b>Account Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 487	GREGORY L BOOTH	11139	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11139	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
	8000 / 541	BRUCE A SIGMAN					
			11314	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11314	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 584	SCOTT P BARKER					
			11127	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11127	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 835	DANNIE W NEAL					
			11275	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			11275	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,329.46</b>
	8000 / 860	JEFFREY M RICHARDS					
			11298	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11298	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,424.75</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1024	DREW B FELLURE	11174	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			11174	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,329.46</b>
8000 / 1221	JOHN B IRR		11228	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			11228	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,565.81</b>
8000 / 1252	ANTONY O SCHUTTER		11307	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			11307	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
			<b>Employee Total</b>			<b>\$3.18</b>	<b>\$2,733.59</b>
8000 / 1417	EDWARD T MORRIS		11272	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			11272	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,329.46</b>
8000 / 1462	KEITH B BARKER		11126	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11126	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	11296	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11296	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 1537	JEFF A NEED						
			11277	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			11277	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,424.75</b>			
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	8000 / 1801	BRIAN A HARSHBARGER								
			11206	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11206	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
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	8000 / 1929	RYAN P HARBER								
			11203	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
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	8000 / 2036	BENJAMIN C JONES								
			11234	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11234	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	11249	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11249	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2049	GRANT A BIRGE						
			11135	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11135	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>			
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	8000 / 2078	ERIC M DOYLE								
			11167	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11167	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2117	JOHN M KELLER								
			11236	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11236	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
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	8000 / 2128	KEITH W BURTON								
			11144	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11144	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	11146	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11146	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2130	RYAN M LINDER					
			11251	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11251	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2188	JUSTIN C TAYLOR					
			11338	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11338	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2189	JONATHAN W VANNESS					
			11345	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11345	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2190	KYLE D GLOVER					
			11194	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11194	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	11209	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2425	SEAN K MAYER					
			11262	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11262	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2427	STEPHEN J JENKINSON					
			11231	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11231	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2452	CHAD A DAZEY					
			11157	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			11157	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
	8000 / 2453	HECTOR M ZARAGOZA					
			11363	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			11363	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	11308	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			11308	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
8000 / 2542	CURTIS R SHIDLER		11312	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			11312	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
8000 / 2571	JEFFREY L LYONS		11255	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			11255	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>
8001 / 2509	ELIZABETH A DEHAHN		11160	105 SALARIES - FULL TIME		\$0.00	\$720.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$720.00</b>
8001 / 2598	JODIE L IMEL		11227	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			11227	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,299.03</b>
			<b>Account Total</b>						<b>\$52.35</b>	<b>\$87,112.20</b>
18000000 511300 Fire-Salaries, Overtime	8000 / 65	ROBERT A MOLTER	11270	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$218.02			

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<b>18000000 511300 Fire-Salaries, Overtime</b>							<b>\$218.02</b>
	<b>8000 / 1527</b>	<b>JAMES J REDD</b>					
			11296	234 FIRE SPECIAL EVENTS	24.00	\$0.00	\$741.41
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$741.41</b>
<b>8000 / 2049 GRANT A BIRGE</b>							
			11135	233 FIRE SPECIAL ASSIGNMENT	12.00	\$0.00	\$370.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$370.70</b>
<b>8000 / 2573 CODY M STACY</b>							
			11329	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$176.87
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$176.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,507.00</b>
<b>18000000 512000 Fire-FICA</b>							
				1000 FICA		\$0.00	\$181.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
<b>18000000 513000 Fire-Medicare</b>							
				1100 MEDICARE		\$0.00	\$1,135.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,135.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,135.34</b>
<b>18000000 514000 Fire-INPRS Civilian</b>							
				7000 INPRS - RETIREMENT		\$0.00	\$338.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$338.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$338.13</b>

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$15,470.28
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$859.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,329.74</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,329.74</b>
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18000000 515000 Fire-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$4.02
						<b>Total</b>	<b>\$0.00</b>
							<b>\$4.02</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$4.02</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,100.01
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,619.81</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,619.81</b>



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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	11286	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74			
			11286	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			<b>Employee Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
			<b>Account Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	11247	105	SALARIES - FULL TIME	\$0.00	\$1,105.12			
			11247	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,105.12</b>
			3300 / 1188	DENNIS T STEELE	11331	105	SALARIES - FULL TIME	\$0.00	\$2,210.22	
11331	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,210.22</b>			
3300 / 1318	JUSTIN HITCHCOCK	11220			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	11343	105	SALARIES - FULL TIME	\$0.00	\$668.07		
				<b>Employee Total</b>						<b>\$0.00</b>
3300 / 2433	THOMAS W FOSTER			11184	105	SALARIES - FULL TIME	\$0.00	\$1,452.43		
				<b>Employee Total</b>						<b>\$0.00</b>
		<b>Account Total</b>						<b>\$2.51</b>	<b>\$6,853.41</b>	

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20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	11331	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36	
			<b>Employee Total</b>					
	3300 / 2433	THOMAS W FOSTER	11184	279 BARRICADES	3.25	\$0.00	\$88.51	
			<b>Employee Total</b>					
	3301 / 2499	JEFFREY L HENZL	11215	279 BARRICADES	2.75	\$0.00	\$70.65	
			<b>Employee Total</b>					
	3303 / 484	LARRY T NEAL	11276	279 BARRICADES	3.25	\$0.00	\$115.18	
			<b>Employee Total</b>					
	3305 / 87	JAMES W HEDDEN	11211	279 BARRICADES	3.25	\$0.00	\$115.41	
			<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$400.11</b>	
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$561.89	
	<b>Total</b>						<b>\$0.00</b>	<b>\$561.89</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$561.89</b>
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$131.40	
	<b>Total</b>						<b>\$0.00</b>	<b>\$131.40</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$131.40</b>

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<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$860.04
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$206.33
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,066.37</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,066.37</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$48.30
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,379.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,271.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,271.92</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.62
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$110.65
				<b>Total</b>		<b>\$0.00</b>	<b>\$173.07</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$173.07</b>

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<b>20100000 518000 MVH-Vision Ins-Employee</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.56
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.52
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.25</b>
<b>20100000 519200 MVH-Basic Life Ins-EE Only</b>							
			8300	BASIC LIFE		\$0.00	\$18.14
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.14</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.14</b>
<b>20100000 519300 MVH-LTD Ins</b>							
			8400	LONG TERM DISABILITY		\$0.00	\$44.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$44.84</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$44.84</b>
<b>20900040 511101 EDIT-Salaries, Dept Head</b>							
	4000 / 2218	CHANDLER M POOLE	11291	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34
			11291	320 VACATION BALANCE PAYMENT	60.00	\$0.00	\$2,126.01
			11291	325 VACATION ACCURED - PAYMENT	19.46	\$0.00	\$689.53
			11291	420 SICK LEAVE PAYMENT	118.43	\$0.00	\$4,196.39
			11291	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
			11291	980 PAY DOCK	20.00	\$0.00	(\$708.67)
				<b>Employee Total</b>		<b>\$1.04</b>	<b>\$7,720.60</b>
				<b>Account Total</b>		<b>\$1.04</b>	<b>\$7,720.60</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	11311	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			11311	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,098.53</b>
4000 / 2075	DEBORAH J KERVIN	11239	105 SALARIES - FULL TIME		\$0.00	\$424.57	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$424.57</b>	
		4000 / 2284	DALE B DIXON	11164	105 SALARIES - FULL TIME		\$0.00
11164	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
<b>Employee Total</b>					<b>\$0.24</b>	<b>\$692.80</b>	
4000 / 2603	MARY A RAY	11295	105 SALARIES - FULL TIME		\$0.00	\$1,118.08	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,118.08</b>	
		7001 / 2341	JEFFREY P RAY	11294	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,864.26</b>	
<b>Account Total</b>					<b>\$0.77</b>	<b>\$5,198.24</b>	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2674	BETZIE Y AJSIVINAC	11122	155 SALARIES - TEMP/SEASONAL PT	33.00	\$0.00	\$330.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$330.00</b>
			4002 / 2676	BRYCE A PATZ	11283	155 SALARIES - TEMP/SEASONAL PT	37.50





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20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$3.93	
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.93</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.93</b>	
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$24.76	
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.76</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.76</b>	
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS		11353	105 SALARIES - FULL TIME	\$0.00	\$1,718.01	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>	
	4000 / 2075	DEBORAH J KERVIN		11239	105 SALARIES - FULL TIME	\$0.00	\$990.67	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$990.67</b>	
	4000 / 2284	DALE B DIXON		11164	105 SALARIES - FULL TIME	\$0.00	\$989.72	
				11164	910 LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00	
					<b>Employee Total</b>	<b>\$0.35</b>	<b>\$989.72</b>	
					<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,698.40</b>	
	25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$218.75
						<b>Total</b>	<b>\$0.00</b>	<b>\$218.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$218.75</b>



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<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.12
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.96
						<b>Total</b>	<b>\$8.93</b>
						<b>Account Total</b>	<b>\$8.93</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.62
						<b>Total</b>	<b>\$6.62</b>
						<b>Account Total</b>	<b>\$6.62</b>
<hr/>							
25400000 519300 RHI-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$17.64
						<b>Total</b>	<b>\$17.64</b>
						<b>Account Total</b>	<b>\$17.64</b>
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2284	DALE B DIXON					
			11164	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$261.44
						<b>Employee Total</b>	<b>\$261.44</b>
						<b>Account Total</b>	<b>\$261.44</b>
<hr/>							
28601014 512000 CDBG-14 FICA							
			1000	FICA		\$0.00	\$14.73
						<b>Total</b>	<b>\$14.73</b>
						<b>Account Total</b>	<b>\$14.73</b>

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28601014 513000 CDBG-14 Medicare				1100	MEDICARE		\$3.45
						\$0.00	\$3.45
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28601014 514000 CDBG-14 INPRS-Civilian City				7000	INPRS - RETIREMENT		\$29.28
						\$0.00	\$29.28
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28601014 516000 CDBG-14 Medical Ins-Employee				2003	125 MEDICAL EMPLOYEE/FAMILY		\$71.50
						\$0.00	\$71.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28601014 517000 CDBG-14 Dental Ins-Employee				2103	125 DENTAL EMPLOYEE/FAMILY		\$5.61
						\$0.00	\$5.61
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28601014 518000 CDBG-14 Vision Ins-Employee				2203	125 VISION EMPLOYEE/FAMILY		\$0.78
						\$0.00	\$0.78
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28601014 519200 CDBG-14 Basic Life Ins-Employ				8300	BASIC LIFE		\$0.49
						\$0.00	\$0.49
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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28601014 519300 CDBG-14 LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$1.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.25</b>
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1907	STASON L WIETE					
			11357	221	POLICE GRANT PROJECTS	5.00	\$229.35
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$229.35</b>
	7000 / 2579	JORDAN D GLICK					
			11192	221	POLICE GRANT PROJECTS	3.00	\$118.54
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$118.54</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$347.89</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2573	CODY M STACY					
			11329	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44
			11329	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$2,067.44</b>
	8000 / 2578	TRAVIS A BENDER					
			11132	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44
			11132	910	LIFE INSURANCE FRINGE BENEFIT	\$0.23	\$0.00
					<b>Employee Total</b>	<b>\$0.23</b>	<b>\$2,067.44</b>
	8000 / 2591	WILLIAM A SNIDER					
			11322	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44
			11322	910	LIFE INSURANCE FRINGE BENEFIT	\$0.23	\$0.00
					<b>Employee Total</b>	<b>\$0.23</b>	<b>\$2,067.44</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	11254	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			11254	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>
			<hr/>							
8000 / 2646	JOSHUA L DOWELL	11166	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
		<hr/>								
8000 / 2662	MICHAEL V PARSONS	11282	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
		<hr/>								
8000 / 2663	ERIC M LAMB	11248	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>\$1.11</b>	<b>\$13,961.06</b>	
<hr/>										
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$196.19			
	<b>Total</b>						<b>\$0.00</b>	<b>\$196.19</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$196.19</b>		
<hr/>										
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>		

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$423.03
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$440.38
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,317.23</b>
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$16.90
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$94.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$196.41</b>
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$5.70
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.38</b>

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28800000 519200 SAFER-Basic Life Ins-Employee				8300 BASIC LIFE		\$0.00	\$26.97
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.97</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.97</b>
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			11342	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			11342	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,228.89</b>
					<b>Account Total</b>	<b>\$1.06</b>	<b>\$1,228.89</b>
60603611 512000 WOp-Coll Op- FICA				1000 FICA		\$0.00	\$72.83
					<b>Total</b>	<b>\$0.00</b>	<b>\$72.83</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$72.83</b>
60603611 513000 WOp-Coll Op- Medicare				1100 MEDICARE		\$0.00	\$17.03
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.03</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.03</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>
60603611 516000 WOp-Coll Op- Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93



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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	11208	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			11208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$1,994.37</b>
3303 / 2074	HENRY F BELL	11131	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,611.28</b>	
		3303 / 2451	CALEB M OWENS	11281	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,452.43</b>	
6002 / 1749	THADDEUS S SNEDEKER			11321	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$20.00</b>	
		6002 / 2567	JOHN H BARTON	11128	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$20.00</b>	
<b>Account Total</b>					<b>\$0.69</b>	<b>\$6,988.18</b>	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	11208	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.35
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$9.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$9.35</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$409.62



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60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.19
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.06
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.20
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.45</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$24.45</b>
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.88
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.88</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.88</b>
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$32.79
				<b>Total</b>		<b>\$0.00</b>	<b>\$32.79</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$32.79</b>
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	11186	105 SALARIES - FULL TIME		\$0.00	\$819.92
			11186	320 VACATION BALANCE PAYMENT	53.38	\$0.00	\$1,094.08
			11186	325 VACATION ACCURED - PAYMENT	27.64	\$0.00	\$566.56
			11186	420 SICK LEAVE PAYMENT	90.20	\$0.00	\$1,848.91
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$4,329.47</b>
6002 / 1749	THADDEUS S SNEDEKER	11321	105 SALARIES - FULL TIME		\$0.00	\$830.29	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$830.29</b>	

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	11265	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	11128	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	11136	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		11136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		<b>Employee Total</b>					<b>\$0.27</b>	<b>\$558.16</b>	
		<b>Account Total</b>					<b>\$0.27</b>	<b>\$7,207.77</b>	
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	11321	205 OVERTIME 1.5 TIMES	0.87	\$0.00	\$27.90		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$27.90</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$27.90</b>
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$440.23		
	<b>Total</b>					<b>\$0.00</b>	<b>\$440.23</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$440.23</b>		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$102.95		
	<b>Total</b>					<b>\$0.00</b>	<b>\$102.95</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$102.95</b>		

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60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$529.33
				<b>Total</b>		<b>\$0.00</b>	<b>\$529.33</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$529.33</b>
60603622 516000 WOp- PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$201.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$761.98
				<b>Total</b>		<b>\$0.00</b>	<b>\$743.37</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$743.37</b>
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$55.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$55.10</b>
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$2.85)
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.69</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.69</b>

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60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$2.41	
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.41</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.41</b>	
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$13.63	
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.63</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.63</b>	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	11264	105	SALARIES - FULL TIME	\$0.00	\$1,594.72	
			11264	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,634.72</b>
	6002 / 1983	MARK S JANSMA	11230	105	SALARIES - FULL TIME	\$0.00	\$1,633.72	
			11230	825	SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,653.72</b>	
	6002 / 2077	JEROME B MANSFIELD	11256	105	SALARIES - FULL TIME	\$0.00	\$1,468.63	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,468.63</b>	
6002 / 2465	WILLIAM G SCOTT	11309	105	SALARIES - FULL TIME	\$0.00	\$1,265.10		
		11309	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	11233	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			11233	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,466.92</b>
6002 / 2641	CARL S RANDALL	11292	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		11292	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,294.72</b>	
6002 / 2667	JEREMY R HOOD	11223	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,265.10</b>	
6003 / 2231	PATRICK A HUWE	11226	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		11226	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		<b>Employee Total</b>			<b>\$0.21</b>	<b>\$980.19</b>	
<b>Account Total</b>			<b>\$0.21</b>	<b>\$11,069.10</b>			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	11264	200 OVERTIME STRAIGHT RATE	1.75	\$0.00	\$35.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$35.76</b>
6002 / 2465	WILLIAM G SCOTT	11309	205 OVERTIME 1.5 TIMES	2.75	\$0.00	\$67.30	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$67.30</b>	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	11233	200 OVERTIME STRAIGHT RATE	1.75	\$0.00	\$32.09
			<b>Employee Total</b>				
	6002 / 2641	CARL S RANDALL	11292	205 OVERTIME 1.5 TIMES	12.75	\$0.00	\$313.27
			<b>Employee Total</b>				
6002 / 2667	JEREMY R HOOD	11223	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$237.21	
		<b>Employee Total</b>					
	<b>Account Total</b>						<b>\$0.00</b>
	<b>Account Total</b>						<b>\$685.63</b>
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$693.49
	<b>Total</b>						<b>\$0.00</b>
	<b>Account Total</b>						<b>\$0.00</b>
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$162.18
	<b>Total</b>						<b>\$0.00</b>
	<b>Account Total</b>						<b>\$0.00</b>
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,316.53
	<b>Total</b>						<b>\$0.00</b>
	<b>Account Total</b>						<b>\$0.00</b>



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60603631 519300 WOp-TrmtOp LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$45.97
				<b>Total</b>		<b>\$0.00</b>	<b>\$45.97</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$45.97</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			11186	105 SALARIES - FULL TIME		\$0.00	\$819.91
			11186	320 VACATION BALANCE PAYMENT	53.37	\$0.00	\$1,094.07
			11186	325 VACATION ACCURED - PAYMENT	27.64	\$0.00	\$566.56
			11186	420 SICK LEAVE PAYMENT	90.20	\$0.00	\$1,848.91
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$4,329.45</b>
	6002 / 1749	THADDEUS S SNEDEKER					
			11321	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					
			11265	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					
			11128	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					
			11136	105 SALARIES - FULL TIME		\$0.00	\$558.16
			11136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
				<b>Employee Total</b>		<b>\$0.27</b>	<b>\$558.16</b>
				<b>Account Total</b>		<b>\$0.27</b>	<b>\$7,207.74</b>

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60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	11321	205 OVERTIME 1.5 TIMES	0.88	\$0.00	\$27.90		
			<b>Employee Total</b>						<b>\$27.90</b>
			<b>Account Total</b>						<b>\$27.90</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$440.22		
			<b>Total</b>						<b>\$440.22</b>
			<b>Account Total</b>						<b>\$440.22</b>
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$102.95		
			<b>Total</b>						<b>\$102.95</b>
			<b>Account Total</b>						<b>\$102.95</b>
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$529.31		
			<b>Total</b>						<b>\$529.31</b>
			<b>Account Total</b>						<b>\$529.31</b>
60603632 516000 WOp-TrmtMnt Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$201.58		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$761.99		
			<b>Total</b>						<b>\$743.38</b>
			<b>Account Total</b>						<b>\$743.38</b>

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<hr/>							
60603632 517000 WOp- TrmtMnt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$55.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$55.10</b>
<hr/>							
60603632 518000 WOp- TrmtMnt Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$2.85)
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.33
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.70</b>
<hr/>							
60603632 519200 WOp- TrmtMnt Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.41
				<b>Total</b>		<b>\$0.00</b>	<b>\$2.41</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2.41</b>
<hr/>							
60603632 519300 WOp- TrmtMnt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$13.63
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.63</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.63</b>
<hr/>							
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			11250	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			11250	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00

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<b>60603633 511105 WOp-Lab Salaries FT</b>							<b>Employee Total</b>	<b>\$0.19</b>	<b>\$1,000.00</b>
							<b>Account Total</b>	<b>\$0.19</b>	<b>\$1,000.00</b>
<b>60603633 511201 WOp-Lab Salaries PT Reg</b>									
<b>6001 / 2645</b>		<b>SHANE A WATSON</b>							
			11355	150	SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$440.00	
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$440.00</b>
<b>6001 / 2665</b>		<b>ANGELA A CRUZ-HERNANDEZ</b>							
			11156	150	SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$414.00	
			11156	503	PERSONAL DAY PART TIME REG	4.00	\$0.00	\$46.00	
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$460.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$900.00</b>
<b>60603633 511202 WOp-Lab Salaries PT Temp</b>									
<b>6004 / 2650</b>		<b>MOLLY I SIMMONS</b>							
			11315	155	SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$195.50	
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$195.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$195.50</b>
<b>60603633 512000 WOp-Lab FICA</b>									
				1000	FICA		\$0.00	\$129.78	
							<b>Total</b>	<b>\$0.00</b>	<b>\$129.78</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$129.78</b>
<b>60603633 513000 WOp-Lab Medicare</b>									
				1100	MEDICARE		\$0.00	\$30.35	
							<b>Total</b>	<b>\$0.00</b>	<b>\$30.35</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.35</b>



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<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$4.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.77</b>
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE		11286	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
				11286	910 LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$566.94</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON		11213	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
				11213	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,834.68</b>
					<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,401.62</b>
<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI		11250	105 SALARIES - FULL TIME	\$0.00	\$1,000.00
				11250	910 LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
					<b>Employee Total</b>	<b>\$0.18</b>	<b>\$1,000.00</b>
<hr/>							
	6003 / 1218	VICTOR L VAN ALLEN		11342	105 SALARIES - FULL TIME	\$0.00	\$1,228.88
				11342	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,228.88</b>

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1748	JAMES E BJORK	11136	105 SALARIES - FULL TIME		\$0.00	\$1,116.31						
			11136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00						
	<b>Employee Total</b>						<b>\$0.52</b>	<b>\$1,116.31</b>					
	6003 / 2231	PATRICK A HUWE											
			11226	105 SALARIES - FULL TIME		\$0.00	\$980.19						
			11226	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00						
	<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>					
	6003 / 2328	AMY E SPANN											
			11323	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>\$1.97</b>	<b>\$5,861.53</b>			
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$557.32						
						<b>Total</b>						<b>\$0.00</b>	<b>\$557.32</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$557.32</b>
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$130.34						
						<b>Total</b>						<b>\$0.00</b>	<b>\$130.34</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.34</b>
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50						
						<b>Total</b>						<b>\$0.00</b>	<b>\$973.96</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$973.96</b>





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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511101 WOp- AdmBOW Salary Dept Head	1700 / 2654	PETER L GRAY	11197	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92			
			11197	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00			
			<b>Employee Total</b>						<b>\$1.27</b>	<b>\$1,176.92</b>
			<hr/>							
	3000 / 1931	DAVID M BUCK	11141	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06			
			11141	900 AUTO ALLOWANCE - DAILY	9.00	\$27.00	\$0.00			
			11141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00			
			<b>Employee Total</b>						<b>\$27.93</b>	<b>\$1,561.06</b>
<hr/>										
	4000 / 2218	CHANDLER M POOLE	11291	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34			
			11291	320 VACATION BALANCE PAYMENT	60.00	\$0.00	\$2,126.01			
			11291	325 VACATION ACCURED - PAYMENT	19.46	\$0.00	\$689.54			
			11291	420 SICK LEAVE PAYMENT	118.43	\$0.00	\$4,196.39			
			11291	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00			
			11291	980 PAY DOCK	20.00	\$0.00	(\$708.67)			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$7,720.61</b>
<b>Account Total</b>						<b>\$36.12</b>	<b>\$14,605.16</b>			
<hr/>										
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	11151	105 SALARIES - FULL TIME		\$0.00	\$293.51			
			11151	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00			
			<b>Employee Total</b>						<b>\$0.30</b>	<b>\$293.51</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	11356	105 SALARIES - FULL TIME		\$0.00	\$907.11
			11356	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			<b>Employee Total</b>			<b>\$0.11</b>	<b>\$907.11</b>
1200 / 2580	TRACEY L STANIFER	11330	105 SALARIES - FULL TIME		\$0.00	\$752.29	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$752.29</b>	
		1700 / 1015	KATRINA S VAUGHAN	11347	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$598.72</b>	
1700 / 1768	NICOLE A STOCKS			11333	105 SALARIES - FULL TIME		\$0.00
		11333	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		<b>Employee Total</b>			<b>\$0.17</b>	<b>\$814.32</b>	
1700 / 1951	HEATHER R KIDWELL	11240	105 SALARIES - FULL TIME		\$0.00	\$708.19	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$708.19</b>	
3000 / 2565	ERIN M COOPER	11154	105 SALARIES - FULL TIME		\$0.00	\$924.60	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$924.60</b>	

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	11191	105 SALARIES - FULL TIME		\$0.00	\$496.19	
			11191	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT						
			11273	105 SALARIES - FULL TIME		\$0.00	\$725.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$725.00</b>	
4000 / 1159	4000 / 1159	JIM F EVERETTE	11172	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			11172	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,943.13</b>
	4000 / 1846	BEVERLY J SHAW						
			11311	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			11311	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>	
4000 / 2284	4000 / 2284	DALE B DIXON	11164	105 SALARIES - FULL TIME		\$0.00	\$296.92	
			11164	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	<b>Employee Total</b>						<b>\$0.10</b>	<b>\$296.92</b>
	4000 / 2603	MARY A RAY						
			11295	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>\$3.36</b>	<b>\$9,931.20</b>	

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	11187	150 SALARIES - REGULAR PART-TIME	6.83	\$0.00	\$118.35			
			11187	403 SICK PART TIME REG	0.83	\$0.00	\$14.31			
			11187	503 PERSONAL DAY PART TIME REG	0.60	\$0.00	\$10.40			
			<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	11347	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$3.99</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$3.99</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$1,465.41			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,465.41</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,465.41</b>		
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$342.71			
	<b>Total</b>						<b>\$0.00</b>	<b>\$342.71</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.71</b>		
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$2,075.19			
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,075.19</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,075.19</b>		

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60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$6.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.11</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.11</b>
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.31	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$836.10	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,368.65	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,934.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,934.42</b>	
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$9.17)	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$67.83	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$78.58	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.40	
						<b>Total</b>	<b>\$0.00</b>	<b>\$220.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$220.64</b>	

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.01
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.02
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.61
				<b>Total</b>		<b>\$0.00</b>	<b>\$32.07</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$32.07</b>	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$27.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$27.62</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$27.62</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$67.21
				<b>Total</b>		<b>\$0.00</b>	<b>\$67.21</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$67.21</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	11349	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	11214	105 SALARIES - FULL TIME		\$0.00	\$684.42
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$684.42</b>
	1701 / 2393	MICHELE PAYNE	11287	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,242.09</b>

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60603643 511105 WOpCustAct Salary FT	1701 / 2648	ERICA S HUNDLEY	11225	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$5,049.03</b>
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$266.93
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$266.93</b>
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$62.42
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$62.42</b>
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$565.48
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$565.48</b>
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$297.26
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,256.87</b>

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<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				<b>Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
<hr/>							
60603643 519200 WOpCustAct Life Ins							
			8300	BASIC LIFE		\$0.00	\$9.73
				<b>Total</b>		<b>\$0.00</b>	<b>\$9.73</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$9.73</b>
<hr/>							
60603643 519300 WOpCustAct LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$24.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.07</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$24.07</b>
<hr/>							
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			11343	105 SALARIES - FULL TIME		\$0.00	\$668.08
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$668.08</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	11150	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	11207	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	11306	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	11267	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	11215	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2581	BENJAMIN W KENNEDY	11238	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2604	JESSE H SCROGGINS	11310	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2642	KENT D VICE	11348	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>

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<b>60603650 511105 WOpSanOp Salary FT</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,317.52</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$12,552.43</b>
<b>60603650 512000 WOpSanOp FICA</b>								
				1000	FICA	\$0.00	\$736.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$736.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$736.43</b>
<b>60603650 513000 WOpSanOp Medicare</b>								
				1100	MEDICARE	\$0.00	\$172.24	
						<b>Total</b>	<b>\$0.00</b>	<b>\$172.24</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$172.24</b>
<b>60603650 514600 WOpSanOp INPRS</b>								
				7000	INPRS - RETIREMENT	\$0.00	\$74.83	
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$1,331.03	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,405.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,405.86</b>
<b>60603650 516000 WOpSanOp Med Ins</b>								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$220.19	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$420.38	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$407.86	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$2,758.77	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,807.20</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,807.20</b>

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<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$214.23
				<b>Total</b>		<b>\$0.00</b>	<b>\$291.71</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$291.71</b>
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.56
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.45
				<b>Total</b>		<b>\$0.00</b>	<b>\$37.96</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$37.96</b>
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$26.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$26.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$26.46</b>
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$59.52
				<b>Total</b>		<b>\$0.00</b>	<b>\$59.52</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$59.52</b>

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63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	11349	105 SALARIES - FULL TIME		\$0.00	\$177.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$177.05</b>
	1701 / 2286	KATHLEEN M HENDERSON	11214	105 SALARIES - FULL TIME		\$0.00	\$76.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$76.05</b>
	1701 / 2393	MICHELE PAYNE	11287	105 SALARIES - FULL TIME		\$0.00	\$138.01
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$138.01</b>
3000 / 2372		MICHAEL A SUSONG	11336	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			11336	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,575.22</b>
3300 / 1152		PAUL A KULL	11247	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			11247	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,105.12</b>
3300 / 1318		JUSTIN HITCHCOCK	11220	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	11211	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,893.94</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Board of Public Works and Safety

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	11288	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>\$1.45</b>	<b>\$8,124.26</b>
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$481.95			
			<b>Total</b>						<b>\$0.00</b>	<b>\$481.95</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$481.95</b>
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$112.72			
			<b>Total</b>						<b>\$0.00</b>	<b>\$112.72</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.72</b>
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$465.12			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$444.80			
			<b>Total</b>						<b>\$0.00</b>	<b>\$909.92</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$909.92</b>
63100000 516000 SWROp-Medical Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$143.13			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$396.23			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,774.86</b>



**Warrant 051316**

**PAYROLL VOUCHER REGISTER**

**Period  
4/23/2016 to 5/6/2016**

**Board of Public Works and Safety**

**Check Date  
05/13/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519300 SWROp-LTD Ins					Total	\$0.00	\$38.21
					Account Total	\$0.00	\$38.21
					Grand Total	\$203.19	\$571,137.75

**Warrant 051316**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
4/23/2016 to 5/6/2016**

**Board of Public Works and Safety**

**Check Date  
05/13/2016**

<b>Fund</b>	<b>Amount</b>
General Fund	\$382,121.21
Motor Vehicle Highway	\$13,814.14
Economic Develop Income Tax	\$16,633.55
Rental Housing Inspection	\$5,262.66
Community Dev Block Grant	\$388.53
Police Project-Oper Grants	\$347.89
SAFER Grant	\$19,734.35
Wastewater Utility Operating	\$121,224.44
Stormwater Revenue	\$11,610.98
<b>GRAND TOTAL</b>	<b>\$571,137.75</b>