

City of West Lafayette

Warrant 101416

PAYROLL VOUCHER REGISTER

Period
9/24/2016 to 10/7/2016

Board of Public Works and Safety

Check Date
10/14/2016

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 \$637,914.02 . Dated this 14th day of October , 2016 .

Signature of Governing Board

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

 , City Controller

Signature

October 11 , 20 16 .

Warrant 101416

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9/24/2016 to 10/7/2016

Board of Public Works and Safety

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10/14/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	14355	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
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	14177	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			14177	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
Employee Total						\$1.19	\$1,223.08
Account Total						\$1.19	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	14221	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
Employee Total						\$0.00	\$1,691.12
	0900 / 2668	LINDSEY N MCCOLLUM	14294	105 SALARIES - FULL TIME		\$0.00	\$1,365.00

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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	14189	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			14189	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			Employee Total						\$1.68	\$1,663.20
			Account Total						\$1.68	\$1,663.20
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$204.85			
			Total						\$0.00	\$204.85
			Account Total						\$0.00	\$204.85
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11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$47.91			
			Total						\$0.00	\$47.91
			Account Total						\$0.00	\$47.91
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11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70			
			Total						\$0.00	\$391.70
			Account Total						\$0.00	\$391.70
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11000000 516000 Mayor-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32			
			Total						\$0.00	\$489.43
			Account Total						\$0.00	\$489.43

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77	
						Total	\$0.00	\$45.77
						Account Total	\$0.00	\$45.77
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78	
						Total	\$0.00	\$5.49
						Account Total	\$0.00	\$5.49
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93	
						Total	\$0.00	\$6.93
						Account Total	\$0.00	\$6.93
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67	
						Total	\$0.00	\$16.67
						Account Total	\$0.00	\$16.67
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	14165	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00	
			14165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,530.00
						Account Total	\$0.50	\$1,530.00

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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	14352	105 SALARIES - FULL TIME		\$0.00	\$1,128.44		
			Employee Total						\$0.00
	1200 / 2720	MICHAEL J YOUNG	14382	105 SALARIES - FULL TIME		\$0.00	\$1,153.85		
			14382	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
Employee Total						\$0.17	\$1,153.85		
8001 / 2509	ELIZABETH A DEHAHN	14199	105 SALARIES - FULL TIME		\$0.00	\$180.00			
		Employee Total						\$0.00	\$180.00
		Account Total						\$0.17	\$2,462.29
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$229.04		
	Total						\$0.00	\$229.04	
	Account Total						\$0.00	\$229.04	
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.56		
	Total						\$0.00	\$53.56	
	Account Total						\$0.00	\$53.56	
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$447.13		
	Total						\$0.00	\$447.13	
	Account Total						\$0.00	\$447.13	

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<hr/>							
11200000 515000 GF IT- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$8.16
						Total	\$8.16
						Account Total	\$8.16
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11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						Total	\$744.67
						Account Total	\$744.67
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11200000 517000 GF IT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.01
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
						Total	\$64.13
						Account Total	\$64.13
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11200000 518000 GF IT-Vision Ins-Employee							
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
						Total	\$6.72
						Account Total	\$6.72
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11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 519300 HR-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$7.78
					Total	\$0.00	\$7.78
					Account Total	\$0.00	\$7.78
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			14233	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,765.39
			14233	910	LIFE INSURANCE FRINGE BENEFIT	\$1.91	\$0.00
					Employee Total	\$1.91	\$1,765.39
					Account Total	\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN					
			14368	105	SALARIES - FULL TIME	\$0.00	\$898.09
					Employee Total	\$0.00	\$898.09
	1700 / 1768	NICOLE A STOCKS					
			14356	105	SALARIES - FULL TIME	\$0.00	\$1,221.49
			14356	910	LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00
					Employee Total	\$0.25	\$1,221.49
	1700 / 1951	HEATHER R KIDWELL					
			14273	105	SALARIES - FULL TIME	\$0.00	\$1,062.29
					Employee Total	\$0.00	\$1,062.29
	1701 / 2286	KATHLEEN M HENDERSON					
			14249	105	SALARIES - FULL TIME	\$0.00	\$760.46
					Employee Total	\$0.00	\$760.46
					Account Total	\$0.25	\$3,942.33

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 2568	EDWARD L GARRISON	14227	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34			
			14227	910 LIFE INSURANCE FRINGE BENEFIT		\$0.62	\$0.00			
			Employee Total						\$0.62	\$1,417.34
			Account Total						\$0.62	\$1,417.34
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	14192	105 SALARIES - FULL TIME		\$0.00	\$924.60			
			Employee Total						\$0.00	\$924.60
			3000 / 2597	CODY A GLOVER	14229	105 SALARIES - FULL TIME		\$0.00	\$1,726.16	
					Employee Total					
3000 / 2640	JASON R HARDEBECK	14239			105 SALARIES - FULL TIME		\$0.00	\$1,902.70		
		Employee Total						\$0.00	\$1,902.70	
		3000 / 2664	CHAD A SPITZNAGLE	14348	105 SALARIES - FULL TIME		\$0.00	\$2,261.52		
				14348	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,261.52			
3000 / 2673	JENNIFER J MULLETT			14305	105 SALARIES - FULL TIME		\$0.00	\$725.00		
		Employee Total						\$0.00	\$725.00	
		Account Total						\$0.37	\$7,539.98	

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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	\$4.27	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.10	
						Total	\$0.00	\$24.37
						Account Total	\$0.00	\$24.37
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$17.85	
						Total	\$0.00	\$17.85
						Account Total	\$0.00	\$17.85
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$42.68	
						Total	\$0.00	\$42.68
						Account Total	\$0.00	\$42.68
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	14187	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68	
			14187	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00	
						Employee Total	\$5.95	\$2,834.68
						Account Total	\$5.95	\$2,834.68
13400000 511105 Fac- Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	14199	105 SALARIES - FULL TIME		\$0.00	\$225.00	
						Employee Total	\$0.00	\$225.00
						Account Total	\$0.00	\$225.00

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13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$189.93
				Total		\$0.00	\$189.93
				Account Total		\$0.00	\$189.93
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$44.42
				Total		\$0.00	\$44.42
				Account Total		\$0.00	\$44.42
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$342.68
				Total		\$0.00	\$342.68
				Account Total		\$0.00	\$342.68
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63
				Total		\$0.00	\$27.98
				Account Total		\$0.00	\$27.98
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
				Total		\$0.00	\$2.85
				Account Total		\$0.00	\$2.85
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.02

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
13400000 519200 Fac-Basic Life Ins-EE							Total	\$0.00	\$6.02		
							Account Total	\$0.00	\$6.02		
13400000 519300 Fac-LTD Ins-EE											
								8400	LONG TERM DISABILITY	\$0.00	\$14.58
							Total	\$0.00	\$14.58		
							Account Total	\$0.00	\$14.58		
17000000 511101 Police-Salaries,Dept Head											
	7000 / 1175	JASON L DOMBKOWSKI									
							14203	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48
							14203	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
							Employee Total		\$2.08	\$2,897.48	
							Account Total		\$2.08	\$2,897.48	
17000000 511105 Police-Salaries, Full Time Reg											
	7000 / 15	MATTHEW S CODDINGTON									
							14190	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38
							14190	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
							Employee Total		\$2.12	\$2,406.38	
	7000 / 26	MICHAEL D FRANCIS									
							14224	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94
							14224	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
							Employee Total		\$2.12	\$2,609.94	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	14378	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14378	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,181.38
			<hr/>							
			7000 / 134	MICHAEL R MAX	14292	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		14292	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			
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7000 / 531	MARK A RIDGE		14327	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14327	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
			7000 / 533	MARSHA A MILLER	14300	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		14300	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,181.38			
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7000 / 654	GARY L SPARGER		14347	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			14347	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	14191	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			14191	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
7000 / 873	JEFFREY J DUNSCOMB	14207	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		14207	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,284.07	
7000 / 1248	KEVIN A FLYNN	14215	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		14215	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		14215	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,551.15	
7000 / 1258	FREDRICK TOWNSEND	14362	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		14362	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER	14319	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		14319	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 1398	DAVID A VANVACTOR	14367	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				

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17000000 511105 Police-Salaries, Full Time Reg			14367	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
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	7000 / 1479	TROY W HARRIS					
			14240	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			14240	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,741.85
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	7000 / 1481	GARY C WARD					
			14374	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			14374	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
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	7000 / 1533	JEFFREY A KIRBY					
			14275	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14275	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
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	7000 / 1606	WILLIAM J DEARING					
			14197	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14197	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
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	7000 / 1676	DAVID E LORD					
			14284	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14284	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,511.15
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	7000 / 1681	ARTHUR A CHOATE					

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17000000 511105 Police-Salaries, Full Time Reg			14186	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14186	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,551.15
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	7000 / 1692	ADAM S FERGUSON					
			14214	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14214	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14214	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,446.38
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	7000 / 1740	DAVID S SMITH					
			14342	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14342	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14342	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,221.38
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	7000 / 1755	JEFFREY D DECKER					
			14198	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
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	7000 / 1798	MARCUS D SLIFER					
			14341	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14341	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
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	7000 / 1842	JOHN D WATSON					

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			14376	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14376	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	Employee Total						\$0.83
7000 / 1907		STASON L WIETE					
			14377	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14377	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14377	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,446.38
7000 / 1952		MICHAEL L BREWER					
			14179	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14179	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,406.38
7000 / 1976		DONALD S GREENWOOD					
			14235	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14235	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
7000 / 2015		JONATHAN M EAGER					
			14209	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2017	CHAD E KENDRICKS	14270	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14270	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
	7000 / 2111	TROY M GREENE	14234	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			14234	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,406.38
	7000 / 2112	JAMES M SPRAY	14350	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14350	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,181.38
	7000 / 2134	JONATHAN T MORGAN	14303	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07			
			14303	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,284.07
	7000 / 2199	ADAM MILLER	14298	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14298	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			14298	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38
	7000 / 2331	NATHANIEL E BIDDLE	14173	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			

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17000000 511105 Police-Salaries, Full Time Reg			14173	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
7000 / 2403		ARON M THOMPSON					
			14360	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14360	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14360	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
7000 / 2439		BRANDON J BONNELL					
			14176	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14176	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14176	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
7000 / 2579		JORDAN D GLICK					
			14228	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14228	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14228	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
7000 / 2586		ELIZABETH T ROMSTADT					
			14328	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14328	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14328	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2638	URIAH H CRAWFORD	14193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			14193	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14193	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
7000 / 2639	QUENTIN A PHELPS		14318	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			14318	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14318	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
7000 / 2669	CHRISTOPHER L JEWELL		14265	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total				
7000 / 2670	MATTHEW G HOLTMAN		14255	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total				
7000 / 2671	FN LUTZ		14285	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total				
7000 / 2672	SANFORD E SWANSON		14358	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14358	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
7000 / 2723	DREW J ADAMS						

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17000000 511105 Police-Salaries, Full Time Reg			14163	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			14163	960 PRORATED PAYMENT		\$0.00	(\$1,219.56)
			Employee Total			\$0.00	\$677.54
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	7000 / 2724	COREY M FRAIN					
			14223	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			14223	960 PRORATED PAYMENT		\$0.00	(\$1,219.56)
			Employee Total			\$0.00	\$677.54
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	7001 / 29	TAMRA K HOLDER					
			14254	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
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	7001 / 497	VICKIE J DENSON					
			14201	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					
			14290	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11
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	7001 / 1689	JERRY D BURK					
			14181	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
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	7001 / 1702	DAVID R STOIKE					
			14357	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	14274	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			14274	320 VACATION BALANCE PAYMENT	101.50	\$0.00	\$2,522.97
			14274	325 VACATION ACCURED - PAYMENT	115.30	\$0.00	\$2,865.99
			14274	420 SICK LEAVE PAYMENT	322.37	\$0.00	\$8,013.09
			Employee Total				
7001 / 1917	KIMBERLY A HINES	14251	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		Employee Total					
7001 / 1926	JASON A TIMMONS	14361	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
		Employee Total					
7001 / 2282	RICHARD L WALKER	14372	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
		14372	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total					
7001 / 2346	DAVID H PAYNE	14314	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		14314	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
7001 / 2441	NATHANIEL J FOSTER	14220	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		14220	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON	14237	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			14237	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
7001 / 2566	ANNA K SAYLOR	14329	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		14329	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
7001 / 2577	MARK A GOSNEY	14231	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		Employee Total					
7001 / 2587	SCOTT M FOHR	14216	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
		14216	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total					
7001 / 2643	CYNTHIA A MARION	14289	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		Employee Total					
7001 / 2666	KARLA M HISER	14252	105 SALARIES - FULL TIME		\$0.00	\$1,272.21	
		Employee Total					
7001 / 2716	BRENTEN M JENKS	14264	105 SALARIES - FULL TIME		\$0.00	\$1,386.04	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
							Employee Total	\$0.00	\$1,386.04
							Account Total	\$38.82	\$144,971.97
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS							
			14301	150 SALARIES - REGULAR PART-TIME	52.20	\$0.00	\$759.51		
			14301	303 VACATION PART TIME REG	5.80	\$0.00	\$84.39		
							Employee Total	\$0.00	\$843.90
	7002 / 2251	LARRY G GRANT							
			14232	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							
			14336	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
							Employee Total	\$0.00	\$298.78
	7003 / 1316	KATHRYN E MAUCH							
			14291	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
							Employee Total	\$0.00	\$314.50
	7003 / 1596	KATHY A JONES							
			14268	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
							Employee Total	\$0.00	\$314.50
	7003 / 1597	VICKI L BURCH							
			14180	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73		
							Employee Total	\$0.00	\$15.73

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	14218	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2327	KIMBERLY S RIDGE	14326	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2401	LISA M SINHA	14339	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2507	SAMUEL P SMITH	14343	155 SALARIES - TEMP/SEASONAL PT	21.50	\$0.00	\$368.51	
			Employee Total					
	7003 / 2570	JEANETTE L BENNETT	14172	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
Account Total						\$0.00	\$2,570.02	
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	14327	222 POLICE FARMERS MARKET	6.00	\$0.00	\$245.41	
			14327	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$286.31	
			Employee Total					
	7000 / 1331	JASON H PHILHOWER	14319	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$315.84	
			Employee Total					

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17000000 511300 Police-Salaries, Overtime	7000 / 1481	GARY C WARD	14374	222 POLICE FARMERS MARKET	3.00	\$0.00	\$128.48
			Employee Total			\$0.00	\$128.48
	7000 / 1681	ARTHUR A CHOATE	14186	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$358.76
			Employee Total			\$0.00	\$358.76
	7000 / 1692	ADAM S FERGUSON	14214	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$206.41
			Employee Total			\$0.00	\$206.41
	7000 / 1798	MARCUS D SLIFER	14341	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70
			14341	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76
			Employee Total			\$0.00	\$429.46
	7000 / 1907	STASON L WIETE	14377	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$229.35
			Employee Total			\$0.00	\$229.35
	7000 / 1976	DONALD S GREENWOOD	14235	225 POLICE FOOTBALL TRAFFIC	7.25	\$0.00	\$296.53
			14235	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.70
			Employee Total			\$0.00	\$419.23
	7000 / 2017	CHAD E KENDRICKS	14270	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$184.05
			Employee Total			\$0.00	\$184.05

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17000000 511300 Police-Salaries, Overtime	7000 / 2112	JAMES M SPRAY	14350	226 POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$388.56
			Employee Total			\$0.00	\$388.56
	7000 / 2199	ADAM MILLER	14298	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$208.26
			Employee Total			\$0.00	\$208.26
	7000 / 2579	JORDAN D GLICK	14228	226 POLICE FOOTBALL FOOT PATROL	6.00	\$0.00	\$249.91
			Employee Total			\$0.00	\$249.91
	7000 / 2586	ELIZABETH T ROMSTADT	14328	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$187.43
			Employee Total			\$0.00	\$187.43
	7000 / 2638	URIAH H CRAWFORD	14193	226 POLICE FOOTBALL FOOT PATROL	8.00	\$0.00	\$316.12
			Employee Total			\$0.00	\$316.12
	7000 / 2639	QUENTIN A PHELPS	14318	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$177.82
			Employee Total			\$0.00	\$177.82
	7001 / 1741	JOHN H KING	14274	568 COMP TIME PAID - FINAL	10.00	\$0.00	\$248.57
			Employee Total			\$0.00	\$248.57

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17000000 511300 Police-Salaries, Overtime	7001 / 1917	KIMBERLY A HINES	14251	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$113.41	
			Employee Total					
	7001 / 1926	JASON A TIMMONS	14361	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.13	
			Employee Total					
	7001 / 2563	JAMIE B HAMILTON	14237	205 OVERTIME 1.5 TIMES	14.00	\$0.00	\$407.42	
Employee Total						\$407.42		
7001 / 2587	SCOTT M FOHR	14216	205 OVERTIME 1.5 TIMES	24.00	\$0.00	\$914.99		
		Employee Total						\$914.99
		Account Total						\$6,044.92
17000000 511400 Police-Cloth Allowance-NA	7000 / 15	MATTHEW S CODDINGTON	14190	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total					
	7000 / 26	MICHAEL D FRANCIS	14224	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total					
	7000 / 46	JANET A WINSLOW	14378	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
Employee Total						\$750.00		

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17000000 511400 Police-Cloth Allowance-NA	7000 / 134	MICHAEL R MAX					
			14292	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 531	MARK A RIDGE					
			14327	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 533	MARSHA A MILLER					
			14300	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 654	GARY L SPARGER					
		14347	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 707	KEVIN J COOMEY						
		14191	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 873	JEFFREY J DUNSCOMB						
		14207	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1175	JASON L DOMBKOWSKI						
		14203	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1248	KEVIN A FLYNN						
		14215	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1258	FREDRICK TOWNSEND					
			14362	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1331	JASON H PHILHOWER					
			14319	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1398	DAVID A VANVACTOR					
			14367	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1479	TROY W HARRIS					
		14240	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1481	GARY C WARD						
		14374	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1533	JEFFREY A KIRBY						
		14275	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1606	WILLIAM J DEARING						
		14197	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1676	DAVID E LORD						
		14284	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1681	ARTHUR A CHOATE	14186	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
7000 / 1692	ADAM S FERGUSON	14214	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1740	DAVID S SMITH	14342	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1755	JEFFREY D DECKER	14198	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1798	MARCUS D SLIFER	14341	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1842	JOHN D WATSON	14376	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1907	STASON L WIETE	14377	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	
7000 / 1952	MICHAEL L BREWER	14179	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
		Employee Total			\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1976	DONALD S GREENWOOD					
			14235	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2015	JONATHAN M EAGER					
			14209	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2017	CHAD E KENDRICKS					
			14270	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2111	TROY M GREENE					
		14234	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2112	JAMES M SPRAY						
		14350	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2134	JONATHAN T MORGAN						
		14303	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2199	ADAM MILLER						
		14298	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2331	NATHANIEL E BIDDLE						
		14173	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2403	ARON M THOMPSON	14360	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7000 / 2439	BRANDON J BONNELL	14176	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7000 / 2579	JORDAN D GLICK	14228	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7000 / 2586	ELIZABETH T ROMSTADT	14328	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7000 / 2638	URIAH H CRAWFORD	14193	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7000 / 2639	QUENTIN A PHELPS	14318	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	7001 / 1450	JEFFREY D MARTIN	14290	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
			Employee Total				
	7001 / 1689	JERRY D BURK	14181	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00

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17000000 511400 Police-Cloth Allowance-NA							\$350.00
	7001 / 1741	JOHN H KING					
			14274	782 CLOTHING ALLOWANCE \$350	99.00	\$0.00	\$189.35
						Employee Total	\$0.00
							\$189.35
7001 / 2282 RICHARD L WALKER							
			14372	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
						Employee Total	\$0.00
							\$350.00
7001 / 2341 JEFFREY P RAY							
			14322	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
						Employee Total	\$0.00
							\$350.00
7001 / 2577 MARK A GOSNEY							
			14231	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
						Employee Total	\$0.00
						Account Total	\$32,689.35
17000000 512000 Police-FICA							
				1000 FICA		\$0.00	\$3,105.25
						Total	\$0.00
						Account Total	\$3,105.25
17000000 513000 Police-Medicare							
				1100 MEDICARE		\$0.00	\$2,558.49
						Total	\$0.00
						Account Total	\$2,558.49

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<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,946.87
						Total	\$0.00
							\$3,946.87
						Account Total	\$0.00
							\$3,946.87
<hr/>							
17000000 515000 Police- Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$34.14
						Total	\$0.00
							\$34.14
						Account Total	\$0.00
							\$34.14
<hr/>							
17000000 516000 Police- Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,504.75
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,168.35
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,326.50
						Total	\$0.00
							\$26,670.34
						Account Total	\$0.00
							\$26,670.34
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$348.65
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$225.91
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,443.90
						Total	\$0.00
							\$2,266.59
						Account Total	\$0.00
							\$2,266.59

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$54.15
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$36.30
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$187.60
				Total		\$0.00	\$318.55
				Account Total		\$0.00	\$318.55
<hr/>							
17000000 519100 Police-HSA City Contribution							
			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$750.00
				Total		\$0.00	\$750.00
				Account Total		\$0.00	\$750.00
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$269.37
				Total		\$0.00	\$269.37
				Account Total		\$0.00	\$269.37
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$126.30
				Total		\$0.00	\$126.30
				Account Total		\$0.00	\$126.30
<hr/>							
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER					
			14221	196 SALARIES - POLICE MERIT COMMIS	0.75	\$0.00	\$16.91
				Employee Total		\$0.00	\$16.91
				Account Total		\$0.00	\$16.91

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	14245	102 SALARIES - FD DEPARTMENT HEAD	55.00	\$0.00	\$2,897.48			
			14245	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			Employee Total						\$3.18	\$2,897.48
			Account Total						\$3.18	\$2,897.48
			<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	14302	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			14302	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,565.81
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE	14349	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
14349	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
Employee Total						\$3.97	\$2,565.81			
<hr/>										
8000 / 72	BRET F YUNDT	14383			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
		14383	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,181.38	
		<hr/>								
		8000 / 133	MICHAEL A ANTHROP	14166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
14166	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
Employee Total						\$2.12	\$2,424.75			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 487	GREGORY L BOOTH	14178	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			14178	910	LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total						\$6.09	\$2,424.75
			<hr/>							
			8000 / 541	BRUCE A SIGMAN						
			14337	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			14337	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,424.75			
<hr/>										
	8000 / 584	SCOTT P BARKER								
			14168	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			14168	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,424.75			
<hr/>										
	8000 / 835	DANNIE W NEAL								
			14307	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46		
			14307	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,329.46			
<hr/>										
	8000 / 860	JEFFREY M RICHARDS								
			14325	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			14325	910	LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
Employee Total						\$3.97	\$2,424.75			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1024	DREW B FELLURE	14213	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46		
			14213	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
			Employee Total						\$2.12	\$2,329.46
			<hr/>							
			8000 / 1221	JOHN B IRR						
			14260	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			14260	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,565.81			
<hr/>										
	8000 / 1252	ANTONY O SCHUTTER								
			14331	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59		
			14331	910	LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
Employee Total						\$3.18	\$2,733.59			
<hr/>										
	8000 / 1417	EDWARD T MORRIS								
			14304	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46		
			14304	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00		
Employee Total						\$1.38	\$2,329.46			
<hr/>										
	8000 / 1462	KEITH B BARKER								
			14167	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14167	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,181.38			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	14323	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14323	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
	8000 / 1537	JEFF A NEED	14309	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			14309	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,424.75
			<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER	14241	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14241	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
	8000 / 1929	RYAN P HARBER	14238	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14238	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
	8000 / 2036	BENJAMIN C JONES	14267	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14267	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	14281	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14281	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2049	GRANT A BIRGE					
			14174	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14174	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
	8000 / 2078	ERIC M DOYLE					
			14206	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14206	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2117	JOHN M KELLER					
			14269	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14269	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2128	KEITH W BURTON					
			14182	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14182	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	14184	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14184	910	LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
			Employee Total						\$0.46	\$2,181.38
			<hr/>							
			8000 / 2130	RYAN M LINDER						
			14283	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14283	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2188	JUSTIN C TAYLOR						
			14359	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14359	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			14366	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14366	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2190	KYLE D GLOVER						
			14230	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			14230	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	14244	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14244	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			14293	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14293	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
Employee Total						\$0.46	\$2,181.38			
<hr/>										
	8000 / 2427	STEPHEN J JENKINSON								
			14263	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14263	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
<hr/>										
	8000 / 2452	CHAD A DAZEY								
			14195	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			14195	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			
<hr/>										
	8000 / 2453	HECTOR M ZARAGOZA								
			14384	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			14384	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	14332	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			14332	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2542	CURTIS R SHIDLER	14335	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			14335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
	Employee Total						\$0.28	\$2,181.39
	8000 / 2571	JEFFREY L LYONS	14287	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
14287			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,181.39	
8000 / 2573	CODY M STACY	14351	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39		
		14351	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
Employee Total						\$0.28	\$2,181.39	
8000 / 2578	TRAVIS A BENDER	14171	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39		
		14171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
Employee Total						\$0.23	\$2,181.39	
8001 / 2509	ELIZABETH A DEHAHN	14199	105 SALARIES - FULL TIME		\$0.00	\$720.00		

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL					
			14259	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
			14259	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
				Employee Total		\$1.06	\$2,299.03
				Account Total		\$52.86	\$91,702.88
18000000 511300 Fire-Salaries, Overtime	8000 / 65	ROBERT A MOLTER					
			14302	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$218.02
				Employee Total		\$0.00	\$218.02
	8000 / 487	GREGORY L BOOTH					
			14178	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$206.03
				Employee Total		\$0.00	\$206.03
	8000 / 584	SCOTT P BARKER					
			14168	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$206.03
				Employee Total		\$0.00	\$206.03
	8000 / 835	DANNIE W NEAL					
			14307	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$197.93
				Employee Total		\$0.00	\$197.93
	8000 / 1417	EDWARD T MORRIS					
			14304	234 FIRE SPECIAL EVENTS	11.00	\$0.00	\$365.36
				Employee Total		\$0.00	\$365.36

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18000000 511300 Fire-Salaries, Overtime	8000 / 1527	JAMES J REDD	14323	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$185.35				
			Employee Total						\$185.35		
			8000 / 1801	BRIAN A HARSHBARGER	14241	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$185.35		
					Employee Total						\$185.35
					8000 / 2036	BENJAMIN C JONES	14267	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$185.35
Employee Total							\$185.35				
18000000 511400 Fire-Cloth Allowance-NA	8000 / 2368	JOSEPH M HEATER	14244	232 FIRE EDUCATION/TRAINING	12.00	\$0.00	\$370.70				
			Employee Total						\$370.70		
			Account Total						\$2,120.12		
			8000 / 65	ROBERT A MOLTER	14302	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
					Employee Total						\$750.00
8000 / 69	EDWARD J SPITZNAGLE	14349			784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00			
		Employee Total						\$750.00			
8000 / 72	BRET F YUNDT	14383	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00					
		Employee Total						\$750.00			

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 133	MICHAEL A ANTHROP					
			14166	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 487	GREGORY L BOOTH					
			14178	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 541	BRUCE A SIGMAN					
			14337	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 584	SCOTT P BARKER					
		14168	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 716	TIMOTHY J HEATH						
		14245	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 835	DANNIE W NEAL						
		14307	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 860	JEFFREY M RICHARDS						
		14325	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 1024	DREW B FELLURE						
		14213	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 1221	JOHN B IRR	14260	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
	8000 / 1252	ANTONY O SCHUTTER	14331	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
	8000 / 1417	EDWARD T MORRIS	14304	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
	8000 / 1462	KEITH B BARKER	14167	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
	8000 / 1527	JAMES J REDD	14323	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
8000 / 1537	JEFF A NEED	14309	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1801	BRIAN A HARSHBARGER	14241	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1929	RYAN P HARBER	14238	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2036	BENJAMIN C JONES					
			14267	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2037	SHAWN P LEUCK					
			14281	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2049	GRANT A BIRGE					
			14174	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2078	ERIC M DOYLE					
		14206	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2117	JOHN M KELLER						
		14269	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2128	KEITH W BURTON						
		14182	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2129	M S CHAPMAN						
		14184	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2130	RYAN M LINDER						
		14283	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2188	JUSTIN C TAYLOR	14359	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2189	JONATHAN W VANNESS	14366	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2190	KYLE D GLOVER	14230	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2368	JOSEPH M HEATER	14244	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2425	SEAN K MAYER	14293	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2427	STEPHEN J JENKINSON	14263	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2452	CHAD A DAZEY	14195	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
	8000 / 2453	HECTOR M ZARAGOZA	14384	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2454	BRAD P SCHWARTZ					
			14332	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2542	CURTIS R SHIDLER					
			14335	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2571	JEFFREY L LYONS					
			14287	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2573	CODY M STACY					
		14351	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2578	TRAVIS A BENDER						
		14171	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2591	WILLIAM A SNIDER						
		14345	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2594	THOMAS D LYNCH						
		14286	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2646	JOSHUA L DOWELL						
		14204	784 CLOTHING ALLOWANCE \$750	105.00	\$0.00	\$430.33	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	14364	105 SALARIES - FULL TIME		\$0.00	\$668.07		
			Employee Total						\$0.00
									\$668.07
	3300 / 2433	THOMAS W FOSTER	14222	105 SALARIES - FULL TIME		\$0.00	\$1,669.50		
			Employee Total						\$0.00
									\$1,669.50
						Account Total	\$2.51		
							\$7,070.48		
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	14354	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$55.26		
			14354	272 TRAFFIC	1.25	\$0.00	\$51.80		
			Employee Total						\$0.00
							\$107.06		
	3300 / 1977	TONYA L VANAMAN	14364	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.26		
			Employee Total						\$0.00
									\$6.26
	3301 / 2499	JEFFREY L HENZL	14250	279 BARRICADES	3.25	\$0.00	\$101.74		
			Employee Total						\$0.00
									\$101.74
	3301 / 2721	TRAVIS L WALTERS	14373	279 BARRICADES	3.25	\$0.00	\$91.41		
			Employee Total						\$0.00
									\$91.41
	3303 / 2074	HENRY F BELL	14170	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.59		
			14170	279 BARRICADES	3.25	\$0.00	\$111.63		
			Employee Total						\$0.00
							\$120.22		

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	14246	271	POTHOLE/STREET REPAIRS	1.25	\$0.00	\$44.39		
			14246	279	BARRICADES	3.25	\$0.00	\$115.41		
			Employee Total						\$0.00	\$159.80
			Account Total						\$0.00	\$586.49
20100000 511400 MVH-Cloth Allowance-NA	3300 / 1152	PAUL A KULL	14278	780	CLOTHING ALLOWANCE \$300		\$0.00	\$150.00		
			Employee Total						\$0.00	\$150.00
	3300 / 1188	DENNIS T STEELE	14354	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00	\$300.00
	3300 / 1318	JUSTIN HITCHCOCK	14253	780	CLOTHING ALLOWANCE \$300		\$0.00	\$225.00		
			Employee Total						\$0.00	\$225.00
	3300 / 2433	THOMAS W FOSTER	14222	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00	\$300.00
	3300 / 2574	DOUGLAS B PAYNE	14315	780	CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00	\$300.00
Account Total						\$0.00	\$1,275.00			
20100000 512000 MVH-FICA				1000	FICA		\$0.00	\$665.76		

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$2.14
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.55
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$113.22
				Total		\$0.00	\$176.08
				Account Total		\$0.00	\$176.08
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.56
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.30
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.42
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.43
				Total		\$0.00	\$25.71
				Account Total		\$0.00	\$25.71
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$20.62
				Total		\$0.00	\$20.62
				Account Total		\$0.00	\$20.62
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$46.25
				Total		\$0.00	\$46.25
				Account Total		\$0.00	\$46.25

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON	14183	100	SALARIES - DEPARTMENT HEAD		\$1,307.69			
			14183	910	LIFE INSURANCE FRINGE BENEFIT	\$0.41	\$0.00			
			Employee Total						\$0.41	\$1,307.69
			Account Total						\$0.41	\$1,307.69
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	14334	105	SALARIES - FULL TIME		\$1,098.53			
			14334	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,098.53
			4000 / 2075	DEBORAH J KERVIN	14272	105	SALARIES - FULL TIME		\$410.42	
Employee Total						\$0.00	\$410.42			
4000 / 2284	DALE B DIXON	14202			105	SALARIES - FULL TIME		\$716.33		
		14202			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		Employee Total						\$0.24	\$716.33	
		7001 / 2341	JEFFREY P RAY	14322	105	SALARIES - FULL TIME		\$1,864.26		
Employee Total						\$0.00	\$1,864.26			
Account Total						\$0.77	\$4,089.54			
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676			BRYCE A PATZ	14312	155	SALARIES - TEMP/SEASONAL PT	75.00	\$975.00	

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						Employee Total	\$0.00	\$975.00
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2722	AMANDA M ESTES						
			14210	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	\$389.64	
						Total	\$0.00	\$389.64
						Account Total	\$0.00	\$389.64
<hr/>								
20900040 513000 EDIT-Medicare								
				1100 MEDICARE		\$0.00	\$91.12	
						Total	\$0.00	\$91.12
						Account Total	\$0.00	\$91.12
<hr/>								
20900040 514000 EDIT-INPRS-Civilian City								
				7000 INPRS - RETIREMENT		\$0.00	\$604.50	
						Total	\$0.00	\$604.50
						Account Total	\$0.00	\$604.50
<hr/>								
20900040 515000 EDIT-Unemploy Compensation Tax								
				8999 UNEMPLOYMENT		\$0.00	\$6.68	
						Total	\$0.00	\$6.68
						Account Total	\$0.00	\$6.68

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<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$173.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$353.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$502.51
						Total	\$0.00
							\$1,030.38
						Account Total	\$0.00
							\$1,030.38
<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$51.50
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$15.39
						Total	\$0.00
							\$66.89
						Account Total	\$0.00
							\$66.89
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.49
						Total	\$0.00
							\$12.75
						Account Total	\$0.00
							\$12.75
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$9.36
						Total	\$0.00
							\$9.36
						Account Total	\$0.00
							\$9.36
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$18.08

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20900040 519300 EDIT-Long Term Disability Ins							Total	\$0.00	\$18.08
							Account Total	\$0.00	\$18.08
25400000 511105 RHI-Salaries, FT Regular									
	4000 / 1679	VIKKI L WATKINS							
			14375	105 SALARIES - FULL TIME		\$0.00	\$1,718.01		
							Employee Total	\$0.00	\$1,718.01
	4000 / 2075	DEBORAH J KERVIN							
			14272	105 SALARIES - FULL TIME		\$0.00	\$957.65		
							Employee Total	\$0.00	\$957.65
	4000 / 2284	DALE B DIXON							
			14202	105 SALARIES - FULL TIME		\$0.00	\$1,023.33		
			14202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
							Employee Total	\$0.35	\$1,023.33
							Account Total	\$0.35	\$3,698.99
25400000 512000 RHI-FICA									
				1000 FICA		\$0.00	\$219.70		
							Total	\$0.00	\$219.70
							Account Total	\$0.00	\$219.70
25400000 513000 RHI-Medicare									
				1100 MEDICARE		\$0.00	\$51.38		
							Total	\$0.00	\$51.38
							Account Total	\$0.00	\$51.38

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25400000 519200 RHI-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$6.64	
					Total	\$0.00	\$6.64	
					Account Total	\$0.00	\$6.64	
25400000 519300 RHI-LTD Ins- EE				8400	LONG TERM DISABILITY	\$0.00	\$17.64	
					Total	\$0.00	\$17.64	
					Account Total	\$0.00	\$17.64	
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	14272	198	SALARIES - FULL TIME - CDBG	2.50	\$0.00	\$47.17
					Employee Total	\$0.00	\$47.17	
	4000 / 2284	DALE B DIXON	14202	198	SALARIES - FULL TIME - CDBG	6.50	\$0.00	\$194.21
					Employee Total	\$0.00	\$194.21	
		Account Total	\$0.00	\$241.38				
28601015 512000 CDBG-15 FICA				1000	FICA	\$0.00	\$13.84	
					Total	\$0.00	\$13.84	
					Account Total	\$0.00	\$13.84	
28601015 513000 CDBG-15 Medicare				1100	MEDICARE	\$0.00	\$3.24	
					Total	\$0.00	\$3.24	
					Account Total	\$0.00	\$3.24	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28601015 514000 CDBG-15 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$27.03
						Total	\$0.00
						Account Total	\$27.03
<hr/>							
28601015 516000 CDBG-15 Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$7.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$53.12
						Total	\$0.00
						Account Total	\$60.46
<hr/>							
28601015 517000 CDBG-15 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.05
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$4.17
						Total	\$0.00
						Account Total	\$5.22
<hr/>							
28601015 518000 CDBG-15 Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.15
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.58
						Total	\$0.00
						Account Total	\$0.73
<hr/>							
28601015 519200 CDBG-15 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.42
						Total	\$0.00
						Account Total	\$0.42

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<hr/>							
28601015 519300 CDBG-15 LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$1.15
					Total	\$0.00	\$1.15
					Account Total	\$0.00	\$1.15
<hr/>							
28700000 511300 Pol Proj-Salaries Overtime	7000 / 2199	ADAM MILLER					
			14298	221	POLICE GRANT PROJECTS	5.00	\$208.26
					Employee Total	\$0.00	\$208.26
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			14358	221	POLICE GRANT PROJECTS	14.00	\$583.11
					Employee Total	\$0.00	\$583.11
<hr/>							
	7001 / 497	VICKIE J DENSON					
			14201	219	POLICE GRANT PROJECTS - CIV	7.50	\$231.79
					Employee Total	\$0.00	\$231.79
					Account Total	\$0.00	\$1,023.16
<hr/>							
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER					
			14345	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44
			14345	910	LIFE INSURANCE FRINGE BENEFIT	\$0.23	\$0.00
					Employee Total	\$0.23	\$2,067.44
<hr/>							
	8000 / 2594	THOMAS D LYNCH					
			14286	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44
			14286	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
					Employee Total	\$0.37	\$2,067.44

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2646	JOSHUA L DOWELL	14204	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
			Employee Total					
	8000 / 2662	MICHAEL V PARSONS	14311	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
			Employee Total					
	8000 / 2663	ERIC M LAMB	14280	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
			Employee Total					
8000 / 2713	CADEL T CROWL	14194	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		Employee Total						\$0.00
8000 / 2714	ADAM J STANLEY	14353	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		Employee Total						\$0.00
Account Total						\$0.60	\$13,790.72	
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$193.62	
	Total						\$0.00	\$193.62
	Account Total						\$0.00	\$193.62

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 516000 SAFER-Med Insurance-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$182.25
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,149.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$449.89
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
						Total	\$2,001.57
						Account Total	\$2,001.57
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$112.40
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$35.32
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						Total	\$166.07
						Account Total	\$166.07
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$11.40
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.92
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
						Total	\$19.17
						Account Total	\$19.17
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$23.06
						Total	\$23.06
						Account Total	\$23.06

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	14363	105 SALARIES - FULL TIME		\$0.00	\$1,228.89			
			14363	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,228.89
			Account Total						\$1.06	\$1,228.89
			<hr/>							
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$72.83			
			Total						\$0.00	\$72.83
			Account Total						\$0.00	\$72.83
<hr/>										
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$17.03			
			Total						\$0.00	\$17.03
			Account Total						\$0.00	\$17.03
<hr/>										
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$137.64			
			Total						\$0.00	\$137.64
			Account Total						\$0.00	\$137.64
<hr/>										
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93			
			Total						\$0.00	\$203.93
			Account Total						\$0.00	\$203.93
<hr/>										
60603611 517000 WOp-Coll Op-Dental Ins				2102 125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79			
			Total						\$0.00	\$13.79

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 511105 WOp-CollMnt Salary FT	3303 / 2074	HENRY F BELL	14170	105 SALARIES - FULL TIME		\$0.00	\$1,831.81
			Employee Total			\$0.00	\$1,831.81
	6002 / 1984	DAVID C MCKINLEY	14297	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
			Employee Total			\$0.00	\$20.00
6002 / 2667	JEREMY R HOOD	14256	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
		Employee Total			\$0.00	\$20.00	
	Account Total			\$0.69	\$5,756.28		
	60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	14308	205 OVERTIME 1.5 TIMES	1.50	\$0.00
Employee Total					\$0.00	\$53.16	
3303 / 1803		MARK A HASSETT	14243	205 OVERTIME 1.5 TIMES	1.75	\$0.00	\$65.44
			Employee Total			\$0.00	\$65.44
Account Total			\$0.00	\$118.60			
60603612 511400 WOp-CollMnt Cloth Allow	3303 / 484	LARRY T NEAL	14308	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
	3303 / 1803	MARK A HASSETT	14243	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00

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60603612 511400 WOp-CollMnt Cloth Allow	3303 / 2074	HENRY F BELL	14170	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
Employee Total						\$0.00	\$300.00
Account Total						\$0.00	\$900.00
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$405.02
Total						\$0.00	\$405.02
Account Total						\$0.00	\$405.02
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$94.71
Total						\$0.00	\$94.71
Account Total						\$0.00	\$94.71
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$758.81
Total						\$0.00	\$758.81
Account Total						\$0.00	\$758.81
60603612 516000 WOp-CollMnt Med Ins Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,210.23
Total						\$0.00	\$1,630.61
Account Total						\$0.00	\$1,630.61

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$95.01
					Total	\$0.00	\$126.57
					Account Total	\$0.00	\$126.57
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.22
					Total	\$0.00	\$17.67
					Account Total	\$0.00	\$17.67
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.09
					Total	\$0.00	\$11.09
					Account Total	\$0.00	\$11.09
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.97
					Total	\$0.00	\$26.97
					Account Total	\$0.00	\$26.97
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			14344	105 SALARIES - FULL TIME		\$0.00	\$830.29
					Employee Total	\$0.00	\$830.29
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			14297	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	14169	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			Employee Total						\$0.00
	6002 / 2667	JEREMY R HOOD	14256	105 SALARIES - FULL TIME		\$0.00	\$632.55		
			Employee Total						\$0.00
6003 / 1748	JAMES E BJORK	14175	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		14175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total						\$0.27	\$558.16
		Account Total						\$0.27	\$3,510.85
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	14297	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.62		
			Employee Total						\$0.00
	6002 / 2567	JOHN H BARTON	14169	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.35		
			14169	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.53		
Employee Total						\$0.00	\$10.88		
6002 / 2667	JEREMY R HOOD	14256	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.16			
		Employee Total						\$0.00	\$18.16
Account Total						\$0.00	\$36.66		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.63
			Total			\$0.00	\$13.88
			Account Total			\$0.00	\$13.88
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
			Total			\$0.00	\$7.31
			Account Total			\$0.00	\$7.31
60603622 519300 WOp-PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.64
			Total			\$0.00	\$16.64
			Account Total			\$0.00	\$16.64
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	14296	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			14296	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,634.72
6002 / 1983	MARK S JANSMA	14262	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		14262	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,653.72	
6002 / 2077	JEROME B MANSFIELD	14288	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
		Employee Total			\$0.00	\$1,468.63	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2230	CAITLIN J YOUNG	14381	105 SALARIES - FULL TIME		\$0.00	\$1,340.00
			14381	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 2465	WILLIAM G SCOTT	14333	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		14333	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2575	JONAH B JOHNSON	14266	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		14266	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2641	CARL S RANDALL	14320	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		14320	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2700	OSCAR DE ARMAS	14196	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		Employee Total					
6003 / 2231	PATRICK A HUWE	14258	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		14258	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		Employee Total					
Account Total						\$0.21	\$12,449.10

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2230	CAITLIN J YOUNG	14381	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$32.34		
			Employee Total						\$0.00
			\$32.34						
60603631 512000 WOp-TrmtOp FICA	6002 / 2700	OSCAR DE ARMAS	14196	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$268.43		
			Employee Total						\$0.00
			\$268.43						
Account Total						\$0.00	\$300.77		
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$766.90		
	Total						\$0.00	\$766.90	
	Account Total						\$0.00	\$766.90	
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$179.35		
	Total						\$0.00	\$179.35	
	Account Total						\$0.00	\$179.35	
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,428.00		
	Total						\$0.00	\$1,428.00	
	Account Total						\$0.00	\$1,428.00	

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60603631 519300 WOp-TrmtOp LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$45.97
				Total		\$0.00	\$45.97
				Account Total		\$0.00	\$45.97
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	14344	105 SALARIES - FULL TIME		\$0.00	\$830.28
				Employee Total		\$0.00	\$830.28
	6002 / 1984	DAVID C MCKINLEY	14297	105 SALARIES - FULL TIME		\$0.00	\$792.78
				Employee Total		\$0.00	\$792.78
	6002 / 2567	JOHN H BARTON	14169	105 SALARIES - FULL TIME		\$0.00	\$697.07
				Employee Total		\$0.00	\$697.07
	6002 / 2667	JEREMY R HOOD	14256	105 SALARIES - FULL TIME		\$0.00	\$632.55
				Employee Total		\$0.00	\$632.55
	6003 / 1748	JAMES E BJORK	14175	105 SALARIES - FULL TIME		\$0.00	\$558.16
			14175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
				Employee Total		\$0.27	\$558.16
				Account Total		\$0.27	\$3,510.84
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	14297	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.62

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60603632 511300 WOp-TrmtMnt Salaries OT						Employee Total	\$0.00	\$7.62
	6002 / 2567	JOHN H BARTON						
			14169	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.36	
			14169	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.54	
						Employee Total	\$0.00	\$10.90
	6002 / 2667	JEREMY R HOOD						
			14256	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.17	
						Employee Total	\$0.00	\$18.17
						Account Total	\$0.00	\$36.69
60603632 512000 WOp-TrmtMnt FICA								
				1000 FICA		\$0.00	\$203.64	
						Total	\$0.00	\$203.64
						Account Total	\$0.00	\$203.64
60603632 513000 WOp-TrmtMnt Medicare								
				1100 MEDICARE		\$0.00	\$47.63	
						Total	\$0.00	\$47.63
						Account Total	\$0.00	\$47.63
60603632 514600 WOp-TrmtMnt INPRS								
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$397.31	
						Total	\$0.00	\$397.31
						Account Total	\$0.00	\$397.31

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,064.44
			Total			\$0.00	\$1,268.37
			Account Total			\$0.00	\$1,268.37
	<hr/>						
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.57
			Total			\$0.00	\$97.35
			Account Total			\$0.00	\$97.35
	<hr/>						
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.64
			Total			\$0.00	\$13.89
			Account Total			\$0.00	\$13.89
	<hr/>						
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
			Total			\$0.00	\$7.31
			Account Total			\$0.00	\$7.31
<hr/>							
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.65
			Total			\$0.00	\$16.65
			Account Total			\$0.00	\$16.65

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	14282	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			14282	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,004.81
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	14338	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$138.00
			Employee Total			\$0.00	\$138.00
			Account Total			\$0.00	\$138.00
60603633 511300 WOp-Lab Salaries OT	6000 / 2719	JORDAN D KURTH	14279	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.38
			Employee Total			\$0.00	\$12.38
			Account Total			\$0.00	\$12.38
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$151.07
			Total			\$0.00	\$151.07
			Account Total			\$0.00	\$151.07
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$35.33
			Total			\$0.00	\$35.33
			Account Total			\$0.00	\$35.33

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$4.90
						Total	\$4.90
						Account Total	\$4.90
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.79
						Total	\$4.79
						Account Total	\$4.79
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			14315	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			14315	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$566.94
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			14248	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			14248	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2,834.68
						Account Total	\$2.36
<hr/>							
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI					
			14282	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			14282	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
						Employee Total	\$1,004.81

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	14363	105 SALARIES - FULL TIME		\$0.00	\$1,228.88	
			14363	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total						\$1.06	\$1,228.88
	6003 / 1748	JAMES E BJORK						
	6003 / 1748	JAMES E BJORK	14175	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			14175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
	Employee Total						\$0.52	\$1,116.31
	6003 / 2231	PATRICK A HUWE						
	6003 / 2231	PATRICK A HUWE	14258	105 SALARIES - FULL TIME		\$0.00	\$980.19	
			14258	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
	Employee Total						\$0.21	\$980.19
	6003 / 2328	AMY E SPANN						
	6003 / 2328	AMY E SPANN	14346	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
			Employee Total					
	Account Total						\$1.97	\$5,866.34
	60603641 512000 WOp- AdmPlnt FICA							
				1000 FICA		\$0.00	\$557.73	
	Total						\$0.00	\$557.73
	Account Total						\$0.00	\$557.73
60603641 513000 WOp- AdmPlnt Medicare								
				1100 MEDICARE		\$0.00	\$130.44	
	Account Total						\$0.00	\$130.44

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60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.56
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35
				Total		\$0.00	\$16.61
				Account Total		\$0.00	\$16.61
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$18.16
				Total		\$0.00	\$18.16
				Account Total		\$0.00	\$18.16
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$43.91
				Total		\$0.00	\$43.91
				Account Total		\$0.00	\$43.91
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	14200	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76
			14200	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,222.76
	0902 / 2657	SANA G BOOKER	14177	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39
			14177	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00
			Employee Total		\$0.79	\$815.39	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	14165	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00
			14165	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00
			Employee Total			\$0.33	\$1,020.00
1400 / 1617	DIANE M FOSTER	14219	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
		14219	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00	
		Employee Total			\$2.38	\$1,088.42	
1700 / 2654	PETER L GRAY	14233	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
		14233	910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00	
		Employee Total			\$1.27	\$1,176.92	
3000 / 2568	EDWARD L GARRISON	14227	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34	
		14227	910	LIFE INSURANCE FRINGE BENEFIT	\$0.63	\$0.00	
		Employee Total			\$0.63	\$1,417.34	
4000 / 2718	ERIK A CARLSON	14183	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,307.70	
		14183	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
		Employee Total			\$0.42	\$1,307.70	
Account Total						\$8.20	\$8,048.53

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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	14189	105 SALARIES - FULL TIME		\$0.00	\$293.51
			14189	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00
			Employee Total			\$0.30	\$293.51
1200 / 2580	TRACEY L STANIFER		14352	105 SALARIES - FULL TIME		\$0.00	\$752.29
			Employee Total			\$0.00	\$752.29
			1200 / 2720	MICHAEL J YOUNG		14382	105 SALARIES - FULL TIME
14382	910 LIFE INSURANCE FRINGE BENEFIT					\$0.11	\$0.00
Employee Total						\$0.11	\$769.23
1700 / 1015	KATRINA S VAUGHAN		14368	105 SALARIES - FULL TIME		\$0.00	\$598.72
			Employee Total			\$0.00	\$598.72
			1700 / 1768	NICOLE A STOCKS		14356	105 SALARIES - FULL TIME
14356	910 LIFE INSURANCE FRINGE BENEFIT					\$0.17	\$0.00
Employee Total						\$0.17	\$814.32
1700 / 1951	HEATHER R KIDWELL		14273	105 SALARIES - FULL TIME		\$0.00	\$708.19
			Employee Total			\$0.00	\$708.19

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	14192	105 SALARIES - FULL TIME		\$0.00	\$924.60			
			Employee Total						\$0.00	\$924.60
			3000 / 2673	JENNIFER J MULLETT	14305	105 SALARIES - FULL TIME		\$0.00	\$725.00	
					Employee Total					
4000 / 1159		JIM F EVERETTE	14211	105 SALARIES - FULL TIME		\$0.00	\$1,943.13			
			14211	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$1,943.13
			4000 / 1846	BEVERLY J SHAW	14334	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
					14334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
Employee Total						\$0.53	\$1,098.53			
4000 / 2284		DALE B DIXON	14202	105 SALARIES - FULL TIME		\$0.00	\$307.00			
			14202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
			Employee Total						\$0.10	\$307.00
			Account Total						\$3.19	\$8,934.52
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	14225	150 SALARIES - REGULAR PART-TIME	6.60	\$0.00	\$114.44			
			14225	403 SICK PART TIME REG	1.65	\$0.00	\$28.61			

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60603642 511201 WOp-AdmBOW Salaries-PT Reg						Employee Total	\$0.00	\$143.05
						Account Total	\$0.00	\$143.05
60603642 512000 WOp-AdmBOW FICA								
				1000	FICA	\$0.00	\$997.06	
						Total	\$0.00	\$997.06
						Account Total	\$0.00	\$997.06
60603642 513000 WOp-AdmBOW Medicare								
				1100	MEDICARE	\$0.00	\$233.18	
						Total	\$0.00	\$233.18
						Account Total	\$0.00	\$233.18
60603642 514600 WOp-AdmBOW INPRS								
				7000	INPRS - RETIREMENT	\$0.00	\$1,902.10	
						Total	\$0.00	\$1,902.10
						Account Total	\$0.00	\$1,902.10
60603642 515000 WOp-AdmBOW Unempl Comp Tax								
				8999	UNEMPLOYMENT	\$0.00	\$5.44	
						Total	\$0.00	\$5.44
						Account Total	\$0.00	\$5.44

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$550.50
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,555.33
					Total		\$0.00
				Account Total		\$0.00	\$3,239.33
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$7.34
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$70.99
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$98.05
					Total		\$0.00
				Account Total		\$0.00	\$248.07
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.46
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.65
					Total		\$0.00
				Account Total		\$0.00	\$34.86

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60603642 519200 WOp- AdmBOW Life Ins				8300	BASIC LIFE	\$0.00	\$34.35
					Total	\$0.00	\$34.35
					Account Total	\$0.00	\$34.35
60603642 519300 WOp- AdmBOW LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$71.06
					Total	\$0.00	\$71.06
					Account Total	\$0.00	\$71.06
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			14370	105	SALARIES - FULL TIME	\$0.00	\$1,593.43
					Employee Total	\$0.00	\$1,593.43
1701 / 2286		KATHLEEN M HENDERSON					
			14249	105	SALARIES - FULL TIME	\$0.00	\$684.42
					Employee Total	\$0.00	\$684.42
1701 / 2393		MICHELE PAYNE					
			14316	105	SALARIES - FULL TIME	\$0.00	\$1,242.09
					Employee Total	\$0.00	\$1,242.09
1701 / 2648		ERICA S HUNDLEY					
			14257	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					
			14370	200	OVERTIME STRAIGHT RATE	1.80	\$42.49

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60603643 511300 WOpCustAct Salary OT						Employee Total	\$0.00	\$42.49
						Account Total	\$0.00	\$42.49
60603643 512000 WOpCustAct FICA								
				1000	FICA	\$0.00	\$271.10	
						Total	\$0.00	\$271.10
						Account Total	\$0.00	\$271.10
60603643 513000 WOpCustAct Medicare								
				1100	MEDICARE	\$0.00	\$63.40	
						Total	\$0.00	\$63.40
						Account Total	\$0.00	\$63.40
60603643 514600 WOpCustAct INPRS								
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$570.24	
						Total	\$0.00	\$570.24
						Account Total	\$0.00	\$570.24
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	
						Total	\$0.00	\$1,256.87
						Account Total	\$0.00	\$1,256.87

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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
				Total		\$0.00	\$95.66
				Account Total		\$0.00	\$95.66
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				Total		\$0.00	\$12.39
				Account Total		\$0.00	\$12.39
<hr/>							
60603643 519200 WOpCustAct Life Ins							
			8300	BASIC LIFE		\$0.00	\$9.73
				Total		\$0.00	\$9.73
				Account Total		\$0.00	\$9.73
<hr/>							
60603643 519300 WOpCustAct LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$24.07
				Total		\$0.00	\$24.07
				Account Total		\$0.00	\$24.07
<hr/>							
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			14364	105 SALARIES - FULL TIME		\$0.00	\$668.08
				Employee Total		\$0.00	\$668.08

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	14188	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART	14242	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			Employee Total			\$0.00	\$1,769.67
	3301 / 2247	ROGER D SCHEIBE	14330	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			Employee Total			\$0.00	\$1,769.67
	3301 / 2253	JAMES MILLER	14299	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			Employee Total			\$0.00	\$1,769.67
	3301 / 2499	JEFFREY L HENZL	14250	105 SALARIES - FULL TIME		\$0.00	\$1,669.50
			Employee Total			\$0.00	\$1,669.50
	3301 / 2581	BENJAMIN W KENNEDY	14271	105 SALARIES - FULL TIME		\$0.00	\$1,575.00
			Employee Total			\$0.00	\$1,575.00
	3301 / 2642	KENT D VICE	14369	105 SALARIES - FULL TIME		\$0.00	\$1,575.00
			Employee Total			\$0.00	\$1,575.00
	3301 / 2710	PATRICK D DOWELL	14205	105 SALARIES - FULL TIME		\$0.00	\$1,500.00
			Employee Total			\$0.00	\$1,500.00

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60603650 511105 WOpSanOp Salary FT	3301 / 2721	TRAVIS L WALTERS	14373	105 SALARIES - FULL TIME		\$0.00	\$1,500.00			
			Employee Total						\$0.00	\$1,500.00
			Account Total						\$0.00	\$15,686.69
60603650 511300 WOpSanOp Salary OT	3300 / 1977	TONYA L VANAMAN	14364	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.27			
			Employee Total						\$0.00	\$6.27
			Account Total						\$0.00	\$6.27
60603650 511400 WOpSanOp Cloth Allowance	3301 / 483	BRIAN L CLAXTON	14188	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			Employee Total						\$0.00	\$300.00
	3301 / 2127	JOHN E HART	14242	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			Employee Total						\$0.00	\$300.00
	3301 / 2247	ROGER D SCHEIBE	14330	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			Employee Total						\$0.00	\$300.00
	3301 / 2253	JAMES MILLER	14299	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00			
			Employee Total						\$0.00	\$300.00
3301 / 2499	JEFFREY L HENZL	14250	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00				
		Employee Total						\$0.00	\$300.00	

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60603650 511400 WOpSanOp Cloth Allowance	3301 / 2581	BENJAMIN W KENNEDY	14271	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
			Employee Total					
	3301 / 2642	KENT D VICE	14369	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
			Employee Total					
	3301 / 2710	PATRICK D DOWELL	14205	780 CLOTHING ALLOWANCE \$300	18.00	\$0.00	\$329.51	
Employee Total						\$0.00	\$329.51	
3301 / 2721	TRAVIS L WALTERS	14373	780 CLOTHING ALLOWANCE \$300	125.00	\$0.00	\$204.91		
		Employee Total						\$0.00
Account Total						\$0.00	\$2,634.42	
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$1,096.01	
	Total						\$0.00	\$1,096.01
	Account Total						\$0.00	\$1,096.01
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$256.33	
	Total						\$0.00	\$256.33
	Account Total						\$0.00	\$256.33

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$75.53
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,977.14
				Total		\$0.00	\$2,052.67
				Account Total		\$0.00	\$2,052.67
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$12.05
				Total		\$0.00	\$12.05
				Account Total		\$0.00	\$12.05
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$794.97
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,145.71
				Total		\$0.00	\$3,801.44
				Account Total		\$0.00	\$3,801.44
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$53.74
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$166.10
				Total		\$0.00	\$288.10
				Account Total		\$0.00	\$288.10

Warrant 101416

PAYROLL VOUCHER REGISTER

Period
9/24/2016 to 10/7/2016

Board of Public Works and Safety

Check Date
10/14/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.41
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.77
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$16.75
				Total		\$0.00	\$38.38
			Account Total		\$0.00	\$38.38	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$35.32
				Total		\$0.00	\$35.32
				Account Total		\$0.00	\$35.32
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$60.11
				Total		\$0.00	\$60.11
				Account Total		\$0.00	\$60.11
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	14370	105 SALARIES - FULL TIME		\$0.00	\$177.05
				Employee Total		\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON	14249	105 SALARIES - FULL TIME		\$0.00	\$76.05
				Employee Total		\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE	14316	105 SALARIES - FULL TIME		\$0.00	\$138.01
				Employee Total		\$0.00	\$138.01

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	14278	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			14278	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,105.12
3300 / 1318	JUSTIN HITCHCOCK	14253	105 SALARIES - FULL TIME		\$0.00	\$472.53	
		Employee Total			\$0.00	\$472.53	
		3305 / 87	JAMES W HEDDEN	14246	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS			14317	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,831.81	
		Account Total			\$0.53	\$5,694.51	
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	14370	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.72
			Employee Total			\$0.00	\$4.72
			Account Total			\$0.00	\$4.72
63100000 511400 SWROp- Clothing Allow Nonacct	3300 / 87	JAMES W HEDDEN	14246	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
			3300 / 1152	PAUL A KULL	14278	780 CLOTHING ALLOWANCE \$300	

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PAYROLL VOUCHER REGISTER

Period
9/24/2016 to 10/7/2016

Board of Public Works and Safety

Check Date
10/14/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$150.00
63100000 511400 SWROp- Clothing Allow Nonacct	3300 / 1318	JUSTIN HITCHCOCK						
			14253	780 CLOTHING ALLOWANCE \$300		\$0.00	\$75.00	
						Employee Total	\$0.00	\$75.00
	3300 / 1820	DOUGLAS C PERKINS						
			14317	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
						Employee Total	\$0.00	\$300.00
						Account Total	\$0.00	\$825.00
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$388.74	
						Total	\$0.00	\$388.74
						Account Total	\$0.00	\$388.74
63100000 513000 SWROp- Medicare				1100 MEDICARE		\$0.00	\$90.90	
						Total	\$0.00	\$90.90
						Account Total	\$0.00	\$90.90
63100000 514600 SWROp- INPRS				7000 INPRS - RETIREMENT		\$0.00	\$201.90	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$528.82	
						Total	\$0.00	\$730.72
						Account Total	\$0.00	\$730.72

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PAYROLL VOUCHER REGISTER

Period
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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.53
						Total	\$0.00
						Account Total	\$0.00
							\$26.53
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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	\$0.00
							\$20,197.31
<hr/>							
80200000 514210 PPen-77 INPRS			7100	1977 POLICE RETIREMENT		\$0.00	\$19,213.40
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
						Total	\$0.00
						Account Total	\$0.00
							\$19,643.13
<hr/>							
						Grand Total	\$141.40
							\$637,914.02

Warrant 101416

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
9/24/2016 to 10/7/2016**

Board of Public Works and Safety

**Check Date
10/14/2016**

Fund	Amount
General Fund	\$427,106.03
Motor Vehicle Highway	\$15,858.29
Economic Develop Income Tax	\$8,931.63
Rental Housing Inspection	\$5,128.41
Community Dev Block Grant	\$353.47
Police Project-Oper Grants	\$1,023.16
SAFER Grant	\$16,194.21
Wastewater Utility Operating	\$114,222.97
Stormwater Revenue	\$9,255.41
Fire Pension-1937	\$20,197.31
Police Pension-1925	\$19,643.13
GRAND TOTAL	\$637,914.02