

Warrant 093016

PAYROLL VOUCHER REGISTER

Period
9/10/2016 to 9/23/2016

Board of Public Works and Safety

Check Date
09/30/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$613,947.97 . Dated this 30th day of September , 20 16 .

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

September 27 , 20 16 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	14121	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
				Employee Total		\$0.00	\$793.62
				Account Total		\$0.00	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
				Total		\$0.00	\$49.20
				Account Total		\$0.00	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
				Total		\$0.00	\$11.51
				Account Total		\$0.00	\$11.51
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	14015	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51
				Employee Total		\$0.00	\$499.51
	0400 / 2185	PETER BUNDER	13901	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
				Employee Total		\$0.00	\$459.51
	0400 / 2200	GERALD W THOMAS	14128	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
				Employee Total		\$0.00	\$459.51

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10400000 511203 Council-Sal Elected PT	0400 / 2248	STEVEN R DIETRICH	13931	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			Employee Total			\$0.00	\$459.51	
	0400 / 2569	NICHOLAS R DEBOER	13925	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			Employee Total			\$0.00	\$459.51	
	0400 / 2658	DAVID A SANDERS	14090	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
			Employee Total			\$0.00	\$459.51	
	0400 / 2659	NORRIS K WANG	14147	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51	
Employee Total				\$0.00	\$459.51			
0400 / 2660	ASEEM K JHA	14010	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51		
		Employee Total			\$0.00	\$459.51		
0400 / 2661	LARRY J LEVERENZ	14030	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51		
		Employee Total			\$0.00	\$499.51		
Account Total						\$0.00	\$4,215.59	
10400000 512000 Council-FICA				1000 FICA		\$0.00	\$261.37	
	Total						\$0.00	\$261.37
	Account Total						\$0.00	\$261.37

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10400000 513000 Council-Medicare				1100	MEDICARE	\$0.00	\$61.10
					Total	\$0.00	\$61.10
					Account Total	\$0.00	\$61.10
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER					
			13896	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,223.08
					Employee Total	\$0.00	\$1,223.08
					Account Total	\$0.00	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER					
			13955	105	SALARIES - FULL TIME	\$0.00	\$1,691.12
					Employee Total	\$0.00	\$1,691.12
	0900 / 2668	LINDSEY N MCCOLLUM					
			14046	105	SALARIES - FULL TIME	\$0.00	\$1,365.00
					Employee Total	\$0.00	\$1,365.00
					Account Total	\$0.00	\$3,056.12
10900000 512000 Clerk-FICA							
				1000	FICA	\$0.00	\$267.76
					Total	\$0.00	\$267.76
					Account Total	\$0.00	\$267.76
10900000 513000 Clerk-Medicare Tax							
				1100	MEDICARE	\$0.00	\$62.62
					Total	\$0.00	\$62.62
					Account Total	\$0.00	\$62.62

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10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$483.69
						Total	\$0.00
						Account Total	\$483.69
10900000 519100 Clerk-HSA City Contribution				2422 HSA ER CONTRIBUTION-EMP/CHILD		\$0.00	\$1,750.00
						Total	\$0.00
						Account Total	\$1,750.00
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			13928	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
						Employee Total	\$0.00
						Account Total	\$1,834.13
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			13912	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
						Employee Total	\$0.00
						Account Total	\$1,663.20
11000000 512000 Mayor-FICA							
				1000 FICA		\$0.00	\$216.84
						Total	\$0.00
						Account Total	\$216.84
11000000 513000 Mayor-Medicare							
				1100 MEDICARE		\$0.00	\$50.70
						Total	\$0.00
						Account Total	\$50.70

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70
					Total	\$0.00	\$391.70
					Account Total	\$0.00	\$391.70
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER					
			13882	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
					Employee Total	\$0.00	\$1,530.00
					Account Total	\$0.00	\$1,530.00
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER					
			14117	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
					Employee Total	\$0.00	\$1,128.44
	1200 / 2720	MICHAEL J YOUNG					
			14160	105 SALARIES - FULL TIME		\$0.00	\$1,153.85
					Employee Total	\$0.00	\$1,153.85
	8001 / 2509	ELIZABETH A DEHAHN					
			13927	105 SALARIES - FULL TIME		\$0.00	\$180.00
					Employee Total	\$0.00	\$180.00
					Account Total	\$0.00	\$2,462.29
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$247.53
					Total	\$0.00	\$247.53
					Account Total	\$0.00	\$247.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 513000 GF IT-Medicare				1100	MEDICARE		\$57.89
						\$0.00	\$57.89
					Total	\$0.00	\$57.89
					Account Total	\$0.00	\$57.89
11200000 514000 GF IT-INPRS-Civilian City				7000	INPRS - RETIREMENT		\$447.13
						\$0.00	\$447.13
					Total	\$0.00	\$447.13
					Account Total	\$0.00	\$447.13
11200000 515000 GF IT-Unemploy Comp Tax				8999	UNEMPLOYMENT		\$8.16
						\$0.00	\$8.16
					Total	\$0.00	\$8.16
					Account Total	\$0.00	\$8.16
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			13953	105	SALARIES - FULL TIME		\$1,632.63
						\$0.00	\$1,632.63
					Employee Total	\$0.00	\$1,632.63
					Account Total	\$0.00	\$1,632.63
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			13959	150	SALARIES - REGULAR PART-TIME	46.75	\$810.64
						\$0.00	\$810.64
					Employee Total	\$0.00	\$810.64
					Account Total	\$0.00	\$810.64
11400000 512000 HR-FICA							
				1000	FICA		\$151.49
						\$0.00	\$151.49
					Total	\$0.00	\$151.49
					Account Total	\$0.00	\$151.49

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11400000 513000 HR-Medicare Tax				1100	MEDICARE	\$0.00	\$35.44		
					Total	\$0.00	\$35.44		
					Account Total	\$0.00	\$35.44		
	<hr/>								
11400000 514000 HR-INPRS Civilian				7000	INPRS - RETIREMENT	\$0.00	\$182.86		
					Total	\$0.00	\$182.86		
					Account Total	\$0.00	\$182.86		
	<hr/>								
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY		13973	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,765.39		
					Employee Total	\$0.00	\$1,765.39		
					Account Total	\$0.00	\$1,765.39		
			<hr/>						
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN		14140	105 SALARIES - FULL TIME	\$0.00	\$898.09		
					Employee Total	\$0.00	\$898.09		
			<hr/>						
			1700 / 1768	NICOLE A STOCKS		14123	105 SALARIES - FULL TIME	\$0.00	\$1,221.49
		Employee Total			\$0.00	\$1,221.49			
<hr/>									
1700 / 1951	HEATHER R KIDWELL				14020	105 SALARIES - FULL TIME	\$0.00	\$1,062.29	
				Employee Total	\$0.00	\$1,062.29			
		<hr/>							
		1701 / 2286	KATHLEEN M HENDERSON		13992	105 SALARIES - FULL TIME	\$0.00	\$760.46	

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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	13900	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			13900	320	VACATION BALANCE PAYMENT	59.38	\$0.00	\$2,317.39
			13900	325	VACATION ACCURED - PAYMENT	58.44	\$0.00	\$2,280.71
			13900	420	SICK LEAVE PAYMENT	180.00	\$0.00	\$7,024.77
			13900	900	AUTO ALLOWANCE - DAILY	7.50	\$22.50	\$0.00
			13900	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total					
Account Total						\$23.42	\$13,183.93	
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	13917	105	SALARIES - FULL TIME		\$0.00	\$924.60
			Employee Total					
3000 / 2568	EDWARD L GARRISON	13961	105	SALARIES - FULL TIME		\$0.00	\$1,984.77	
		Employee Total						\$0.00
3000 / 2597	CODY A GLOVER	13966	105	SALARIES - FULL TIME		\$0.00	\$1,726.16	
		Employee Total						\$0.00
3000 / 2640	JASON R HARDEBECK	13981	105	SALARIES - FULL TIME		\$0.00	\$1,902.70	
		Employee Total						\$0.00
3000 / 2664	CHAD A SPITZNAGLE	14113	105	SALARIES - FULL TIME		\$0.00	\$2,261.52	
		Employee Total						\$0.00

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2673	JENNIFER J MULLETT	14061	105 SALARIES - FULL TIME		\$0.00	\$725.00
						Employee Total	\$0.00
						Account Total	\$9,524.75
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$1,409.69
						Total	\$0.00
						Account Total	\$1,409.69
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$329.68
						Total	\$0.00
						Account Total	\$329.68
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$168.88
						Total	\$0.00
						Account Total	\$168.88
13000000 516000 Eng-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)
						Total	\$0.00
						Account Total	-\$220.19
13000000 517000 Eng-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
						Total	\$0.00
						Account Total	-\$18.35

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$2.85)
						Total	\$0.00
						Account Total	-\$2.85
						Account Total	-\$2.85
13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	(\$6.30)
						Total	\$0.00
						Account Total	-\$6.30
						Account Total	-\$6.30
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			13910	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
						Employee Total	\$0.00
						Account Total	\$2,834.68
						Account Total	\$2,834.68
13400000 511105 Fac-Salaries, Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN					
			13927	105 SALARIES - FULL TIME		\$0.00	\$225.00
						Employee Total	\$0.00
						Account Total	\$225.00
						Account Total	\$225.00
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$189.70
						Total	\$0.00
						Account Total	\$189.70
						Account Total	\$189.70
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$44.36
						Total	\$0.00
						Account Total	\$44.36
						Account Total	\$44.36

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13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$342.68
				Total		\$0.00	\$342.68
				Account Total		\$0.00	\$342.68
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			13934	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,897.48
				Employee Total		\$0.00	\$2,897.48
				Account Total		\$0.00	\$2,897.48
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			13913	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
				Employee Total		\$0.00	\$2,406.38
	7000 / 26	MICHAEL D FRANCIS					
			13958	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
				Employee Total		\$0.00	\$2,609.94
	7000 / 46	JANET A WINSLOW					
			14153	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
				Employee Total		\$0.00	\$2,181.38
	7000 / 134	MICHAEL R MAX					
			14044	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
				Employee Total		\$0.00	\$2,181.38
	7000 / 531	MARK A RIDGE					
			14085	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
				Employee Total		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 533	MARSHA A MILLER	14052	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	7000 / 654	GARY L SPARGER	14112	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			Employee Total			\$0.00	\$2,609.94
	7000 / 707	KEVIN J COOMEY	13916	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	7000 / 873	JEFFREY J DUNSCOMB	13938	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			Employee Total			\$0.00	\$2,284.07
	7000 / 1248	KEVIN A FLYNN	13948	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13948	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,551.15
	7000 / 1258	FREDRICK TOWNSEND	14133	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			Employee Total			\$0.00	\$2,284.07
	7000 / 1331	JASON H PHILHOWER	14075	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			Employee Total			\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1398	DAVID A VANVACTOR	14139	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
			Employee Total					
	7000 / 1479	TROY W HARRIS	13982	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85	
			Employee Total					
	7000 / 1481	GARY C WARD	14148	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			Employee Total					
	7000 / 1533	JEFFREY A KIRBY	14022	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			Employee Total					
	7000 / 1606	WILLIAM J DEARING	13924	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			Employee Total					
7000 / 1676	DAVID E LORD	14033	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15		
		Employee Total						\$0.00
7000 / 1681	ARTHUR A CHOATE	13909	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15		
		13909	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7000 / 1692	ADAM S FERGUSON	13947	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38		

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17000000 511105 Police-Salaries, Full Time Reg			13947	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total						\$0.00
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	7000 / 1740	DAVID S SMITH					
			14106	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14106	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,221.38
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	7000 / 1755	JEFFREY D DECKER					
			13926	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
Employee Total						\$0.00	\$2,181.38
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	7000 / 1798	MARCUS D SLIFER					
			14105	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
Employee Total						\$0.00	\$2,181.38
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	7000 / 1842	JOHN D WATSON					
			14150	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
Employee Total						\$0.00	\$2,511.15
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	7000 / 1907	STASON L WIETE					
			14151	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14151	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,446.38
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	7000 / 1952	MICHAEL L BREWER					
			13898	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
Employee Total						\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	13975	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	7000 / 2015	JONATHAN M EAGER	13940	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			Employee Total			\$0.00	\$2,406.38
	7000 / 2017	CHAD E KENDRICKS	14017	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	7000 / 2111	TROY M GREENE	13974	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			Employee Total			\$0.00	\$2,406.38
	7000 / 2112	JAMES M SPRAY	14115	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	7000 / 2134	JONATHAN T MORGAN	14058	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			Employee Total			\$0.00	\$2,284.07
	7000 / 2199	ADAM MILLER	14050	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14050	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,221.38
	7000 / 2331	NATHANIEL E BIDDLE	13891	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			13891	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total						\$0.00
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			14129	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14129	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,221.38
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			13895	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13895	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,221.38
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			13965	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,248.82
			13965	960 PRORATED PAYMENT		\$0.00	(\$2,165.10)
Employee Total						\$0.00	\$2,083.72
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	7000 / 2586	ELIZABETH T ROMSTADT					
			14087	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14087	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,221.38
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	7000 / 2638	URIAH H CRAWFORD					
			13918	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13918	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$2,107.44
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	7000 / 2639	QUENTIN A PHELPS					
			14074	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44

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17000000 511105 Police-Salaries, Full Time Reg			14074	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,107.44
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			14009	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2670	MATTHEW G HOLTMAN					
			13999	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2671	FN LUTZ					
			14035	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			14125	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14125	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,221.38
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	7001 / 29	TAMRA K HOLDER					
			13997	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
<hr/>							
	7001 / 497	VICKIE J DENSON					
			13929	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
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	7001 / 1450	JEFFREY D MARTIN					
			14042	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1689	JERRY D BURK	13903	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE	14124	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING	14021	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES	13994	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1926	JASON A TIMMONS	14131	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			Employee Total			\$0.00	\$1,553.73
	7001 / 2282	RICHARD L WALKER	14145	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			Employee Total			\$0.00	\$2,033.30
	7001 / 2346	DAVID H PAYNE	14070	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			14070	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2441	NATHANIEL J FOSTER	13954	105 SALARIES - FULL TIME		\$0.00	\$1,512.09

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17000000 511105 Police-Salaries, Full Time Reg			13954	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2563	JAMIE B HAMILTON					
			13979	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			13979	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2566	ANNA K SAYLOR					
			14091	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			14091	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2577	MARK A GOSNEY					
			13969	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 2587	SCOTT M FOHR					
			13949	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			Employee Total			\$0.00	\$2,033.30
	7001 / 2643	CYNTHIA A MARION					
			14040	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 2666	KARLA M HISER					
			13995	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
			Employee Total			\$0.00	\$1,272.21

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2716	BRENTEN M JENKS	14008	105 SALARIES - FULL TIME		\$0.00	\$1,386.04		
			Employee Total					\$0.00	\$1,386.04
			Account Total					\$0.00	\$130,077.18
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	14053	150 SALARIES - REGULAR PART-TIME	58.00	\$0.00	\$843.90		
			Employee Total					\$0.00	\$843.90
			7002 / 2251	LARRY G GRANT	13971	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
Employee Total					\$0.00	\$857.00			
Account Total					\$0.00	\$1,700.90			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	14100	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			Employee Total					\$0.00	\$283.05
			7003 / 1316	KATHRYN E MAUCH	14043	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
Employee Total					\$0.00	\$298.78			
7003 / 1596	KATHY A JONES	14013			155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
		Employee Total					\$0.00	\$283.05	
		7003 / 1597	VICKI L BURCH	13902	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
Employee Total					\$0.00	\$94.35			

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	13952	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2327	KIMBERLY S RIDGE	14084	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			Employee Total					
	7003 / 2401	LISA M SINHA	14103	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00	\$424.58	
			Employee Total					
7003 / 2507	SAMUEL P SMITH	14108	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40		
		Employee Total						\$0.00
7003 / 2570	JEANETTE L BENNETT	13890	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
		Employee Total						\$0.00
Account Total						\$0.00	\$2,372.91	
17000000 511300 Police-Salaries, Overtime	7000 / 46	JANET A WINSLOW	14153	220 POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$149.97	
			Employee Total					

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17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	14085	220	POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.17
			14085	222	POLICE FARMERS MARKET	6.00	\$0.00	\$245.41
			14085	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76
			14085	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.51
			Employee Total					
	7000 / 707	KEVIN J COOMEY						
			13916	226	POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$184.05
Employee Total						\$0.00	\$184.05	
	7000 / 873	JEFFREY J DUNSCOMB						
			13938	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$214.13
Employee Total						\$0.00	\$214.13	
	7000 / 1248	KEVIN A FLYNN						
			13948	220	POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$63.78
Employee Total						\$0.00	\$63.78	
	7000 / 1258	FREDRICK TOWNSEND						
			14133	220	POLICE 28 DAY SCHEDULE	27.50	\$0.00	\$785.15
Employee Total						\$0.00	\$785.15	
	7000 / 1331	JASON H PHILHOWER						
			14075	220	POLICE 28 DAY SCHEDULE	12.00	\$0.00	\$360.96
			14075	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$338.40
Employee Total						\$0.00	\$699.36	
	7000 / 1398	DAVID A VANVACTOR						

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17000000 511300 Police-Salaries, Overtime			14139	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$114.19
	Employee Total						\$0.00
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	7000 / 1481	GARY C WARD					
			14148	220 POLICE 28 DAY SCHEDULE	13.50	\$0.00	\$385.44
			14148	222 POLICE FARMERS MARKET	3.00	\$0.00	\$128.48
			14148	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$428.26
Employee Total						\$0.00	\$942.18
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	7000 / 1606	WILLIAM J DEARING					
			13924	224 POLICE SPECIAL EVENTS	15.00	\$0.00	\$613.52
Employee Total						\$0.00	\$613.52
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	7000 / 1676	DAVID E LORD					
			14033	225 POLICE FOOTBALL TRAFFIC	5.00	\$0.00	\$235.42
Employee Total						\$0.00	\$235.42
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	7000 / 1681	ARTHUR A CHOATE					
			13909	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$239.17
Employee Total						\$0.00	\$239.17
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	7000 / 1692	ADAM S FERGUSON					
			13947	220 POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$168.19
			13947	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$206.41
Employee Total						\$0.00	\$374.60
<hr/>							
	7000 / 1798	MARCUS D SLIFER					
			14105	220 POLICE 28 DAY SCHEDULE	8.50	\$0.00	\$231.77
			14105	225 POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$327.21

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17000000 511300 Police-Salaries, Overtime			14105	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.51
	Employee Total						\$0.00
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	7000 / 1842	JOHN D WATSON					
			14150	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$235.42
Employee Total						\$0.00	\$235.42
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	7000 / 1907	STASON L WIETE					
			14151	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$458.70
Employee Total						\$0.00	\$458.70
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	7000 / 1952	MICHAEL L BREWER					
			13898	225 POLICE FOOTBALL TRAFFIC	8.50	\$0.00	\$389.89
Employee Total						\$0.00	\$389.89
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	7000 / 1976	DONALD S GREENWOOD					
			13975	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76
			13975	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.70
Employee Total						\$0.00	\$429.46
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	7000 / 2015	JONATHAN M EAGER					
			13940	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.04
Employee Total						\$0.00	\$15.04
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	7000 / 2112	JAMES M SPRAY					
			14115	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$109.07
			14115	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76
			14115	226 POLICE FOOTBALL FOOT PATROL	9.00	\$0.00	\$368.11
Employee Total						\$0.00	\$783.94

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER	14050	222 POLICE FARMERS MARKET	3.00	\$0.00	\$124.95
			14050	226 POLICE FOOTBALL FOOT PATROL	14.50	\$0.00	\$603.94
			Employee Total			\$0.00	\$728.89
7000 / 2403	ARON M THOMPSON	14129	226 POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$395.68	
		Employee Total			\$0.00	\$395.68	
		7000 / 2439	BRANDON J BONNELL	13895	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00
Employee Total					\$0.00	\$208.26	
7000 / 2579	JORDAN D GLICK			13965	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00
		13965	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$197.57	
		Employee Total			\$0.00	\$223.91	
7000 / 2639	QUENTIN A PHELPS	14074	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$79.03	
		Employee Total			\$0.00	\$79.03	
		7000 / 2672	SANFORD E SWANSON	14125	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00
14125	226 POLICE FOOTBALL FOOT PATROL			5.00	\$0.00	\$208.26	
Employee Total					\$0.00	\$291.56	

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17000000 511300 Police-Salaries, Overtime	7001 / 1702	DAVID R STOIKE	14124	205 OVERTIME 1.5 TIMES	15.00	\$0.00	\$425.28
			Employee Total			\$0.00	\$425.28
	7001 / 1917	KIMBERLY A HINES	13994	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$113.41
			Employee Total			\$0.00	\$113.41
	7001 / 1926	JASON A TIMMONS	14131	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.13
			Employee Total			\$0.00	\$29.13
	7001 / 2563	JAMIE B HAMILTON	13979	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$174.61
			Employee Total			\$0.00	\$174.61
	7001 / 2566	ANNA K SAYLOR	14091	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$174.61
			Employee Total			\$0.00	\$174.61
	7001 / 2577	MARK A GOSNEY	13969	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$12.43
			Employee Total			\$0.00	\$12.43
	7001 / 2587	SCOTT M FOHR	13949	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$152.50
			Employee Total			\$0.00	\$152.50
Account Total						\$0.00	\$11,525.61

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17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$5.70)			
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90			
					Total	\$0.00	\$3.20			
					Account Total	\$0.00	\$3.20			
	<hr/>									
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER	13955	196 SALARIES - POLICE MERIT COMMIS	1.75	\$0.00	\$39.46			
					Employee Total	\$0.00	\$39.46			
					Account Total	\$0.00	\$39.46			
			<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	13988	102 SALARIES - FD DEPARTMENT HEAD	80.00	\$0.00	\$2,897.48			
					Employee Total	\$0.00	\$2,897.48			
					Account Total	\$0.00	\$2,897.48			
			<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	14057	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
					Employee Total	\$0.00	\$2,565.81			
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE	14114	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		Employee Total			\$0.00	\$2,565.81				
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8000 / 72	BRET F YUNDT	14161			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
				Employee Total	\$0.00	\$2,181.38				

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	13883	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 487	GREGORY L BOOTH	13897	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 541	BRUCE A SIGMAN	14101	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 584	SCOTT P BARKER	13886	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 835	DANNIE W NEAL	14063	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			Employee Total			\$0.00	\$2,329.46
	8000 / 860	JEFFREY M RICHARDS	14083	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 1024	DREW B FELLURE	13946	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			Employee Total			\$0.00	\$2,329.46
	8000 / 1221	JOHN B IRR	14004	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			Employee Total			\$0.00	\$2,565.81

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	14093	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			Employee Total			\$0.00	\$2,733.59
	8000 / 1417	EDWARD T MORRIS					
			14059	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			Employee Total			\$0.00	\$2,329.46
	8000 / 1462	KEITH B BARKER					
			13885	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 1527	JAMES J REDD					
			14081	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 1537	JEFF A NEED					
			14065	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			Employee Total			\$0.00	\$2,424.75
	8000 / 1801	BRIAN A HARSHBARGER					
			13983	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 1929	RYAN P HARBER					
			13980	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2036	BENJAMIN C JONES					
			14012	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	14029	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2049	GRANT A BIRGE	13893	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2078	ERIC M DOYLE	13937	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2117	JOHN M KELLER	14016	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2128	KEITH W BURTON	13905	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2129	M S CHAPMAN	13907	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2130	RYAN M LINDER	14032	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38
	8000 / 2188	JUSTIN C TAYLOR	14127	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			Employee Total			\$0.00	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS					
			14138	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
							Employee Total
						\$0.00	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			13968	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
							Employee Total
						\$0.00	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			13986	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
						Employee Total	
					\$0.00	\$2,181.38	
8000 / 2425	SEAN K MAYER						
		14045	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
						Employee Total	
					\$0.00	\$2,181.38	
8000 / 2427	STEPHEN J JENKINSON						
		14007	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
						Employee Total	
					\$0.00	\$2,181.38	
8000 / 2452	CHAD A DAZEY						
		13922	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
						Employee Total	
					\$0.00	\$2,181.39	
8000 / 2453	HECTOR M ZARAGOZA						
		14162	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
						Employee Total	
					\$0.00	\$2,181.39	
8000 / 2454	BRAD P SCHWARTZ						
		14094	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
						Employee Total	
					\$0.00	\$2,181.39	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER	14097	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			Employee Total					
	8000 / 2571	JEFFREY L LYONS	14038	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			Employee Total					
	8000 / 2573	CODY M STACY	14116	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			Employee Total					
	8000 / 2578	TRAVIS A BENDER	13889	115 SALARIES - FULL TIME FIRE		\$0.00	\$4,248.83	
			13889	960 PRORATED PAYMENT		\$0.00	(\$2,124.41)	
			Employee Total					
	8000 / 2646	JOSHUA L DOWELL	13935	115 SALARIES - FULL TIME FIRE		\$0.00	\$0.00	
13935			960 PRORATED PAYMENT		\$0.00	\$0.00		
Employee Total						\$0.00	\$0.00	
8001 / 2509	ELIZABETH A DEHAHN	13927	105 SALARIES - FULL TIME		\$0.00	\$720.00		
		Employee Total						\$0.00
8001 / 2598	JODIE L IMEL	14003	105 SALARIES - FULL TIME		\$0.00	\$2,299.03		
		Employee Total						\$0.00
Account Total						\$0.00	\$91,645.91	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 512000 Fire-FICA							
			1000	FICA		\$0.00	\$187.18
						Total	\$0.00
							\$187.18
						Account Total	\$0.00
							\$187.18
<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,229.69
						Total	\$0.00
							\$1,229.69
						Account Total	\$0.00
							\$1,229.69
<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$338.13
						Total	\$0.00
							\$338.13
						Account Total	\$0.00
							\$338.13
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			14071	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
						Employee Total	\$0.00
							\$2,267.74
						Account Total	\$0.00
							\$2,267.74
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			14026	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
						Employee Total	\$0.00
							\$1,105.12
<hr/>							
	3300 / 1188	DENNIS T STEELE					
			14120	105 SALARIES - FULL TIME		\$0.00	\$2,210.22
						Employee Total	\$0.00
							\$2,210.22

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1318	JUSTIN HITCHCOCK	13996	105 SALARIES - FULL TIME		\$0.00	\$1,417.57		
			Employee Total						\$0.00
			\$1,417.57						
			<hr/>						
3300 / 1977	TONYA L VANAMAN	14136	105 SALARIES - FULL TIME		\$0.00	\$668.07			
		Employee Total						\$0.00	
		\$668.07							
		<hr/>							
3300 / 2433	THOMAS W FOSTER	13956	105 SALARIES - FULL TIME		\$0.00	\$1,452.43			
		Employee Total						\$0.00	
		\$1,452.43							
		Account Total						\$0.00	
\$6,853.41									
<hr/>									
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	14120	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$55.26		
			14120	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.72		
			Employee Total						\$0.00
			\$75.98						
<hr/>									
3301 / 2499	JEFFREY L HENZL	13993	279 BARRICADES		3.75	\$0.00	\$102.12		
		Employee Total						\$0.00	
		\$102.12							
<hr/>									
3301 / 2721	TRAVIS L WALTERS	14146	279 BARRICADES		7.25	\$0.00	\$179.10		
		Employee Total						\$0.00	
		\$179.10							
<hr/>									
3303 / 1803	MARK A HASSETT	13985	205 OVERTIME 1.5 TIMES		0.50	\$0.00	\$18.70		
		Employee Total						\$0.00	
		\$18.70							

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20100000 511300 MVH-Salaries, Overtime	3303 / 2074	HENRY F BELL	13888	279 BARRICADES	3.50	\$0.00	\$105.74		
			Employee Total						\$0.00
			Employee Total						\$105.74
			Account Total						\$0.00
20100000 512000 MVH-FICA	3305 / 87	JAMES W HEDDEN	13989	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.88		
			13989	271 POTHOLE/STREET REPAIRS	0.75	\$0.00	\$26.63		
			13989	279 BARRICADES	7.50	\$0.00	\$266.34		
			Employee Total						\$0.00
			Employee Total						\$301.85
Account Total						\$0.00			
20100000 513000 MVH-Medicare			1000	FICA		\$0.00	\$614.08		
			Total						\$0.00
			Account Total						\$0.00
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$867.40		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$241.91		
			Total						\$0.00
Account Total						\$0.00			
Account Total						\$0.00	\$1,109.31		

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20100000 515000 MVH- Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$1.27
					Total	\$0.00	\$1.27
					Account Total	\$0.00	\$1.27
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON					
			13906	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.69
					Employee Total	\$0.00	\$1,307.69
					Account Total	\$0.00	\$1,307.69
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			14096	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
					Employee Total	\$0.00	\$1,098.53
	4000 / 2075	DEBORAH J KERVIN					
			14019	105 SALARIES - FULL TIME		\$0.00	\$407.59
					Employee Total	\$0.00	\$407.59
	4000 / 2284	DALE B DIXON					
			13932	105 SALARIES - FULL TIME		\$0.00	\$695.41
					Employee Total	\$0.00	\$695.41
	7001 / 2341	JEFFREY P RAY					
			14080	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
					Employee Total	\$0.00	\$1,864.26
					Account Total	\$0.00	\$4,065.79
20900040 511202 EDIT- Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ					
			14068	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$975.00

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						Employee Total	\$0.00	\$975.00
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2722	AMANDA M ESTES						
			13943	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$330.00	
						Employee Total	\$0.00	\$330.00
						Account Total	\$0.00	\$1,305.00
<hr/>								
20900040 512000 EDIT-FICA								
				1000 FICA		\$0.00	\$414.05	
						Total	\$0.00	\$414.05
						Account Total	\$0.00	\$414.05
<hr/>								
20900040 513000 EDIT-Medicare								
				1100 MEDICARE		\$0.00	\$96.85	
						Total	\$0.00	\$96.85
						Account Total	\$0.00	\$96.85
<hr/>								
20900040 514000 EDIT-INPRS-Civilian City								
				7000 INPRS - RETIREMENT		\$0.00	\$601.83	
						Total	\$0.00	\$601.83
						Account Total	\$0.00	\$601.83
<hr/>								
20900040 515000 EDIT-Unemploy Compensation Tax								
				8999 UNEMPLOYMENT		\$0.00	\$15.05	
						Total	\$0.00	\$15.05
						Account Total	\$0.00	\$15.05

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	14149	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
	4000 / 2075	DEBORAH J KERVIN	14019	105 SALARIES - FULL TIME		\$0.00	\$951.04
					Employee Total	\$0.00	\$951.04
4000 / 2284	DALE B DIXON	13932	105 SALARIES - FULL TIME		\$0.00	\$993.46	
				Employee Total	\$0.00	\$993.46	
			Account Total	\$0.00	\$3,662.51		
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$227.07
					Total	\$0.00	\$227.07
					Account Total	\$0.00	\$227.07
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$53.10
					Total	\$0.00	\$53.10
					Account Total	\$0.00	\$53.10
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$410.21
					Total	\$0.00	\$410.21
					Account Total	\$0.00	\$410.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	14019	198 SALARIES - FULL TIME - CDBG	3.00	\$0.00	\$56.61		
			Employee Total						\$56.61
	4000 / 2284	DALE B DIXON	13932	198 SALARIES - FULL TIME - CDBG	8.50	\$0.00	\$253.97		
			Employee Total						\$253.97
			Account Total						\$310.58
28601015 512000 CDBG-15 FICA				1000 FICA		\$0.00	\$19.26		
			Total						\$19.26
			Account Total						\$19.26
28601015 513000 CDBG-15 Medicare				1100 MEDICARE		\$0.00	\$4.50		
			Total						\$4.50
			Account Total						\$4.50
28601015 514000 CDBG-15 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$34.78		
			Total						\$34.78
			Account Total						\$34.78
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2579	JORDAN D GLICK	13965	221 POLICE GRANT PROJECTS	5.50	\$0.00	\$217.33		
			Employee Total						\$217.33

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 2638	URIAH H CRAWFORD	13918	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$197.57		
			Employee Total						\$0.00
									\$197.57
7000 / 2672	SANFORD E SWANSON	14125	221 POLICE GRANT PROJECTS	22.00	\$0.00	\$916.32			
		Employee Total						\$0.00	
								\$916.32	
Account Total						\$0.00	\$1,331.22		
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	14110	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			Employee Total						\$0.00
									\$2,067.44
8000 / 2594	THOMAS D LYNCH	14037	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
		Employee Total						\$0.00	
								\$2,067.44	
8000 / 2646	JOSHUA L DOWELL	13935	115 SALARIES - FULL TIME FIRE		\$0.00	\$3,964.54			
		13935	960 PRORATED PAYMENT		\$0.00	(\$2,006.61)			
		Employee Total						\$0.00	
						\$1,957.93			
8000 / 2662	MICHAEL V PARSONS	14067	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10			
		Employee Total						\$0.00	
								\$1,897.10	
8000 / 2663	ERIC M LAMB	14028	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10			
		Employee Total						\$0.00	
								\$1,897.10	

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2713	CADEL T CROWL	13920	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$0.00
			Account Total						\$1,897.10
28800000 513000 SAFER-Medicare Tax	8000 / 2714	ADAM J STANLEY	14118	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$0.00
			Account Total						\$1,897.10
Account Total						\$0.00	\$13,681.21		
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$198.39		
	Total						\$0.00		
	Account Total						\$0.00	\$198.39	
28800000 519100 SAFER-HSA City Contribution				2421 HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,750.00		
	Total						\$0.00		
	Account Total						\$0.00	\$1,750.00	
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	14135	105 SALARIES - FULL TIME		\$0.00	\$1,228.89		
			Employee Total						\$0.00
			Account Total						\$0.00
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$76.19		
	Total						\$0.00		
	Account Total						\$0.00	\$76.19	

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60603611 513000 WOp-Coll Op-Medicare				1100	MEDICARE		\$17.82
						\$0.00	\$17.82
						Total	\$0.00
						Account Total	\$0.00
60603611 514600 WOp-Coll Op-INPRS				7001	INPRS - RETIREMENT WWTU		\$137.64
						\$0.00	\$137.64
						Total	\$0.00
						Account Total	\$0.00
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL		14064	105 SALARIES - FULL TIME		\$1,890.10
						\$0.00	\$1,890.10
						Employee Total	\$0.00
						Account Total	\$0.00
	3303 / 1803	MARK A HASSETT		13985	105 SALARIES - FULL TIME		\$1,994.37
						\$0.00	\$1,994.37
						Employee Total	\$0.00
						Account Total	\$0.00
	3303 / 2074	HENRY F BELL		13888	105 SALARIES - FULL TIME		\$1,611.28
						\$0.00	\$1,611.28
						Employee Total	\$0.00
						Account Total	\$0.00
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL		14064	205 OVERTIME 1.5 TIMES	0.25	\$8.86
						\$0.00	\$8.86
						Employee Total	\$0.00
						Account Total	\$0.00
	3303 / 1803	MARK A HASSETT		13985	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$49.86
						\$0.00	\$49.86

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60603612 511300 WOp-CollMnt Salaries OT							\$49.86
	3303 / 2074	HENRY F BELL					
			13888	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$15.11
					Employee Total	\$0.00	\$15.11
					Account Total	\$0.00	\$73.83
60603612 512000 WOp-CollMnt FICA							\$345.31
				1000 FICA		\$0.00	\$345.31
					Total	\$0.00	\$345.31
					Account Total	\$0.00	\$345.31
60603612 513000 WOp-CollMnt Medicare							\$80.76
				1100 MEDICARE		\$0.00	\$80.76
					Total	\$0.00	\$80.76
					Account Total	\$0.00	\$80.76
60603612 514600 WOp-CollMnt INPRS							\$623.80
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$623.80
					Total	\$0.00	\$623.80
					Account Total	\$0.00	\$623.80
60603622 511105 WOp-PumpMnt Salary FT							\$830.29
	6002 / 1749	THADDEUS S SNEDEKER					
			14109	105 SALARIES - FULL TIME		\$0.00	\$830.29
					Employee Total	\$0.00	\$830.29
	6002 / 1984	DAVID C MCKINLEY					
			14049	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	13887	105 SALARIES - FULL TIME		\$0.00	\$697.07			
			Employee Total						\$0.00	\$697.07
			6002 / 2667	JEREMY R HOOD	14000	105 SALARIES - FULL TIME		\$0.00	\$632.55	
					Employee Total					
6003 / 1748	JAMES E BJORK	13894	105 SALARIES - FULL TIME		\$0.00	\$558.16				
		Employee Total						\$0.00	\$558.16	
		Account Total						\$0.00	\$3,510.85	
60603622 511300 WOp-PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	13887	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.42			
			Employee Total						\$0.00	\$17.42
			Account Total						\$0.00	\$17.42
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$218.75			
	Total						\$0.00	\$218.75		
	Account Total						\$0.00	\$218.75		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$51.16			
	Total						\$0.00	\$51.16		
	Account Total						\$0.00	\$51.16		

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60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$395.16
				Total		\$0.00	\$395.16
				Account Total		\$0.00	\$395.16
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	14048	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			14048	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				Employee Total		\$0.00	\$1,634.72
6002 / 1983	MARK S JANSMA	14006	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		14006	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
			Employee Total		\$0.00	\$1,653.72	
6002 / 2077	JEROME B MANSFIELD	14039	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
			Employee Total		\$0.00	\$1,468.63	
		6002 / 2230	CAITLIN J YOUNG	14159	105 SALARIES - FULL TIME		\$0.00
14159	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00	
	Employee Total				\$0.00	\$1,380.00	
6002 / 2465	WILLIAM G SCOTT	14095	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		14095	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total		\$0.00	\$1,305.10	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	14011	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			14011	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,466.92
6002 / 2641	CARL S RANDALL	14078	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		14078	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,294.72	
6002 / 2700	OSCAR DE ARMAS	13923	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		Employee Total			\$0.00	\$1,265.10	
6003 / 2231	PATRICK A HUWE	14002	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		Employee Total			\$0.00	\$980.19	
		Account Total			\$0.00	\$12,449.10	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2230	CAITLIN J YOUNG	14159	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$38.81
			Employee Total			\$0.00	\$38.81
6002 / 2465	WILLIAM G SCOTT	14095	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.35	
		Employee Total			\$0.00	\$18.35	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2641	CARL S RANDALL	14078	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$49.30
			14078	205 OVERTIME 1.5 TIMES	14.25	\$0.00	\$348.56
			Employee Total			\$0.00	\$397.86
60603631 512000 WOp-TrmtOp FICA	6002 / 2700	OSCAR DE ARMAS	13923	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$143.82
			Employee Total			\$0.00	\$143.82
			Account Total			\$0.00	\$598.84
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$808.97
	Total					\$0.00	\$808.97
	Account Total					\$0.00	\$808.97
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$189.19
	Total					\$0.00	\$189.19
	Account Total					\$0.00	\$189.19
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,461.39
	Total					\$0.00	\$1,461.39
	Account Total					\$0.00	\$1,461.39
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	14109	105 SALARIES - FULL TIME		\$0.00	\$830.28
			Employee Total			\$0.00	\$830.28

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY	14049	105 SALARIES - FULL TIME		\$0.00	\$792.78				
			Employee Total					\$0.00	\$792.78		
			6002 / 2567	JOHN H BARTON	13887	105 SALARIES - FULL TIME		\$0.00	\$697.07		
					Employee Total					\$0.00	\$697.07
					6002 / 2667	JEREMY R HOOD	14000	105 SALARIES - FULL TIME		\$0.00	\$632.55
Employee Total							\$0.00	\$632.55			
6003 / 1748	JAMES E BJORK	13894	105 SALARIES - FULL TIME		\$0.00	\$558.16					
		Employee Total					\$0.00	\$558.16			
		Account Total					\$0.00	\$3,510.84			
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2567	JOHN H BARTON	13887	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.43				
			Employee Total					\$0.00	\$17.43		
			Account Total					\$0.00	\$17.43		
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$218.76				
	Total					\$0.00	\$218.76				
	Account Total					\$0.00	\$218.76				
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$51.16				

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<hr/>						Employee Total	\$0.00	\$129.38
60603633 511202 WOp-Lab Salaries PT Temp						Account Total	\$0.00	\$129.38
<hr/>								
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$175.11	
						Total	\$0.00	\$175.11
						Account Total	\$0.00	\$175.11
<hr/>								
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$40.96	
						Total	\$0.00	\$40.96
						Account Total	\$0.00	\$40.96
<hr/>								
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$260.38	
						Total	\$0.00	\$260.38
						Account Total	\$0.00	\$260.38
<hr/>								
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$12.86	
						Total	\$0.00	\$12.86
						Account Total	\$0.00	\$12.86
<hr/>								
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	(\$1.40)	
						Total	\$0.00	-\$1.40
						Account Total	\$0.00	-\$1.40

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60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	14071	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94		
			Employee Total						\$0.00
			Account Total						\$566.94
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	13991	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68		
			Employee Total						\$0.00
			Account Total						\$2,834.68
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	14135	105 SALARIES - FULL TIME		\$0.00	\$1,228.88		
			Employee Total						\$0.00
			Account Total						\$1,228.88
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1748	JAMES E BJORK	13894	105 SALARIES - FULL TIME		\$0.00	\$1,116.31		
			Employee Total						\$0.00
			Account Total						\$1,116.31
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2231	PATRICK A HUWE	14002	105 SALARIES - FULL TIME		\$0.00	\$980.19		
			Employee Total						\$0.00
			Account Total						\$980.19
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2328	AMY E SPANN	14111	105 SALARIES - FULL TIME		\$0.00	\$1,536.15		
			Employee Total						\$0.00
			Account Total						\$1,536.15
Account Total						\$0.00	\$5,866.34		

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60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$574.61	
						Total	\$0.00	\$574.61
						Account Total	\$0.00	\$574.61
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$134.38	
						Total	\$0.00	\$134.38
						Account Total	\$0.00	\$134.38
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$974.50	
						Total	\$0.00	\$1,038.00
						Account Total	\$0.00	\$1,038.00
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS						
			13928	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
						Employee Total	\$0.00	\$1,222.76
0902 / 2657	SANA G BOOKER							
			13896	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
						Employee Total	\$0.00	\$815.39
1200 / 2595	BRADLEY P ALEXANDER							
			13882	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
						Employee Total	\$0.00	\$1,020.00

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60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER	13953	105 SALARIES - FULL TIME		\$0.00	\$1,088.42
			Employee Total			\$0.00	\$1,088.42
1700 / 2654	PETER L GRAY	13973	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
		Employee Total			\$0.00	\$1,176.92	
3000 / 1931	DAVID M BUCK	13900	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06	
		13900	320 VACATION BALANCE PAYMENT	59.38	\$0.00	\$2,317.40	
		13900	325 VACATION ACCURED - PAYMENT	58.44	\$0.00	\$2,280.71	
		13900	420 SICK LEAVE PAYMENT	180.00	\$0.00	\$7,024.77	
		13900	900 AUTO ALLOWANCE - DAILY	7.50	\$22.50	\$0.00	
		13900	910 LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00	
		Employee Total			\$23.43	\$13,183.94	
4000 / 2718	ERIK A CARLSON	13906	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.70	
		Employee Total			\$0.00	\$1,307.70	
Account Total					\$23.43	\$19,815.13	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	13912	105 SALARIES - FULL TIME		\$0.00	\$293.51
			Employee Total			\$0.00	\$293.51
1200 / 2580	TRACEY L STANIFER	14117	105 SALARIES - FULL TIME		\$0.00	\$752.29	
		Employee Total			\$0.00	\$752.29	

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2720	MICHAEL J YOUNG	14160	105 SALARIES - FULL TIME		\$0.00	\$769.23
			Employee Total			\$0.00	\$769.23
	1700 / 1015	KATRINA S VAUGHAN	14140	105 SALARIES - FULL TIME		\$0.00	\$598.72
			Employee Total			\$0.00	\$598.72
	1700 / 1768	NICOLE A STOCKS	14123	105 SALARIES - FULL TIME		\$0.00	\$814.32
			Employee Total			\$0.00	\$814.32
	1700 / 1951	HEATHER R KIDWELL	14020	105 SALARIES - FULL TIME		\$0.00	\$708.19
			Employee Total			\$0.00	\$708.19
	3000 / 2565	ERIN M COOPER	13917	105 SALARIES - FULL TIME		\$0.00	\$924.60
			Employee Total			\$0.00	\$924.60
	3000 / 2568	EDWARD L GARRISON	13961	105 SALARIES - FULL TIME		\$0.00	\$496.19
			Employee Total			\$0.00	\$496.19
	3000 / 2673	JENNIFER J MULLETT	14061	105 SALARIES - FULL TIME		\$0.00	\$725.00
			Employee Total			\$0.00	\$725.00
	4000 / 1159	JIM F EVERETTE	13944	105 SALARIES - FULL TIME		\$0.00	\$1,943.13

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<hr/>							
60603642 513000 WOp-AdmBOW Medicare							
					Total	\$0.00	\$426.48
					Account Total	\$0.00	\$426.48
<hr/>							
60603642 514600 WOp-AdmBOW INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$3,274.98
					Total	\$0.00	\$3,274.98
					Account Total	\$0.00	\$3,274.98
<hr/>							
60603642 515000 WOp-AdmBOW Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$11.28
					Total	\$0.00	\$11.28
					Account Total	\$0.00	\$11.28
<hr/>							
60603642 516000 WOp-AdmBOW Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$220.19)
					Total	\$0.00	-\$220.19
					Account Total	\$0.00	-\$220.19
<hr/>							
60603642 517000 WOp-AdmBOW Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$18.35)
					Total	\$0.00	-\$18.35
					Account Total	\$0.00	-\$18.35
<hr/>							
60603642 518000 WOp-AdmBOW Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$2.85)
					Total	\$0.00	-\$2.85
					Account Total	\$0.00	-\$2.85

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60603642 519200 WOp-AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	(\$6.30)
					Total	\$0.00	-\$6.30
					Account Total	\$0.00	-\$6.30
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	14143	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
					Employee Total	\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON	13992	105 SALARIES - FULL TIME		\$0.00	\$684.42
					Employee Total	\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE	14072	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
					Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S HUNDLEY	14001	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
					Employee Total	\$0.00	\$1,529.09
					Account Total	\$0.00	\$5,049.03
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	14143	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$21.24
					Employee Total	\$0.00	\$21.24
					Account Total	\$0.00	\$21.24
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$314.36

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60603650 511105 WOpSanOp Salary FT	3301 / 2253	JAMES MILLER	14051	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL	13993	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
			Employee Total			\$0.00	\$1,452.43
	3301 / 2581	BENJAMIN W KENNEDY	14018	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2642	KENT D VICE	14141	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2710	PATRICK D DOWELL	13936	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
	3301 / 2721	TRAVIS L WALTERS	14146	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
				Account Total		\$0.00	\$14,004.86
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	14120	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$20.72
			Employee Total			\$0.00	\$20.72

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60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	13984	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.43
			Employee Total			\$0.00	\$14.43
	3301 / 2247	ROGER D SCHEIBE	14092	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.43
			Employee Total			\$0.00	\$14.43
	3301 / 2499	JEFFREY L HENZL	13993	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$13.62
			Employee Total			\$0.00	\$13.62
	3301 / 2710	PATRICK D DOWELL	13936	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.53
			Employee Total			\$0.00	\$18.53
	3301 / 2721	TRAVIS L WALTERS	14146	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$24.70
			Employee Total			\$0.00	\$24.70
						Account Total	\$106.43
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$874.90
			Total			\$0.00	\$874.90
						Account Total	\$874.90
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$204.61
			Total			\$0.00	\$204.61
						Account Total	\$204.61

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60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$77.15
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,503.31
			Total			\$0.00	\$1,580.46
			Account Total			\$0.00	\$1,580.46
60603650 515000 WOpSanOp Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$16.50
			Total			\$0.00	\$16.50
			Account Total			\$0.00	\$16.50
60603650 519100 WOpSanOp HSA Contrib			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	(\$1,500.00)
			Total			\$0.00	-\$1,500.00
			Account Total			\$0.00	-\$1,500.00
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	14143	105 SALARIES - FULL TIME		\$0.00	\$177.05
			Employee Total			\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON	13992	105 SALARIES - FULL TIME		\$0.00	\$76.05
		Employee Total			\$0.00	\$76.05	
	1701 / 2393	MICHELE PAYNE	14072	105 SALARIES - FULL TIME		\$0.00	\$138.01
		Employee Total			\$0.00	\$138.01	

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63100000 511105 SWROp-Salaries FT Regular	3300 / 1152	PAUL A KULL	14026	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			Employee Total				
	3300 / 1318	JUSTIN HITCHCOCK	13996	105 SALARIES - FULL TIME		\$0.00	\$472.53
			Employee Total				
	3305 / 87	JAMES W HEDDEN	13989	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
Employee Total						\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS	14073	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
		Employee Total					
Account Total						\$0.00	\$5,549.04
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	14143	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$2.36
			Employee Total				
	3305 / 87	JAMES W HEDDEN	13989	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.88
			Employee Total				
	Account Total						\$0.00
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$344.75
	Total						\$0.00
Account Total						\$0.00	\$344.75

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<hr/>							
63100000 513000 SWROp-Medicare				1100	MEDICARE	\$0.00	\$80.62
						Total	\$0.00
						Account Total	\$80.62
<hr/>							
63100000 514600 SWROp-INPRS				7000	INPRS - RETIREMENT	\$0.00	\$176.70
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$446.05
						Total	\$0.00
						Account Total	\$622.75
<hr/>							
80100000 511105 FPen-Salaries FT Regular	8101 / 1221	JOHN B IRR	14004	162	SALARIES - PENSION SECRETARY	1.00	\$254.92
						Employee Total	\$0.00
						Account Total	\$254.92
<hr/>							
80100000 513000 FPen-Medicare				1100	MEDICARE	\$0.00	\$3.70
						Total	\$0.00
						Account Total	\$3.70
<hr/>							
80100000 514250 FPen-77 INPRS				7200	1977 FIRE RETIREMENT	\$0.00	\$19,337.85
				7205	1977 FIRE RETIREMENT 32 YRS	\$0.00	\$859.46
						Total	\$0.00
						Account Total	\$20,197.31

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80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON	14152	158 SALARIES - PENSION		\$0.00	\$2,363.17			
			Employee Total						\$0.00	\$2,363.17
	8100 / 526	TAB GEBHARD								
			13964	158 SALARIES - PENSION		\$0.00	\$2,363.17			
			Employee Total						\$0.00	\$2,363.17
	8100 / 837	CARY D GRANT								
			13970	158 SALARIES - PENSION		\$0.00	\$2,504.96			
			Employee Total						\$0.00	\$2,504.96
	8100 / 1257	JACK D RAGSDALE								
			14077	158 SALARIES - PENSION		\$0.00	\$2,504.96			
			Employee Total						\$0.00	\$2,504.96
	8100 / 1308	DANIEL A DEXTER								
			13930	158 SALARIES - PENSION		\$0.00	\$3,355.69			
			Employee Total						\$0.00	\$3,355.69
	8100 / 1605	DANIEL N BRUNNER								
			13899	158 SALARIES - PENSION		\$0.00	\$2,149.02			
			Employee Total						\$0.00	\$2,149.02
	8100 / 1763	JOHN P LUCAS								
			14034	158 SALARIES - PENSION		\$0.00	\$2,711.67			
			Employee Total						\$0.00	\$2,711.67
	8100 / 2118	RICHARD W ROUSE								
			14088	158 SALARIES - PENSION		\$0.00	\$3,308.43			
			Employee Total						\$0.00	\$3,308.43

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80100000 536122 FPen-Retired Firefight	8100 / 2182	STEVEN W FOUNTAIN	13957	158 SALARIES - PENSION		\$0.00	\$2,948.98
					Employee Total	\$0.00	\$2,948.98
	8100 / 2183	LARRY G GRANT	13972	158 SALARIES - PENSION		\$0.00	\$3,361.17
					Employee Total	\$0.00	\$3,361.17
	8100 / 2184	DAVID L GLOVER	13967	158 SALARIES - PENSION		\$0.00	\$3,361.17
					Employee Total	\$0.00	\$3,361.17
	8100 / 2429	GERALD M GRUVER	13976	158 SALARIES - PENSION		\$0.00	\$2,688.21
					Employee Total	\$0.00	\$2,688.21
	8100 / 2536	CHARLES I ELDRIDGE	13942	158 SALARIES - PENSION		\$0.00	\$3,497.48
					Employee Total	\$0.00	\$3,497.48
						Account Total	\$37,118.08
80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB	14025	158 SALARIES - PENSION		\$0.00	\$1,417.90
					Employee Total	\$0.00	\$1,417.90
	8100 / 310	MALISSA K CROWE	13919	158 SALARIES - PENSION		\$0.00	\$1,417.90
					Employee Total	\$0.00	\$1,417.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
80100000 536124 FPen-Surviving Depend	8100 / 859	JANICE SHOAF	14099	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 1556	MAUREEN C WOLF	14156	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2191	MARY M TILFORD	14130	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2298	LINDA UNDERHILL	14134	158 SALARIES - PENSION		\$0.00	\$1,923.62	
			Employee Total			\$0.00	\$1,923.62	
	8100 / 2343	KAWILDA G FORD	13951	158 SALARIES - PENSION		\$0.00	\$1,923.62	
			Employee Total			\$0.00	\$1,923.62	
	8100 / 2345	ALICE A HOLLADAY	13998	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2397	SANDRA J CODDINGTON	13914	158 SALARIES - PENSION		\$0.00	\$1,455.71	
			Employee Total			\$0.00	\$1,455.71	
						Account Total	\$0.00	\$13,810.35

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80200000 511105 PPen-Salaries FT Regular	7101 / 1331	JASON H PHILHOWER	14075	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92		
			Employee Total						\$0.00
			Account Total						\$254.92
80200000 513000 PPen-Medicare			1100	MEDICARE		\$0.00	\$3.70		
			Total						\$0.00
			Account Total						\$3.70
80200000 514210 PPen-77 INPRS			7100	1977 POLICE RETIREMENT		\$0.00	\$18,908.12		
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73		
			Total						\$0.00
Account Total						\$19,337.85			
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	13915	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			Employee Total						\$0.00
			Account Total						\$2,363.17
7100 / 170		GEORGE R GAYLORD	13963	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			Employee Total						\$0.00
			Account Total						\$2,363.17
7100 / 172		LARRY E HEATH	13987	158 SALARIES - PENSION		\$0.00	\$2,363.17		
			Employee Total						\$0.00
			Account Total						\$2,363.17

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 174	JOHN W MINNICK	14054	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total			\$0.00	\$2,363.17
	7100 / 177	WILLIAM E EATON	13941	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total			\$0.00	\$2,363.17
	7100 / 178	SHELDON STILLIONS	14122	158 SALARIES - PENSION		\$0.00	\$2,410.43
			Employee Total			\$0.00	\$2,410.43
	7100 / 291	DONALD F BIGGER	13892	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total			\$0.00	\$2,363.17
	7100 / 297	MELVIN C TIMMONS	14132	158 SALARIES - PENSION		\$0.00	\$2,883.06
			Employee Total			\$0.00	\$2,883.06
	7100 / 1186	HOWARD A DODD	13933	158 SALARIES - PENSION		\$0.00	\$2,410.43
			Employee Total			\$0.00	\$2,410.43
	7100 / 1240	HARRY R MARTIN	14041	158 SALARIES - PENSION		\$0.00	\$2,977.59
			Employee Total			\$0.00	\$2,977.59
	7100 / 1249	CHARLES W MOLTER	14056	158 SALARIES - PENSION		\$0.00	\$2,552.22
			Employee Total			\$0.00	\$2,552.22

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1250	WILLIAM E ROBINSON	14086	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total			\$0.00	\$2,363.17
	7100 / 1390	CURTIS P CUNNINGHAM	13921	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total			\$0.00	\$2,363.17
	7100 / 1415	DENNIS L MITCHELL	14055	158 SALARIES - PENSION		\$0.00	\$3,166.64
			Employee Total			\$0.00	\$3,166.64
	7100 / 1482	JOHN E BALSER	13884	158 SALARIES - PENSION		\$0.00	\$2,504.96
			Employee Total			\$0.00	\$2,504.96
	7100 / 1483	LENDALL D PRATT	14076	158 SALARIES - PENSION		\$0.00	\$2,106.17
			Employee Total			\$0.00	\$2,106.17
	7100 / 1530	ROBERT E VOGEL	14142	158 SALARIES - PENSION		\$0.00	\$3,213.90
			Employee Total			\$0.00	\$3,213.90
	7100 / 1631	JANINE K HAGEMAN	13978	158 SALARIES - PENSION		\$0.00	\$1,013.21
			Employee Total			\$0.00	\$1,013.21
	7100 / 1637	EDWARD L SMITH	14107	158 SALARIES - PENSION		\$0.00	\$2,646.75
			Employee Total			\$0.00	\$2,646.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80200000 536102 PPen-Retired Officers	7100 / 1925	ROBERT M STANTS	14119	158 SALARIES - PENSION		\$0.00	\$2,930.05		
			Employee Total						\$2,930.05
			Account Total						\$49,720.77
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS	13904	158 SALARIES - PENSION		\$0.00	\$1,417.90		
			Employee Total						\$1,417.90
			Account Total						\$1,417.90
7100 / 171	PHYLLIS L RUSK	14089	158 SALARIES - PENSION		\$0.00	\$1,417.90			
		Employee Total						\$1,417.90	
		Account Total						\$1,417.90	
7100 / 293	B O SHOAF	14098	158 SALARIES - PENSION		\$0.00	\$1,417.90			
		Employee Total						\$1,417.90	
		Account Total						\$1,417.90	
7100 / 851	HELEN F GAY	13962	158 SALARIES - PENSION		\$0.00	\$1,417.90			
		Employee Total						\$1,417.90	
		Account Total						\$1,417.90	
7100 / 1811	DELORIS J LYNCH	14036	158 SALARIES - PENSION		\$0.00	\$1,417.90			
		Employee Total						\$1,417.90	
		Account Total						\$1,417.90	
7100 / 1979	KATHRYN D MORRISON	14060	158 SALARIES - PENSION		\$0.00	\$1,417.90			
		Employee Total						\$1,417.90	
		Account Total						\$1,417.90	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
80200000 536104 PPen- Surviving Depend	7100 / 2297	HELEN J TAYLOR	14126	158 SALARIES - PENSION		\$0.00	\$1,417.90	
					Employee Total	\$0.00	\$1,417.90	
	7100 / 2711	CAROLE WOLEVER	14155	158 SALARIES - PENSION		\$0.00	\$1,407.93	
					Employee Total	\$0.00	\$1,407.93	
						Account Total	\$0.00	\$11,333.23
						Grand Total	\$46.85	\$613,947.97

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$311,754.99
Motor Vehicle Highway	\$11,772.91
Economic Develop Income Tax	\$7,806.26
Rental Housing Inspection	\$4,352.89
Community Dev Block Grant	\$369.12
Police Project-Oper Grants	\$1,331.22
SAFER Grant	\$15,629.60
Wastewater Utility Operating	\$102,287.75
Stormwater Revenue	\$6,608.40
Fire Pension-1937	\$71,384.36
Police Pension-1925	\$80,650.47
GRAND TOTAL	\$613,947.97