

Warrant 103114

PAYROLL VOUCHER REGISTER

Period  
10/11/2014 to 10/24/2014

Park Board

Check Date  
10/31/2014

We have examined the vouchers listed on the foregoing voucher register, consisting of 8 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$35,116.93 . Dated this 5 day of November, 2014 .

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Signature of Governing Board

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

Michael C. Allen , Clerk-Treasurer

Signature  
October 31 , 2014 .

Warrant 103114

PAYROLL VOUCHER REGISTER

Period  
10/11/2014 to 10/24/2014

Board of Public Works and Safety

Check Date  
10/31/2014

| Account                                    | Loc # / Emp # | Name                 | Check # | Pay Type                       | Units | Tax Fringe     | Exp Amount        |
|--|---------------|----------------------|---------|--------------------------------|-------|----------------|-------------------|
| 10200000 511101 CT-Salary                  | 0200 / 1180   | JUDITH C RHODES      |         |                                |       |                |                   |
|  |               |                      | 836     | 100 SALARIES - DEPARTMENT HEAD |       | \$0.00         | \$1,482.08        |
|  |               |                      |         | <b>Employee Total</b>          |       | <b>\$0.00</b>  | <b>\$1,482.08</b> |
|  |               |                      |         | <b>Account Total</b>           |       | <b>\$0.00</b>  | <b>\$1,482.08</b> |
| 10200000 511105 CT-Salaries,<br>FT Regular | 0200 / 1015   | KATRINA S VAUGHAN    |         |                                |       |                |                   |
|  |               |                      | 888     | 105 SALARIES - FULL TIME       |       | \$0.00         | \$863.21          |
|  |               |                      |         | <b>Employee Total</b>          |       | <b>\$0.00</b>  | <b>\$863.21</b>   |
|  | 0200 / 1768   | NICOLE A STOCKS      |         |                                |       |                |                   |
|  |               |                      | 871     | 105 SALARIES - FULL TIME       |       | \$0.00         | \$1,174.05        |
|  |               |                      | 871     | 566 COMP TIME PAID             | 36.30 | \$0.00         | \$947.07          |
|  |               |                      |         | <b>Employee Total</b>          |       | <b>\$0.00</b>  | <b>\$2,121.12</b> |
|  | 0200 / 1951   | HEATHER R KIDWELL    |         |                                |       |                |                   |
|  |               |                      | 776     | 105 SALARIES - FULL TIME       |       | \$0.00         | \$1,021.04        |
|  |               |                      | 776     | 920 FRINGE BENEFIT             | 1.00  | \$32.00        | \$0.00            |
|  |               |                      |         | <b>Employee Total</b>          |       | <b>\$32.00</b> | <b>\$1,021.04</b> |
|  | 0200 / 2449   | NICHOLE A FOSTER     |         |                                |       |                |                   |
|  |               |                      | 715     | 105 SALARIES - FULL TIME       |       | \$0.00         | \$1,625.45        |
|  |               |                      | 715     | 200 OVERTIME STRAIGHT RATE     | 0.50  | \$0.00         | \$10.84           |
|  |               |                      | 715     | 920 FRINGE BENEFIT             | 1.00  | \$32.00        | \$0.00            |
|  |               |                      |         | <b>Employee Total</b>          |       | <b>\$32.00</b> | <b>\$1,636.29</b> |
|  | 0201 / 2286   | KATHLEEN M HENDERSON |         |                                |       |                |                   |
|  |               |                      | 752     | 105 SALARIES - FULL TIME       |       | \$0.00         | \$730.94          |

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Board of Public Works and Safety

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10/31/2014

| Account                                  | Loc # / Emp # | Name                 | Check # | Pay Type                   | Units | Tax Fringe            | Exp Amount     |                   |
|--|---------------|----------------------|---------|----------------------------|-------|-----------------------|----------------|-------------------|
|  |               |                      |         |                            |       | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$730.94</b>   |
|  |               |                      |         |                            |       | <b>Account Total</b>  | <b>\$64.00</b> | <b>\$6,372.60</b> |
| 10200000 511300 CT-Salaries,<br>Overtime | 0200 / 1015   | KATRINA S VAUGHAN    |         |                            |       |                       |                |                   |
|  |               |                      | 888     | 200 OVERTIME STRAIGHT RATE | 0.60  | \$0.00                | \$11.51        |                   |
|  |               |                      |         |                            |       | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$11.51</b>    |
|  | 0200 / 1768   | NICOLE A STOCKS      |         |                            |       |                       |                |                   |
|  |               |                      | 871     | 200 OVERTIME STRAIGHT RATE | 3.00  | \$0.00                | \$78.28        |                   |
|  |               |                      | 871     | 205 OVERTIME 1.5 TIMES     | 17.40 | \$0.00                | \$680.94       |                   |
|  |               |                      |         |                            |       | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$759.22</b>   |
|  | 0200 / 1951   | HEATHER R KIDWELL    |         |                            |       |                       |                |                   |
|  |               |                      | 776     | 200 OVERTIME STRAIGHT RATE | 0.75  | \$0.00                | \$17.02        |                   |
|  |               |                      |         |                            |       | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$17.02</b>    |
|  | 0201 / 2286   | KATHLEEN M HENDERSON |         |                            |       |                       |                |                   |
|  |               |                      | 752     | 200 OVERTIME STRAIGHT RATE | 2.11  | \$0.00                | \$41.41        |                   |
|  |               |                      | 752     | 205 OVERTIME 1.5 TIMES     | 0.37  | \$0.00                | \$10.96        |                   |
|  |               |                      |         |                            |       | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$52.37</b>    |
|  |               |                      |         |                            |       | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$840.12</b>   |
| 10200000 512000 CT-FICA                  |               |                      |         | 1000 FICA                  |       | \$0.00                | \$543.03       |                   |
|  |               |                      |         |                            |       | <b>Total</b>          | <b>\$0.00</b>  | <b>\$543.03</b>   |
|  |               |                      |         |                            |       | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$543.03</b>   |

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Board of Public Works and Safety

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| Account                                | Loc # / Emp # | Name             | Check # | Pay Type | Units                        | Tax Fringe    | Exp Amount      |
|--|---------------|------------------|---------|----------|------------------------------|---------------|-----------------|
| 10200000 513000 CT-Medicare Tax        |               |                  |         | 1100     | MEDICARE                     | \$0.00        | \$127.01        |
|  |               |                  |         |          | <b>Total</b>                 | <b>\$0.00</b> | <b>\$127.01</b> |
|  |               |                  |         |          | <b>Account Total</b>         | <b>\$0.00</b> | <b>\$127.01</b> |
| 10200000 514000 CT-INPRS-Civilian      |               |                  |         | 7000     | INPRS - RETIREMENT           | \$0.00        | \$720.09        |
|  |               |                  |         | 7001     | INPRS - RETIREMENT WWTU      | \$0.00        | \$87.73         |
|  |               |                  |         |          | <b>Total</b>                 | <b>\$0.00</b> | <b>\$807.82</b> |
|  |               |                  |         |          | <b>Account Total</b>         | <b>\$0.00</b> | <b>\$807.82</b> |
| 10300000 511203 Court-Sal, Elected PT  | 0300 / 1695   | LORI STEIN SABOL | 869     | 159      | SALARIES - ELECTED PART-TIME | 1.00          | \$793.62        |
|  |               |                  |         |          | <b>Employee Total</b>        | <b>\$0.00</b> | <b>\$793.62</b> |
|  |               |                  |         |          | <b>Account Total</b>         | <b>\$0.00</b> | <b>\$793.62</b> |
| 10300000 512000 Court-FICA             |               |                  |         | 1000     | FICA                         | \$0.00        | \$49.20         |
|  |               |                  |         |          | <b>Total</b>                 | <b>\$0.00</b> | <b>\$49.20</b>  |
|  |               |                  |         |          | <b>Account Total</b>         | <b>\$0.00</b> | <b>\$49.20</b>  |
| 10300000 513000 Court-Medicare         |               |                  |         | 1100     | MEDICARE                     | \$0.00        | \$11.51         |
|  |               |                  |         |          | <b>Total</b>                 | <b>\$0.00</b> | <b>\$11.51</b>  |
|  |               |                  |         |          | <b>Account Total</b>         | <b>\$0.00</b> | <b>\$11.51</b>  |
| 10400000 511203 Council-Sal Elected PT | 0400 / 1484   | GERRY J KEEN     | 771     | 159      | SALARIES - ELECTED PART-TIME | 1.00          | \$481.67        |

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| Account                                   | Loc # / Emp #         | Name              | Check # | Pay Type                         | Units | Tax Fringe | Exp Amount    |                   |
|---|-----------------------|-------------------|---------|----------------------------------|-------|------------|---------------|-------------------|
| 10400000 511203 Council-Sal<br>Elected PT | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$481.67</b>   |
|   | 0400 / 1920           | ANN H HUNT        |         |                                  |       |            |               |                   |
|   |                       |                   | 760     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | 0400 / 2185           | PETER BUNDER      |         |                                  |       |            |               |                   |
|   |                       |                   | 664     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | 0400 / 2186           | VICKI L BURCH     |         |                                  |       |            |               |                   |
|   |                       |                   | 665     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | 0400 / 2200           | GERALD W THOMAS   |         |                                  |       |            |               |                   |
|   |                       |                   | 876     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | 0400 / 2248           | STEVEN R DIETRICH |         |                                  |       |            |               |                   |
|   |                       |                   | 694     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | 0400 / 2569           | NICHOLAS R DEBOER |         |                                  |       |            |               |                   |
|   |                       |                   | 688     | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$441.67      |                   |
|   | <b>Employee Total</b> |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$441.67</b>   |
|   | <b>Account Total</b>  |                   |         |                                  |       |            | <b>\$0.00</b> | <b>\$3,131.69</b> |
| 10400000 512000 Council-FICA              |                       |                   |         | 1000 FICA                        |       | \$0.00     | \$194.14      |                   |

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Board of Public Works and Safety

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10/31/2014

| Account   | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount            |                |                              |       |         |            |
|---|---------------|------|---------|----------|-------|------------|-----------------------|----------------|------------------------------|-------|---------|------------|
| <b>10400000 512000 Council-FICA</b>               |               |      |         |          |       |            | <b>Total</b>          | <b>\$0.00</b>  | <b>\$194.14</b>              |       |         |            |
|   |               |      |         |          |       |            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$194.14</b>              |       |         |            |
| <b>10400000 513000 Council-Medicare</b>           |               |      |         |          |       |            |                       |                |                              |       |         |            |
|   |               |      |         |          |       |            |                       | 1100           | MEDICARE                     |       | \$0.00  | \$45.38    |
|   |               |      |         |          |       |            | <b>Total</b>          | <b>\$0.00</b>  | <b>\$45.38</b>               |       |         |            |
|   |               |      |         |          |       |            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$45.38</b>               |       |         |            |
| <b>11000000 511101 Mayor-Mayor Salary</b>         |               |      |         |          |       |            |                       |                |                              |       |         |            |
| <b>0102 / 2192 JOHN R DENNIS</b>                  |               |      |         |          |       |            |                       |                |                              |       |         |            |
|   |               |      |         |          |       |            | 691                   | 160            | SALARIES-ELECTED FULL-TIME   |       | \$0.00  | \$1,762.92 |
|   |               |      |         |          |       |            | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$1,762.92</b>            |       |         |            |
|   |               |      |         |          |       |            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$1,762.92</b>            |       |         |            |
| <b>11000000 511105 Mayor-Salaries, FT Regular</b> |               |      |         |          |       |            |                       |                |                              |       |         |            |
| <b>0100 / 2193 BETINA S COCHRAN</b>               |               |      |         |          |       |            |                       |                |                              |       |         |            |
|   |               |      |         |          |       |            | 678                   | 105            | SALARIES - FULL TIME         |       | \$0.00  | \$1,598.62 |
|   |               |      |         |          |       |            | 678                   | 920            | FRINGE BENEFIT               | 0.85  | \$27.20 | \$0.00     |
|   |               |      |         |          |       |            | <b>Employee Total</b> | <b>\$27.20</b> | <b>\$1,598.62</b>            |       |         |            |
| <b>1400 / 1617 DIANE M FOSTER</b>                 |               |      |         |          |       |            |                       |                |                              |       |         |            |
|   |               |      |         |          |       |            | 713                   | 105            | SALARIES - FULL TIME         |       | \$0.00  | \$1,569.23 |
|   |               |      |         |          |       |            | 713                   | 920            | FRINGE BENEFIT               | 0.60  | \$19.20 | \$0.00     |
|   |               |      |         |          |       |            | <b>Employee Total</b> | <b>\$19.20</b> | <b>\$1,569.23</b>            |       |         |            |
|   |               |      |         |          |       |            | <b>Account Total</b>  | <b>\$46.40</b> | <b>\$3,167.85</b>            |       |         |            |
| <b>11000000 511201 Mayor-Salaries, PT Reg</b>     |               |      |         |          |       |            |                       |                |                              |       |         |            |
| <b>1401 / 2326 MEGAN R FURST</b>                  |               |      |         |          |       |            |                       |                |                              |       |         |            |
|   |               |      |         |          |       |            | 720                   | 150            | SALARIES - REGULAR PART-TIME | 44.20 | \$0.00  | \$540.57   |
|   |               |      |         |          |       |            | 720                   | 920            | FRINGE BENEFIT               | 0.85  | \$27.20 | \$0.00     |

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| Account  | Loc # / Emp # | Name          | Check # | Pay Type | Units                      | Tax Fringe            | Exp Amount     |                   |
|--|---------------|---------------|---------|----------|----------------------------|-----------------------|----------------|-------------------|
| <b>11000000 511201 Mayor-Salaries, PT Reg</b>      |               |               |         |          |                            | <b>Employee Total</b> | <b>\$27.20</b> | <b>\$540.57</b>   |
|  |               |               |         |          |                            | <b>Account Total</b>  | <b>\$27.20</b> | <b>\$540.57</b>   |
| <b>11000000 512000 Mayor-FICA</b>                  |               |               |         |          |                            |                       |                |                   |
|  |               |               |         | 1000     | FICA                       | \$0.00                | \$343.78       |                   |
|  |               |               |         |          |                            | <b>Total</b>          | <b>\$0.00</b>  | <b>\$343.78</b>   |
|  |               |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$343.78</b>   |
| <b>11000000 513000 Mayor-Medicare</b>              |               |               |         |          |                            |                       |                |                   |
|  |               |               |         | 1100     | MEDICARE                   | \$0.00                | \$80.40        |                   |
|  |               |               |         |          |                            | <b>Total</b>          | <b>\$0.00</b>  | <b>\$80.40</b>    |
|  |               |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$80.40</b>    |
| <b>11000000 514000 Mayor-INPRS Civilian</b>        |               |               |         |          |                            |                       |                |                   |
|  |               |               |         | 7000     | INPRS - RETIREMENT         | \$0.00                | \$552.24       |                   |
|  |               |               |         |          |                            | <b>Total</b>          | <b>\$0.00</b>  | <b>\$552.24</b>   |
|  |               |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$552.24</b>   |
| <b>13000000 511101 Eng-Salaries, Dept Head</b>     |               |               |         |          |                            |                       |                |                   |
| 3000 / 1931  |               | DAVID M BUCK  | 663     | 100      | SALARIES - DEPARTMENT HEAD | \$0.00                | \$1,500.44     |                   |
|  |               |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$1,500.44</b> |
|  |               |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>  | <b>\$1,500.44</b> |
| <b>13000000 511105 Eng-Salaries, Full Time Reg</b> |               |               |         |          |                            |                       |                |                   |
| 3000 / 1699  |               | JASON P BURKS | 668     | 105      | SALARIES - FULL TIME       | \$0.00                | \$2,141.29     |                   |
|  |               |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>  | <b>\$2,141.29</b> |

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|---|----------------------|-----------------------|--------------------------|----------------------------------|-----------------------|--------------------------|-----------------|-------------------|-------------------|
| 13000000 511105 Eng-Salaries,<br>Full Time Reg    | 3000 / 1980          | JON M MUNN            | 819                      | 105 SALARIES - FULL TIME         |                       | \$0.00                   | \$1,880.12      |                   |                   |
|   |                      |                       | <b>Employee Total</b>    |                                  |                       |                          |                 | <b>\$0.00</b>     | <b>\$1,880.12</b> |
|   |                      |                       | 3000 / 2565              | ERIN M COOPER                    | 683                   | 105 SALARIES - FULL TIME |                 | \$0.00            | \$740.62          |
|   |                      |                       |                          |                                  | <b>Employee Total</b> |                          |                 |                   |                   |
| 3000 / 2568                                       | EDWARD L GARRISON    | 723                   | 105 SALARIES - FULL TIME |                                  | \$0.00                | \$1,907.70               |                 |                   |                   |
|   |                      | <b>Employee Total</b> |                          |                                  |                       |                          | <b>\$0.00</b>   | <b>\$1,907.70</b> |                   |
|   |                      | <b>Account Total</b>  |                          |                                  |                       |                          | <b>\$0.00</b>   | <b>\$6,669.73</b> |                   |
|   |                      |                       |                          |                                  |                       |                          |                 |                   |                   |
| 13000000 511201 Eng-Salaries,<br>Part Time Reg    | 3001 / 2502          | SHARI CARTER          | 671                      | 150 SALARIES - REGULAR PART-TIME | 32.00                 | \$0.00                   | \$326.40        |                   |                   |
|   |                      |                       | <b>Employee Total</b>    |                                  |                       |                          |                 | <b>\$0.00</b>     | <b>\$326.40</b>   |
|   |                      |                       | <b>Account Total</b>     |                                  |                       |                          |                 | <b>\$0.00</b>     | <b>\$326.40</b>   |
|   |                      |                       |                          |                                  |                       |                          |                 |                   |                   |
| 13000000 511202 Eng-Salaries,<br>PT Seasonal/Temp | 3001 / 2538          | MATTHEW L SAGSTETTER  | 843                      | 155 SALARIES - TEMP/SEASONAL PT  | 9.50                  | \$0.00                   | \$95.00         |                   |                   |
|   |                      |                       | <b>Employee Total</b>    |                                  |                       |                          |                 | <b>\$0.00</b>     | <b>\$95.00</b>    |
|   |                      |                       | <b>Account Total</b>     |                                  |                       |                          |                 | <b>\$0.00</b>     | <b>\$95.00</b>    |
|   |                      |                       |                          |                                  |                       |                          |                 |                   |                   |
| 13000000 512000 Eng-FICA                          |                      |                       |                          | 1000 FICA                        |                       | \$0.00                   | \$532.68        |                   |                   |
|   | <b>Total</b>         |                       |                          |                                  |                       | <b>\$0.00</b>            | <b>\$532.68</b> |                   |                   |
|   | <b>Account Total</b> |                       |                          |                                  |                       | <b>\$0.00</b>            | <b>\$532.68</b> |                   |                   |
|   |                      |                       |                          |                                  |                       |                          |                 |                   |                   |

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|--|---------------|--------------------|---------|----------------------------------|-------|---------------|-------------------|
| <b>13000000 513000 Eng-Medicare</b>                |               |                    |         |                                  |       |               |                   |
|  |               |                    | 1100    | MEDICARE                         |       | \$0.00        | \$124.58          |
|  |               |                    |         | <b>Total</b>                     |       | <b>\$0.00</b> | <b>\$124.58</b>   |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$124.58</b>   |
| <b>13000000 514000 Eng-INPRS-Civilian</b>          |               |                    |         |                                  |       |               |                   |
|  |               |                    | 7000    | INPRS - RETIREMENT               |       | \$0.00        | \$915.05          |
|  |               |                    |         | <b>Total</b>                     |       | <b>\$0.00</b> | <b>\$915.05</b>   |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$915.05</b>   |
| <b>13400000 511101 Fac-Salaries, Dept Head</b>     |               |                    |         |                                  |       |               |                   |
|  | 3400 / 2532   | TIMOTHY A CLARK    | 676     | 100 SALARIES - DEPARTMENT HEAD   |       | \$0.00        | \$2,615.39        |
|  |               |                    |         | <b>Employee Total</b>            |       | <b>\$0.00</b> | <b>\$2,615.39</b> |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$2,615.39</b> |
| <b>13400000 511201 Fac-Salaries, Part Time Reg</b> |               |                    |         |                                  |       |               |                   |
|  | 8001 / 2509   | ELIZABETH A DEHAHN | 690     | 150 SALARIES - REGULAR PART-TIME | 10.00 | \$0.00        | \$112.20          |
|  |               |                    |         | <b>Employee Total</b>            |       | <b>\$0.00</b> | <b>\$112.20</b>   |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$112.20</b>   |
| <b>13400000 512000 Fac-FICA</b>                    |               |                    |         |                                  |       |               |                   |
|  |               |                    | 1000    | FICA                             |       | \$0.00        | \$169.11          |
|  |               |                    |         | <b>Total</b>                     |       | <b>\$0.00</b> | <b>\$169.11</b>   |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$169.11</b>   |
| <b>13400000 513000 Fac-Medicare</b>                |               |                    |         |                                  |       |               |                   |
|  |               |                    | 1100    | MEDICARE                         |       | \$0.00        | \$39.55           |
|  |               |                    |         | <b>Total</b>                     |       | <b>\$0.00</b> | <b>\$39.55</b>    |
|  |               |                    |         | <b>Account Total</b>             |       | <b>\$0.00</b> | <b>\$39.55</b>    |

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| Account  | Loc # / Emp # | Name                 | Check # | Pay Type                           | Units | Tax Fringe    | Exp Amount        |
|--|---------------|----------------------|---------|------------------------------------|-------|---------------|-------------------|
| 13400000 514000 Fac-INPRS-Civilian             |               |                      |         | 7000 INPRS - RETIREMENT            |       | \$0.00        | \$292.92          |
|  |               |                      |         | <b>Total</b>                       |       | <b>\$0.00</b> | <b>\$292.92</b>   |
|  |               |                      |         | <b>Account Total</b>               |       | <b>\$0.00</b> | <b>\$292.92</b>   |
| 17000000 511101 Police-Salaries,Dept Head      | 7000 / 1175   | JASON L DOMBKOWSKI   |         |                                    |       |               |                   |
|  |               |                      | 697     | 101 SALARIES - PD DEPARTMENT HEAD  |       | \$0.00        | \$2,784.97        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,784.97</b> |
|  |               |                      |         | <b>Account Total</b>               |       | <b>\$0.00</b> | <b>\$2,784.97</b> |
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 15     | MATTHEW S CODDINGTON |         |                                    |       |               |                   |
|  |               |                      | 679     | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,312.94        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,312.94</b> |
|  | 7000 / 26     | MICHAEL D FRANCIS    |         |                                    |       |               |                   |
|  |               |                      | 718     | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,508.59        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,508.59</b> |
|  | 7000 / 28     | NANCEE L HETRICK     |         |                                    |       |               |                   |
|  |               |                      | 754     | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 41     | CHRISTOPHER J LEROUX |         |                                    |       |               |                   |
|  |               |                      | 782     | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,635.38        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,635.38</b> |
|  | 7000 / 45     | DANIEL D MARVIN      |         |                                    |       |               |                   |
|  |               |                      | 795     | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,508.59        |
|  |               |                      |         | <b>Employee Total</b>              |       | <b>\$0.00</b> | <b>\$2,508.59</b> |

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| Account  | Loc # / Emp # | Name               | Check #               | Pay Type                           | Units | Tax Fringe    | Exp Amount        |
|--|---------------|--------------------|-----------------------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 46     | JANET A WINSLOW    | 900                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 134    | MICHAEL R MAX      | 798                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 531    | MARK A RIDGE       | 839                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 533    | MARSHA A MILLER    | 810                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 654    | GARY L SPARGER     | 861                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,508.59        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,508.59</b> |
|  | 7000 / 707    | KEVIN J COOMEY     | 682                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 873    | JEFFREY J DUNSCOMB | 700                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | 700                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |

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|--|---------------|---------------------|-----------------------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 874    | CYNTHIA A MARION    | 792                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,312.94        |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,312.94</b> |
|  | 7000 / 1245   | WILLIAM J GALLAGHER | 722                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,413.64        |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,413.64</b> |
|  | 7000 / 1248   | KEVIN A FLYNN       | 709                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,312.94        |
|  |               |                     | 709                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,352.94</b> |
|  | 7000 / 1258   | FREDRICK TOWNSEND   | 881                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,195.37        |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,195.37</b> |
|  | 7000 / 1331   | JASON H PHILHOWER   | 829                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,312.94        |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,312.94</b> |
|  | 7000 / 1398   | DAVID A VANVACTOR   | 887                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,413.64        |
|  |               |                     | 887                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,453.64</b> |
|  | 7000 / 1479   | TROY W HARRIS       | 742                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,413.64        |
|  |               |                     | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,413.64</b> |
|  | 7000 / 1481   | GARY C WARD         |                       |                                    |       |               |                   |

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|--|---------------|-------------------|-----------------------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg |               |                   | 894                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                   | 894                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1533   | JEFFREY A KIRBY   |                       |                                    |       |               |                   |
|  |               |                   | 778                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1606   | WILLIAM J DEARING |                       |                                    |       |               |                   |
|  |               |                   | 687                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1676   | DAVID E LORD      |                       |                                    |       |               |                   |
|  |               |                   | 787                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,413.64        |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,413.64</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1681   | ARTHUR A CHOATE   |                       |                                    |       |               |                   |
|  |               |                   | 674                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,312.94        |
|  |               |                   | 674                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,352.94</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1692   | ADAM S FERGUSON   |                       |                                    |       |               |                   |
|  |               |                   | 708                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                   | 708                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
| <hr/>  |               |                   |                       |                                    |       |               |                   |
|  | 7000 / 1740   | DAVID S SMITH     |                       |                                    |       |               |                   |
|  |               |                   | 857                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                   | 857                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                   | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |

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| Account  | Loc # / Emp #      | Name                  | Check #               | Pay Type                       | Units                          | Tax Fringe | Exp Amount |               |
|--|--------------------|-----------------------|-----------------------|--------------------------------|--------------------------------|------------|------------|---------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 1755        | JEFFREY D DECKER      | 689                   | 110                            | SALARIES - FULLTIME PD OFFICER | \$0.00     | \$2,096.68 |               |
|  |                    |                       | <b>Employee Total</b> |                                |                                |            |            |               |
|  | 7000 / 1798        | MARCUS D SLIFER       | 908                   | 110                            | SALARIES - FULLTIME PD OFFICER | \$0.00     | \$2,096.68 |               |
|  |                    |                       | 908                   | 850                            | SHIFT DIFFERENTIAL \$0.50      | \$0.00     | \$40.00    |               |
|  |                    |                       | <b>Employee Total</b> |                                |                                |            |            |               |
|  | 7000 / 1842        | JOHN D WATSON         | 896                   | 110                            | SALARIES - FULLTIME PD OFFICER | \$0.00     | \$2,413.64 |               |
|  |                    |                       | 896                   | 850                            | SHIFT DIFFERENTIAL \$0.50      | \$0.00     | \$40.00    |               |
|  |                    |                       | <b>Employee Total</b> |                                |                                |            |            |               |
|  | 7000 / 1907        | STASON L WIETE        | 898                   | 110                            | SALARIES - FULLTIME PD OFFICER | \$0.00     | \$2,096.68 |               |
|  |                    |                       | <b>Employee Total</b> |                                |                                |            |            |               |
| 7000 / 1952                                    | MICHAEL L BREWER   | 661                   | 110                   | SALARIES - FULLTIME PD OFFICER | \$0.00                         | \$2,096.68 |            |               |
|  |                    | 661                   | 850                   | SHIFT DIFFERENTIAL \$0.50      | \$0.00                         | \$40.00    |            |               |
|  |                    | <b>Employee Total</b> |                       |                                |                                |            |            | <b>\$0.00</b> |
| 7000 / 1976                                    | DONALD S GREENWOOD | 736                   | 110                   | SALARIES - FULLTIME PD OFFICER | \$0.00                         | \$2,096.68 |            |               |
|  |                    | <b>Employee Total</b> |                       |                                |                                |            |            | <b>\$0.00</b> |
| 7000 / 2015                                    | JONATHAN M EAGER   | 703                   | 110                   | SALARIES - FULLTIME PD OFFICER | \$0.00                         | \$2,312.94 |            |               |
|  |                    | <b>Employee Total</b> |                       |                                |                                |            |            | <b>\$0.00</b> |

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| Account  | Loc # / Emp # | Name               | Check #               | Pay Type                           | Units | Tax Fringe    | Exp Amount        |
|--|---------------|--------------------|-----------------------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 2017   | CHAD E KENDRICKS   | 773                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 7000 / 2111   | TROY M GREENE      | 735                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,195.37        |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,195.37</b> |
|  | 7000 / 2112   | JAMES M SPRAY      | 864                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | 864                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
|  |               |                    |                       |                                    |       |               |                   |
|  | 7000 / 2134   | JONATHAN T MORGAN  | 816                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | 816                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
|  |               |                    |                       |                                    |       |               |                   |
|  | 7000 / 2199   | ADAM MILLER        | 807                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | 807                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
|  |               |                    |                       |                                    |       |               |                   |
|  | 7000 / 2331   | NATHANIEL E BIDDLE | 654                   | 110 SALARIES - FULLTIME PD OFFICER |       | \$0.00        | \$2,096.68        |
|  |               |                    | 654                   | 850 SHIFT DIFFERENTIAL \$0.50      |       | \$0.00        | \$40.00           |
|  |               |                    | <b>Employee Total</b> |                                    |       | <b>\$0.00</b> | <b>\$2,136.68</b> |
|  |               |                    |                       |                                    |       |               |                   |

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|--|-------------------|-----------------------|------------------------------------|------------------------------------|--------|------------|------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 2370       | JEFFERY M SPICER      | 862                                | 110 SALARIES - FULLTIME PD OFFICER |        | \$0.00     | \$2,195.37 |
|  |                   |                       | <b>Employee Total</b>              |                                    |        |            |            |
| 7000 / 2403                                    | ARON M THOMPSON   | 877                   | 110 SALARIES - FULLTIME PD OFFICER |                                    | \$0.00 | \$2,096.68 |            |
|  |                   | 877                   | 850 SHIFT DIFFERENTIAL \$0.50      |                                    | \$0.00 | \$40.00    |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |
| 7000 / 2439                                    | BRANDON J BONNELL | 658                   | 110 SALARIES - FULLTIME PD OFFICER |                                    | \$0.00 | \$2,096.68 |            |
|  |                   | 658                   | 850 SHIFT DIFFERENTIAL \$0.50      |                                    | \$0.00 | \$40.00    |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |
| 7000 / 2579                                    | JORDAN D GLICK    | 728                   | 110 SALARIES - FULLTIME PD OFFICER |                                    | \$0.00 | \$1,823.43 |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |
| 7001 / 29                                      | TAMRA K HOLDER    | 758                   | 105 SALARIES - FULL TIME           |                                    | \$0.00 | \$1,485.28 |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |
| 7001 / 497                                     | VICKIE J DENSON   | 692                   | 105 SALARIES - FULL TIME           |                                    | \$0.00 | \$1,485.28 |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |
| 7001 / 1450                                    | JEFFREY D MARTIN  | 794                   | 105 SALARIES - FULL TIME           |                                    | \$0.00 | \$1,485.11 |            |
|  |                   | <b>Employee Total</b> |                                    |                                    |        |            |            |

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|--|---------------|--------------------|-----------------------|-------------------------------|-------|------------|------------|--|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7001 / 1686   | KATHRYN A MCCORKLE | 801                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,317.38 |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$1,317.38</b> |
| 7001 / 1689                                    | 7001 / 1689   | JERRY D BURK       | 667                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,791.87 |  |               |                   |
|  |               |                    | 667                   | 569 COMP TIME PAID - LIMIT    | 4.25  | \$0.00     | \$101.54   |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$1,893.41</b> |
|  |               |                    |                       |                               |       |            |            |  |               |                   |
| 7001 / 1702                                    | 7001 / 1702   | DAVID R STOIKE     | 872                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,453.37 |  |               |                   |
|  |               |                    | 872                   | 205 OVERTIME 1.5 TIMES        | 10.50 | \$0.00     | \$286.13   |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$1,739.50</b> |
|  |               |                    |                       |                               |       |            |            |  |               |                   |
| 7001 / 1741                                    | 7001 / 1741   | JOHN H KING        | 777                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,791.87 |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$1,791.87</b> |
| 7001 / 1917                                    | 7001 / 1917   | KIMBERLY A HINES   | 755                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,453.37 |  |               |                   |
|  |               |                    | 755                   | 205 OVERTIME 1.5 TIMES        | 8.00  | \$0.00     | \$224.01   |  |               |                   |
|  |               |                    | 755                   | 850 SHIFT DIFFERENTIAL \$0.50 |       | \$0.00     | \$40.00    |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$1,717.38</b> |
| 7001 / 1926                                    | 7001 / 1926   | JASON A TIMMONS    | 879                   | 105 SALARIES - FULL TIME      |       | \$0.00     | \$1,493.39 |  |               |                   |
|  |               |                    | 879                   | 205 OVERTIME 1.5 TIMES        | 32.50 | \$0.00     | \$910.04   |  |               |                   |
|  |               |                    | <b>Employee Total</b> |                               |       |            |            |  | <b>\$0.00</b> | <b>\$2,403.43</b> |
|  |               |                    |                       |                               |       |            |            |  |               |                   |
| 7001 / 2282                                    | 7001 / 2282   | RICHARD L WALKER   |                       |                               |       |            |            |  |               |                   |

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|--|-----------------------|---------------------------|---------|-------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg |                       |                           | 893     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,954.34        |
|  | <b>Employee Total</b> |                           |         |                               |       |               | <b>\$0.00</b>     |
| <b>7001 / 2346</b>                             |                       | <b>DAVID H PAYNE</b>      |         |                               |       |               |                   |
|  |                       |                           | 825     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,453.37        |
|  |                       |                           | 825     | 205 OVERTIME 1.5 TIMES        | 12.50 | \$0.00        | \$350.01          |
|  |                       |                           | 825     | 850 SHIFT DIFFERENTIAL \$0.50 |       | \$0.00        | \$40.00           |
| <b>Employee Total</b>                          |                       |                           |         |                               |       | <b>\$0.00</b> | <b>\$1,843.38</b> |
| <b>7001 / 2441</b>                             |                       | <b>NATHANIEL J FOSTER</b> |         |                               |       |               |                   |
|  |                       |                           | 714     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,453.37        |
|  |                       |                           | 714     | 205 OVERTIME 1.5 TIMES        | 29.50 | \$0.00        | \$826.02          |
|  |                       |                           | 714     | 850 SHIFT DIFFERENTIAL \$0.50 |       | \$0.00        | \$40.00           |
| <b>Employee Total</b>                          |                       |                           |         |                               |       | <b>\$0.00</b> | <b>\$2,319.39</b> |
| <b>7001 / 2458</b>                             |                       | <b>WENDY A JENKINSON</b>  |         |                               |       |               |                   |
|  |                       |                           | 766     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,453.37        |
|  |                       |                           | 766     | 205 OVERTIME 1.5 TIMES        | 10.00 | \$0.00        | \$280.01          |
|  |                       |                           | 766     | 850 SHIFT DIFFERENTIAL \$0.50 |       | \$0.00        | \$40.00           |
| <b>Employee Total</b>                          |                       |                           |         |                               |       | <b>\$0.00</b> | <b>\$1,773.38</b> |
| <b>7001 / 2563</b>                             |                       | <b>JAMIE B HAMILTON</b>   |         |                               |       |               |                   |
|  |                       |                           | 740     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,332.22        |
|  |                       |                           | 740     | 205 OVERTIME 1.5 TIMES        | 7.00  | \$0.00        | \$174.85          |
| <b>Employee Total</b>                          |                       |                           |         |                               |       | <b>\$0.00</b> | <b>\$1,507.07</b> |
| <b>7001 / 2566</b>                             |                       | <b>ANNA K SAYLOR</b>      |         |                               |       |               |                   |
|  |                       |                           | 844     | 105 SALARIES - FULL TIME      |       | \$0.00        | \$1,332.22        |
| <b>Employee Total</b>                          |                       |                           |         |                               |       | <b>\$0.00</b> | <b>\$1,332.22</b> |

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|--|---------------|-----------------|-----------------------|----------------------------------|-------|------------|------------|--|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7001 / 2577   | MARK A GOSNEY   | 731                   | 105 SALARIES - FULL TIME         |       | \$0.00     | \$1,615.38 |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 |                       |                                  |       |            |            |  | <b>\$1,615.38</b> |
| 17000000 511201 Police-Salaries, PT Reg        | 7001 / 2251   | LARRY G GRANT   | 733                   | 150 SALARIES - REGULAR PART-TIME | 25.00 | \$0.00     | \$411.75   |  |                   |
|  |               |                 | 733                   | 303 VACATION PART TIME REG       | 25.00 | \$0.00     | \$411.75   |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 |                       |                                  |       |            |            |  | <b>\$823.50</b>   |
| 17000000 511202 Police-Salaries, PT Seas/Temp  | 7002 / 1181   | WILMA J MILLS   | 811                   | 150 SALARIES - REGULAR PART-TIME | 49.20 | \$0.00     | \$687.82   |  |                   |
|  |               |                 | 811                   | 303 VACATION PART TIME REG       | 6.30  | \$0.00     | \$88.07    |  |                   |
|  |               |                 | 811                   | 403 SICK PART TIME REG           | 3.50  | \$0.00     | \$48.93    |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 |                       |                                  |       |            |            |  | <b>\$824.82</b>   |
| 17000000 511202 Police-Salaries, PT Seas/Temp  | 7003 / 1238   | LETITIA SIETSMA | 854                   | 155 SALARIES - TEMP/SEASONAL PT  | 9.00  | \$0.00     | \$283.05   |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |
| 17000000 511202 Police-Salaries, PT Seas/Temp  | 7003 / 1316   | KATHRYN E MAUCH | 797                   | 155 SALARIES - TEMP/SEASONAL PT  | 9.00  | \$0.00     | \$283.05   |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |
| 17000000 511202 Police-Salaries, PT Seas/Temp  | 7003 / 1596   | KATHY A JONES   | 769                   | 155 SALARIES - TEMP/SEASONAL PT  | 7.50  | \$0.00     | \$235.88   |  |                   |
|  |               |                 | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|  |               |                 | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>     |

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|---|--------------------|-----------------------|---------------------------------|---------------------------------|--------|-----------------|-------------------|
| 17000000 511202 Police-Salaries, PT Seas/Temp | 7003 / 1597        | VICKI L BURCH         | 666                             | 155 SALARIES - TEMP/SEASONAL PT | 2.50   | \$0.00          | \$78.63           |
|   |                    |                       | <b>Employee Total</b>           |                                 |        |                 |                   |
|   | 7003 / 2198        | DEBRA FOSTER          | 712                             | 155 SALARIES - TEMP/SEASONAL PT | 9.00   | \$0.00          | \$283.05          |
|   |                    |                       | <b>Employee Total</b>           |                                 |        |                 |                   |
|   | 7003 / 2327        | KIMBERLY S RIDGE      | 838                             | 155 SALARIES - TEMP/SEASONAL PT | 11.00  | \$0.00          | \$345.95          |
|   |                    |                       | <b>Employee Total</b>           |                                 |        |                 |                   |
|   | 7003 / 2329        | ROBERT G BATTA        | 650                             | 155 SALARIES - TEMP/SEASONAL PT | 12.00  | \$0.00          | \$197.64          |
| <b>Employee Total</b>                         |                    |                       |                                 |                                 |        | <b>\$197.64</b> |                   |
| 7003 / 2401                                   | LISA M SINHA       | 856                   | 155 SALARIES - TEMP/SEASONAL PT | 8.50                            | \$0.00 | \$267.33        |                   |
|   |                    | <b>Employee Total</b> |                                 |                                 |        |                 |                   |
| 7003 / 2570                                   | JEANETTE L BENNETT | 653                   | 155 SALARIES - TEMP/SEASONAL PT | 5.50                            | \$0.00 | \$172.98        |                   |
|   |                    | <b>Employee Total</b> |                                 |                                 |        |                 |                   |
| <b>Account Total</b>                          |                    |                       |                                 |                                 |        | <b>\$0.00</b>   | <b>\$2,147.56</b> |
| 17000000 511300 Police-Salaries, Overtime     | 7000 / 531         | MARK A RIDGE          | 839                             | 222 POLICE FARMERS MARKET       | 6.00   | \$0.00          | \$235.88          |
|   |                    |                       | <b>Employee Total</b>           |                                 |        |                 |                   |

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|---|--------------------|-----------------------|----------------------------------|---------------------------------|---------------|-----------------|-----------------|
| 17000000 511300 Police-Salaries, Overtime | 7000 / 1481        | GARY C WARD           | 894                              | 225 POLICE FOOTBALL TRAFFIC     | 7.00          | \$0.00          | \$280.44        |
|   |                    |                       | 894                              | 226 POLICE FOOTBALL FOOT PATROL | 5.00          | \$0.00          | \$200.31        |
|   |                    |                       | <b>Employee Total</b>            |                                 |               | <b>\$0.00</b>   | <b>\$480.75</b> |
| 7000 / 1681                               | ARTHUR A CHOATE    | 674                   | 225 POLICE FOOTBALL TRAFFIC      | 7.00                            | \$0.00        | \$308.82        |                 |
|   |                    | 674                   | 240 POLICE FOOTBALL EXTRA PATROL | 5.00                            | \$0.00        | \$220.59        |                 |
|   |                    | <b>Employee Total</b> |                                  |                                 | <b>\$0.00</b> | <b>\$529.41</b> |                 |
| 7000 / 1798                               | MARCUS D SLIFER    | 908                   | 226 POLICE FOOTBALL FOOT PATROL  | 5.50                            | \$0.00        | \$220.35        |                 |
|   |                    | <b>Employee Total</b> |                                  |                                 | <b>\$0.00</b> | <b>\$220.35</b> |                 |
| 7000 / 1907                               | STASON L WIETE     | 898                   | 225 POLICE FOOTBALL TRAFFIC      | 7.00                            | \$0.00        | \$275.19        |                 |
|   |                    | 898                   | 226 POLICE FOOTBALL FOOT PATROL  | 5.00                            | \$0.00        | \$196.56        |                 |
|   |                    | <b>Employee Total</b> |                                  |                                 | <b>\$0.00</b> | <b>\$471.75</b> |                 |
| 7000 / 1952                               | MICHAEL L BREWER   | 661                   | 225 POLICE FOOTBALL TRAFFIC      | 7.00                            | \$0.00        | \$280.44        |                 |
|   |                    | 661                   | 226 POLICE FOOTBALL FOOT PATROL  | 5.00                            | \$0.00        | \$200.31        |                 |
|   |                    | <b>Employee Total</b> |                                  |                                 | <b>\$0.00</b> | <b>\$480.75</b> |                 |
| 7000 / 1976                               | DONALD S GREENWOOD | 736                   | 226 POLICE FOOTBALL FOOT PATROL  | 5.00                            | \$0.00        | \$196.56        |                 |
|   |                    | <b>Employee Total</b> |                                  |                                 | <b>\$0.00</b> | <b>\$196.56</b> |                 |
| 7000 / 2015                               | JONATHAN M EAGER   |                       |                                  |                                 |               |                 |                 |

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|---|-----------------------|----------------------|---------|---------------------------------|-------|---------------|-------------------|
| 17000000 511300 Police-Salaries, Overtime |                       |                      | 703     | 229 POLICE FOOTBALL TRANSPORT   | 5.00  | \$0.00        | \$216.84          |
|   | <b>Employee Total</b> |                      |         |                                 |       |               | <b>\$0.00</b>     |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
|   | 7000 / 2111           | TROY M GREENE        |         |                                 |       |               |                   |
|   |                       |                      | 735     | 226 POLICE FOOTBALL FOOT PATROL | 5.50  | \$0.00        | \$226.40          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$226.40</b>   |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
|   | 7000 / 2199           | ADAM MILLER          |         |                                 |       |               |                   |
|   |                       |                      | 807     | 222 POLICE FARMERS MARKET       | 6.00  | \$0.00        | \$240.38          |
|   |                       |                      | 807     | 226 POLICE FOOTBALL FOOT PATROL | 4.00  | \$0.00        | \$160.25          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$400.63</b>   |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
|   | 7000 / 2370           | JEFFERY M SPICER     |         |                                 |       |               |                   |
|   |                       |                      | 862     | 226 POLICE FOOTBALL FOOT PATROL | 5.00  | \$0.00        | \$205.82          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$205.82</b>   |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
|   | 7000 / 2403           | ARON M THOMPSON      |         |                                 |       |               |                   |
|   |                       |                      | 877     | 226 POLICE FOOTBALL FOOT PATROL | 10.50 | \$0.00        | \$420.66          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$420.66</b>   |
| <b>Account Total</b>                      |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$4,085.80</b> |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 15             | MATTHEW S CODDINGTON |         |                                 |       |               |                   |
|   |                       |                      | 679     | 784 CLOTHING ALLOWANCE \$750    |       | \$0.00        | \$750.00          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$750.00</b>   |
| <hr/>                                     |                       |                      |         |                                 |       |               |                   |
|   | 7000 / 26             | MICHAEL D FRANCIS    |         |                                 |       |               |                   |
|   |                       |                      | 718     | 784 CLOTHING ALLOWANCE \$750    |       | \$0.00        | \$750.00          |
| <b>Employee Total</b>                     |                       |                      |         |                                 |       | <b>\$0.00</b> | <b>\$750.00</b>   |

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|---|-----------------|----------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 28       | NANCEE L HETRICK     |                              |                              |               |                 |                 |
|   |                 |                      | 754                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                 |                      |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 41       | CHRISTOPHER J LEROUX |                              |                              |               |                 |                 |
|   |                 |                      | 782                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                 |                      |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 45       | DANIEL D MARVIN      |                              |                              |               |                 |                 |
|   |                 |                      | 795                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                 |                      |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 46       | JANET A WINSLOW      |                              |                              |               |                 |                 |
|   |                 | 900                  | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                 |                      | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 134                                | MICHAEL R MAX   |                      |                              |                              |               |                 |                 |
|   |                 | 798                  | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                 |                      | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 531                                | MARK A RIDGE    |                      |                              |                              |               |                 |                 |
|   |                 | 839                  | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                 |                      | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 533                                | MARSHA A MILLER |                      |                              |                              |               |                 |                 |
|   |                 | 810                  | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                 |                      | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 654                                | GARY L SPARGER  |                      |                              |                              |               |                 |                 |
|   |                 | 861                  | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                 |                      | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |

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|---|---------------------|--------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 707          | KEVIN J COOMEY     |                              |                              |               |                 |                 |
|   |                     |                    | 682                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                     |                    |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 873          | JEFFREY J DUNSCOMB |                              |                              |               |                 |                 |
|   |                     |                    | 700                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                     |                    |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 874          | CYNTHIA A MARION   |                              |                              |               |                 |                 |
|   |                     |                    | 792                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                     |                    |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1175         | JASON L DOMBKOWSKI |                              |                              |               |                 |                 |
|   |                     | 697                | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                     |                    | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1245                               | WILLIAM J GALLAGHER |                    |                              |                              |               |                 |                 |
|   |                     | 722                | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                     |                    | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1248                               | KEVIN A FLYNN       |                    |                              |                              |               |                 |                 |
|   |                     | 709                | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                     |                    | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1258                               | FREDRICK TOWNSEND   |                    |                              |                              |               |                 |                 |
|   |                     | 881                | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                     |                    | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1331                               | JASON H PHILHOWER   |                    |                              |                              |               |                 |                 |
|   |                     | 829                | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                     |                    | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |

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|---|-------------------|-------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 1398       | DAVID A VANVACTOR |                              |                              |               |                 |                 |
|   |                   |                   | 887                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                   |                   |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1479       | TROY W HARRIS     |                              |                              |               |                 |                 |
|   |                   |                   | 742                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                   |                   |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1481       | GARY C WARD       |                              |                              |               |                 |                 |
|   |                   |                   | 894                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                   |                   |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1533       | JEFFREY A KIRBY   |                              |                              |               |                 |                 |
|   |                   | 778               | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                   |                   | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1606                               | WILLIAM J DEARING |                   |                              |                              |               |                 |                 |
|   |                   | 687               | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                   |                   | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1676                               | DAVID E LORD      |                   |                              |                              |               |                 |                 |
|   |                   | 787               | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                   |                   | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1681                               | ARTHUR A CHOATE   |                   |                              |                              |               |                 |                 |
|   |                   | 674               | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                   |                   | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1692                               | ADAM S FERGUSON   |                   |                              |                              |               |                 |                 |
|   |                   | 708               | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                   |                   | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |

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| Account                                   | Loc # / Emp #      | Name             | Check #                      | Pay Type                     | Units         | Tax Fringe      | Exp Amount      |
|---|--------------------|------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 1740        | DAVID S SMITH    |                              |                              |               |                 |                 |
|   |                    |                  | 857                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                    |                  |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1755        | JEFFREY D DECKER |                              |                              |               |                 |                 |
|   |                    |                  | 689                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                    |                  |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1798        | MARCUS D SLIFER  |                              |                              |               |                 |                 |
|   |                    |                  | 908                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                    |                  |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 7000 / 1842        | JOHN D WATSON    |                              |                              |               |                 |                 |
|   |                    | 896              | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                    |                  | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1907                               | STASON L WIETE     |                  |                              |                              |               |                 |                 |
|   |                    | 898              | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                    |                  | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1952                               | MICHAEL L BREWER   |                  |                              |                              |               |                 |                 |
|   |                    | 661              | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                    |                  | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 1976                               | DONALD S GREENWOOD |                  |                              |                              |               |                 |                 |
|   |                    | 736              | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                    |                  | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 7000 / 2015                               | JONATHAN M EAGER   |                  |                              |                              |               |                 |                 |
|   |                    | 703              | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                    |                  | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |

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| Account                                   | Loc # / Emp # | Name               | Check #               | Pay Type                     | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------------|-----------------------|------------------------------|-------|------------|------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 2017   | CHAD E KENDRICKS   | 773                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2111   | TROY M GREENE      | 735                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2112   | JAMES M SPRAY      | 864                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2134   | JONATHAN T MORGAN  | 816                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2199   | ADAM MILLER        | 807                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2331   | NATHANIEL E BIDDLE | 654                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2370   | JEFFERY M SPICER   | 862                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |
|   | 7000 / 2403   | ARON M THOMPSON    | 877                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00     | \$750.00   |
|   |               |                    | <b>Employee Total</b> |                              |       |            |            |

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| Account                                   | Loc # / Emp #        | Name                  | Check #                      | Pay Type                     | Units  | Tax Fringe    | Exp Amount         |                   |
|---|----------------------|-----------------------|------------------------------|------------------------------|--------|---------------|--------------------|-------------------|
| 17000000 511400 Police-Cloth Allowance-NA | 7000 / 2439          | BRANDON J BONNELL     | 658                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00        | \$750.00           |                   |
|   |                      |                       | <b>Employee Total</b>        |                              |        |               |                    |                   |
|   | 7001 / 1450          | JEFFREY D MARTIN      | 794                          | 782 CLOTHING ALLOWANCE \$350 |        | \$0.00        | \$350.00           |                   |
|   |                      |                       | <b>Employee Total</b>        |                              |        |               |                    |                   |
|   | 7001 / 1689          | JERRY D BURK          | 667                          | 782 CLOTHING ALLOWANCE \$350 |        | \$0.00        | \$350.00           |                   |
|   |                      |                       | <b>Employee Total</b>        |                              |        |               |                    |                   |
| 7001 / 1741                               | JOHN H KING          | 777                   | 782 CLOTHING ALLOWANCE \$350 |                              | \$0.00 | \$350.00      |                    |                   |
|   |                      | <b>Employee Total</b> |                              |                              |        |               |                    | <b>\$0.00</b>     |
| 7001 / 2282                               | RICHARD L WALKER     | 893                   | 782 CLOTHING ALLOWANCE \$350 |                              | \$0.00 | \$350.00      |                    |                   |
|   |                      | <b>Employee Total</b> |                              |                              |        |               |                    | <b>\$0.00</b>     |
| <b>Account Total</b>                      |                      |                       |                              |                              |        | <b>\$0.00</b> | <b>\$33,650.00</b> |                   |
| 17000000 512000 Police-FICA               |                      |                       | 1000                         | FICA                         |        | \$0.00        | \$2,037.31         |                   |
|   | <b>Total</b>         |                       |                              |                              |        |               | <b>\$0.00</b>      | <b>\$2,037.31</b> |
|   | <b>Account Total</b> |                       |                              |                              |        |               | <b>\$0.00</b>      | <b>\$2,037.31</b> |
| 17000000 513000 Police-Medicare           |                      |                       | 1100                         | MEDICARE                     |        | \$0.00        | \$2,206.71         |                   |
|   | <b>Total</b>         |                       |                              |                              |        |               | <b>\$0.00</b>      | <b>\$2,206.71</b> |
|   | <b>Account Total</b> |                       |                              |                              |        |               | <b>\$0.00</b>      | <b>\$2,206.71</b> |

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|--|---------------|------------------|---------|-----------------------------------|-------|---------------|--------------------|
| 17000000 514000 Police-INPRS<br>Civilian       |               |                  | 7000    | INPRS - RETIREMENT                |       | \$0.00        | \$3,255.14         |
|  |               |                  |         | <b>Total</b>                      |       | <b>\$0.00</b> | <b>\$3,255.14</b>  |
|  |               |                  |         | <b>Account Total</b>              |       | <b>\$0.00</b> | <b>\$3,255.14</b>  |
|  |               |                  |         |                                   |       |               |                    |
| 17000000 514210 Police-<br>INPRS-77 City Share |               |                  | 7100    | 1977 POLICE RETIREMENT            |       | \$0.00        | \$17,348.10        |
|  |               |                  | 7105    | 1977 POLICE RETIREMENT 32 YRS     |       | \$0.00        | \$826.10           |
|  |               |                  |         | <b>Total</b>                      |       | <b>\$0.00</b> | <b>\$18,174.20</b> |
|  |               |                  |         | <b>Account Total</b>              |       | <b>\$0.00</b> | <b>\$18,174.20</b> |
| <hr/>  |               |                  |         |                                   |       |               |                    |
| 18000000 511101 Fire-Salaries,<br>Dept Head    | 8000 / 716    | TIMOTHY J HEATH  | 748     | 102 SALARIES - FD DEPARTMENT HEAD | 57.00 | \$0.00        | \$2,784.97         |
|  |               |                  |         | <b>Employee Total</b>             |       | <b>\$0.00</b> | <b>\$2,784.97</b>  |
|  |               |                  |         | <b>Account Total</b>              |       | <b>\$0.00</b> | <b>\$2,784.97</b>  |
|  |               |                  |         |                                   |       |               |                    |
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 58     | DANIEL J MILLER  | 808     | 115 SALARIES - FULL TIME FIRE     |       | \$0.00        | \$2,096.68         |
|  |               |                  |         | <b>Employee Total</b>             |       | <b>\$0.00</b> | <b>\$2,096.68</b>  |
|  | 8000 / 61     | JEFFREY L HOLDER | 757     | 115 SALARIES - FULL TIME FIRE     |       | \$0.00        | \$2,466.18         |
|  |               |                  |         | <b>Employee Total</b>             |       | <b>\$0.00</b> | <b>\$2,466.18</b>  |
| <hr/>  |               |                  |         |                                   |       |               |                    |
|  | 8000 / 63     | TERRY JONES      | 770     | 115 SALARIES - FULL TIME FIRE     |       | \$0.00        | \$2,330.60         |
|  |               |                  |         | <b>Employee Total</b>             |       | <b>\$0.00</b> | <b>\$2,330.60</b>  |

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| Account  | Loc # / Emp # | Name                | Check #               | Pay Type                      | Units | Tax Fringe     | Exp Amount        |
|--|---------------|---------------------|-----------------------|-------------------------------|-------|----------------|-------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 65     | ROBERT A MOLTER     | 815                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,466.18        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,466.18</b> |
|  | 8000 / 69     | EDWARD J SPITZNAGLE | 863                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,466.18        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,466.18</b> |
|  | 8000 / 72     | BRET F YUNDT        | 906                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,096.68</b> |
|  | 8000 / 133    | MICHAEL A ANTHROP   | 645                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,330.60        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,330.60</b> |
|  | 8000 / 487    | GREGORY L BOOTH     | 660                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,330.60        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,330.60</b> |
|  | 8000 / 541    | BRUCE A SIGMAN      | 855                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,330.60        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,330.60</b> |
|  | 8000 / 584    | SCOTT P BARKER      | 648                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,330.60        |
|  |               |                     | 648                   | 920 FRINGE BENEFIT            | 1.00  | \$99.95        | \$0.00            |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$99.95</b> | <b>\$2,330.60</b> |

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|--|---------------|--------------------|-----------------------|-------------------------------|-------|---------------|-------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 835    | DANNIE W NEAL      | 820                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,239.00        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,239.00</b> |
|  | 8000 / 860    | JEFFREY M RICHARDS | 837                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,239.00        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,239.00</b> |
|  | 8000 / 1024   | DREW B FELLURE     | 707                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 1221   | JOHN B IRR         | 762                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,330.60        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,330.60</b> |
|  | 8000 / 1252   | ANTONY O SCHUTTER  | 846                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,627.44        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,627.44</b> |
|  | 8000 / 1417   | EDWARD T MORRIS    | 817                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 1462   | KEITH B BARKER     | 647                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,178.36        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,178.36</b> |
|  | 8000 / 1527   | JAMES J REDD       | 835                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |

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| Account  | Loc # / Emp # | Name                | Check #               | Pay Type                      | Units | Tax Fringe     | Exp Amount        |
|--|---------------|---------------------|-----------------------|-------------------------------|-------|----------------|-------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 1537   | JEFF A NEED         | 822                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,239.00        |
|  |               |                     | 822                   | 920 FRINGE BENEFIT            | 1.00  | \$32.00        | \$0.00            |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$32.00</b> | <b>\$2,239.00</b> |
|  | 8000 / 1801   | BRIAN A HARSHBARGER |                       |                               |       |                |                   |
|  |               |                     | 743                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,096.68</b> |
|  | 8000 / 1929   | RYAN P HARBER       |                       |                               |       |                |                   |
|  |               |                     | 741                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,096.68</b> |
|  | 8000 / 2036   | BENJAMIN C JONES    |                       |                               |       |                |                   |
|  |               |                     | 768                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,096.68</b> |
|  | 8000 / 2037   | SHAWN P LEUCK       |                       |                               |       |                |                   |
|  |               |                     | 783                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$0.00</b>  | <b>\$2,096.68</b> |
|  | 8000 / 2049   | GRANT A BIRGE       |                       |                               |       |                |                   |
|  |               |                     | 656                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | 656                   | 920 FRINGE BENEFIT            | 1.00  | \$32.00        | \$0.00            |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$32.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2078   | ERIC M DOYLE        |                       |                               |       |                |                   |
|  |               |                     | 698                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00         | \$2,096.68        |
|  |               |                     | 698                   | 920 FRINGE BENEFIT            | 1.00  | \$99.95        | \$0.00            |
|  |               |                     | <b>Employee Total</b> |                               |       | <b>\$99.95</b> | <b>\$2,096.68</b> |

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|--|---------------|--------------------|-----------------------|-------------------------------|-------|---------------|-------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 2117   | JOHN M KELLER      | 772                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2128   | KEITH W BURTON     | 670                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2129   | M S CHAPMAN        | 672                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2130   | RYAN M LINDER      | 785                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2188   | JUSTIN C TAYLOR    | 875                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2189   | JONATHAN W VANNESS | 886                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |
|  | 8000 / 2190   | KYLE D GLOVER      | 730                   | 115 SALARIES - FULL TIME FIRE |       | \$0.00        | \$2,096.68        |
|  |               |                    | <b>Employee Total</b> |                               |       | <b>\$0.00</b> | <b>\$2,096.68</b> |

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| Account  | Loc # / Emp #       | Name                  | Check #                       | Pay Type                      | Units                         | Tax Fringe        | Exp Amount        |
|--|---------------------|-----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------|-------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg | 8000 / 2368         | JOSEPH M HEATER       | 746                           | 115 SALARIES - FULL TIME FIRE |                               | \$0.00            | \$2,178.36        |
|  |                     |                       | 746                           | 920 FRINGE BENEFIT            | 1.00                          | \$32.00           | \$0.00            |
|  |                     |                       | <b>Employee Total</b>         |                               |                               | <b>\$32.00</b>    | <b>\$2,178.36</b> |
| 8000 / 2425                                    | SEAN K MAYER        | 800                   | 115 SALARIES - FULL TIME FIRE |                               | \$0.00                        | \$2,096.68        |                   |
|  |                     | 800                   | 920 FRINGE BENEFIT            | 1.00                          | \$32.00                       | \$0.00            |                   |
|  |                     | <b>Employee Total</b> |                               |                               | <b>\$32.00</b>                | <b>\$2,096.68</b> |                   |
| 8000 / 2427                                    | STEPHEN J JENKINSON | 765                   | 115 SALARIES - FULL TIME FIRE |                               | \$0.00                        | \$2,096.68        |                   |
|  |                     | <b>Employee Total</b> |                               |                               | <b>\$0.00</b>                 | <b>\$2,096.68</b> |                   |
|  |                     | 8000 / 2452           | CHAD A DAZEY                  | 686                           | 115 SALARIES - FULL TIME FIRE |                   | \$0.00            |
| <b>Employee Total</b>                          |                     |                       | <b>\$0.00</b>                 | <b>\$1,987.16</b>             |                               |                   |                   |
| 8000 / 2453                                    | HECTOR M ZARAGOZA   | 907                   | 115 SALARIES - FULL TIME FIRE |                               | \$0.00                        | \$1,987.16        |                   |
|  |                     | <b>Employee Total</b> |                               |                               | <b>\$0.00</b>                 | <b>\$1,987.16</b> |                   |
|  |                     | 8000 / 2454           | BRAD P SCHWARTZ               | 847                           | 115 SALARIES - FULL TIME FIRE |                   | \$0.00            |
| <b>Employee Total</b>                          |                     |                       |                               |                               | <b>\$0.00</b>                 | <b>\$1,987.16</b> |                   |
| 8000 / 2540                                    | MICHAEL A ALT       |                       |                               | 643                           | 115 SALARIES - FULL TIME FIRE |                   | \$0.00            |
|  |                     | <b>Employee Total</b> |                               |                               | <b>\$0.00</b>                 | <b>\$1,823.43</b> |                   |
|  |                     | 8000 / 2541           | CALEB A CHURCH                |                               |                               |                   |                   |

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| Account   | Loc # / Emp #      | Name                    | Check #               | Pay Type                         | Units | Tax Fringe      | Exp Amount         |
|---|--------------------|-------------------------|-----------------------|----------------------------------|-------|-----------------|--------------------|
| 18000000 511105 Fire-Salaries<br>Full Time Reg  |                    |                         | 675                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,823.43</b>  |
|   | <b>8000 / 2542</b> | <b>CURTIS R SHIDLER</b> |                       |                                  |       |                 |                    |
|   |                    |                         | 851                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,823.43</b>  |
|   | <b>8000 / 2571</b> | <b>JEFFREY L LYONS</b>  |                       |                                  |       |                 |                    |
|   |                    |                         | 790                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,823.43</b>  |
|   | <b>8000 / 2572</b> | <b>LAUREN T GIUNTA</b>  |                       |                                  |       |                 |                    |
|   |                    |                         | 727                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | 727                   | 568 COMP TIME PAID - FINAL       | 7.50  | \$0.00          | \$130.00           |
|   |                    |                         | 727                   | 980 PAY DOCK                     | 3.00  | \$0.00          | (\$390.74)         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,562.69</b>  |
|   | <b>8000 / 2573</b> | <b>CODY M STACY</b>     |                       |                                  |       |                 |                    |
|   |                    |                         | 865                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,823.43</b>  |
|   | <b>8000 / 2578</b> | <b>TRAVIS A BENDER</b>  |                       |                                  |       |                 |                    |
|   |                    |                         | 652                   | 115 SALARIES - FULL TIME FIRE    |       | \$0.00          | \$1,823.43         |
|   |                    |                         | <b>Employee Total</b> |                                  |       | <b>\$0.00</b>   | <b>\$1,823.43</b>  |
|   |                    |                         | <b>Account Total</b>  |                                  |       | <b>\$327.90</b> | <b>\$95,481.65</b> |
| 18000000 511201 Fire-Salaries,<br>Part Time Reg | 8001 / 2509        | ELIZABETH A DEHAHN      |                       |                                  |       |                 |                    |
|   |                    |                         | 690                   | 150 SALARIES - REGULAR PART-TIME | 45.00 | \$0.00          | \$504.90           |

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|---|--------------------|-------------------------|---------|----------|--------------------------|------------|-----------------------|---------------|-----------------|
| <b>18000000 511201 Fire-Salaries, Part Time Reg</b> |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$504.90</b> |
|   |                    |                         |         |          |                          |            | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$504.90</b> |
| <b>18000000 511300 Fire-Salaries, Overtime</b>      |                    |                         |         |          |                          |            |                       |               |                 |
|   | <b>8000 / 65</b>   | <b>ROBERT A MOLTER</b>  |         |          |                          |            |                       |               |                 |
|   |                    |                         | 815     | 235      | FIRE FOOTBALL COVERAGE   | 11.00      | \$0.00                | \$384.18      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$384.18</b> |
|   | <b>8000 / 2128</b> | <b>KEITH W BURTON</b>   |         |          |                          |            |                       |               |                 |
|   |                    |                         | 670     | 235      | FIRE FOOTBALL COVERAGE   | 11.00      | \$0.00                | \$326.62      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$326.62</b> |
|   |                    |                         |         |          |                          |            | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$710.80</b> |
| <b>18000000 511400 Fire-Cloth Allowance-NA</b>      |                    |                         |         |          |                          |            |                       |               |                 |
|   | <b>8000 / 58</b>   | <b>DANIEL J MILLER</b>  |         |          |                          |            |                       |               |                 |
|   |                    |                         | 808     | 784      | CLOTHING ALLOWANCE \$750 |            | \$0.00                | \$750.00      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$750.00</b> |
|   | <b>8000 / 61</b>   | <b>JEFFREY L HOLDER</b> |         |          |                          |            |                       |               |                 |
|   |                    |                         | 757     | 784      | CLOTHING ALLOWANCE \$750 |            | \$0.00                | \$750.00      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$750.00</b> |
|   | <b>8000 / 63</b>   | <b>TERRY JONES</b>      |         |          |                          |            |                       |               |                 |
|   |                    |                         | 770     | 784      | CLOTHING ALLOWANCE \$750 |            | \$0.00                | \$750.00      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$750.00</b> |
|   | <b>8000 / 65</b>   | <b>ROBERT A MOLTER</b>  |         |          |                          |            |                       |               |                 |
|   |                    |                         | 815     | 784      | CLOTHING ALLOWANCE \$750 |            | \$0.00                | \$750.00      |                 |
|   |                    |                         |         |          |                          |            | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$750.00</b> |

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| Account                                 | Loc # / Emp #   | Name                | Check #                      | Pay Type                     | Units  | Tax Fringe                            | Exp Amount                            |
|---|-----------------|---------------------|------------------------------|------------------------------|--------|---------------------------------------|---------------------------------------|
| 18000000 511400 Fire-Cloth Allowance-NA | 8000 / 69       | EDWARD J SPITZNAGLE |                              |                              |        |                                       |                                       |
|   |                 |                     | 863                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00                                | \$750.00                              |
|   |                 |                     |                              |                              |        |                                       | <b>Employee Total \$0.00 \$750.00</b> |
|   | 8000 / 72       | BRET F YUNDT        |                              |                              |        |                                       |                                       |
|   |                 |                     | 906                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00                                | \$750.00                              |
|   |                 |                     |                              |                              |        |                                       | <b>Employee Total \$0.00 \$750.00</b> |
|   | 8000 / 133      | MICHAEL A ANTHROP   |                              |                              |        |                                       |                                       |
|   |                 |                     | 645                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00                                | \$750.00                              |
|   |                 |                     |                              |                              |        |                                       | <b>Employee Total \$0.00 \$750.00</b> |
|   | 8000 / 487      | GREGORY L BOOTH     |                              |                              |        |                                       |                                       |
|   |                 | 660                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00                              |                                       |
|   |                 |                     |                              |                              |        | <b>Employee Total \$0.00 \$750.00</b> |                                       |
| 8000 / 541                              | BRUCE A SIGMAN  |                     |                              |                              |        |                                       |                                       |
|   |                 | 855                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00                              |                                       |
|   |                 |                     |                              |                              |        | <b>Employee Total \$0.00 \$750.00</b> |                                       |
| 8000 / 584                              | SCOTT P BARKER  |                     |                              |                              |        |                                       |                                       |
|   |                 | 648                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00                              |                                       |
|   |                 |                     |                              |                              |        | <b>Employee Total \$0.00 \$750.00</b> |                                       |
| 8000 / 716                              | TIMOTHY J HEATH |                     |                              |                              |        |                                       |                                       |
|   |                 | 748                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00                              |                                       |
|   |                 |                     |                              |                              |        | <b>Employee Total \$0.00 \$750.00</b> |                                       |
| 8000 / 835                              | DANNIE W NEAL   |                     |                              |                              |        |                                       |                                       |
|   |                 | 820                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00                              |                                       |
|   |                 |                     |                              |                              |        | <b>Employee Total \$0.00 \$750.00</b> |                                       |

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| Account                                 | Loc # / Emp #  | Name                  | Check #                | Pay Type               | Units  | Tax Fringe | Exp Amount |               |
|---|----------------|-----------------------|------------------------|------------------------|--------|------------|------------|---------------|
| 18000000 511400 Fire-Cloth Allowance-NA | 8000 / 860     | JEFFREY M RICHARDS    | 837                    | 784 CLOTHING ALLOWANCE | \$750  | \$0.00     | \$750.00   |               |
|   |                |                       | <b>Employee Total</b>  |                        |        |            |            |               |
|   | 8000 / 1024    | DREW B FELLURE        | 707                    | 784 CLOTHING ALLOWANCE | \$750  | \$0.00     | \$750.00   |               |
|   |                |                       | <b>Employee Total</b>  |                        |        |            |            |               |
|   | 8000 / 1221    | JOHN B IRR            | 762                    | 784 CLOTHING ALLOWANCE | \$750  | \$0.00     | \$750.00   |               |
|   |                |                       | <b>Employee Total</b>  |                        |        |            |            |               |
|   | 8000 / 1252    | ANTONY O SCHUTTER     | 846                    | 784 CLOTHING ALLOWANCE | \$750  | \$0.00     | \$750.00   |               |
|   |                |                       | <b>Employee Total</b>  |                        |        |            |            |               |
|   | 8000 / 1417    | EDWARD T MORRIS       | 817                    | 784 CLOTHING ALLOWANCE | \$750  | \$0.00     | \$750.00   |               |
|   |                |                       | <b>Employee Total</b>  |                        |        |            |            |               |
| 8000 / 1462                             | KEITH B BARKER | 647                   | 784 CLOTHING ALLOWANCE | \$750                  | \$0.00 | \$750.00   |            |               |
|   |                | <b>Employee Total</b> |                        |                        |        |            |            | <b>\$0.00</b> |
| 8000 / 1527                             | JAMES J REDD   | 835                   | 784 CLOTHING ALLOWANCE | \$750                  | \$0.00 | \$750.00   |            |               |
|   |                | <b>Employee Total</b> |                        |                        |        |            |            | <b>\$0.00</b> |
| 8000 / 1537                             | JEFF A NEED    | 822                   | 784 CLOTHING ALLOWANCE | \$750                  | \$0.00 | \$750.00   |            |               |
|   |                | <b>Employee Total</b> |                        |                        |        |            |            | <b>\$0.00</b> |

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|---|----------------|---------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
| 18000000 511400 Fire-Cloth Allowance-NA | 8000 / 1801    | BRIAN A HARSHBARGER |                              |                              |               |                 |                 |
|   |                |                     | 743                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                |                     |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 8000 / 1929    | RYAN P HARBER       |                              |                              |               |                 |                 |
|   |                |                     | 741                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                |                     |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 8000 / 2036    | BENJAMIN C JONES    |                              |                              |               |                 |                 |
|   |                |                     | 768                          | 784 CLOTHING ALLOWANCE \$750 |               | \$0.00          | \$750.00        |
|   |                |                     |                              | <b>Employee Total</b>        |               | <b>\$0.00</b>   | <b>\$750.00</b> |
|   | 8000 / 2037    | SHAWN P LEUCK       |                              |                              |               |                 |                 |
|   |                | 783                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                |                     | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 8000 / 2049                             | GRANT A BIRGE  |                     |                              |                              |               |                 |                 |
|   |                | 656                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                |                     | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 8000 / 2078                             | ERIC M DOYLE   |                     |                              |                              |               |                 |                 |
|   |                | 698                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                |                     | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 8000 / 2117                             | JOHN M KELLER  |                     |                              |                              |               |                 |                 |
|   |                | 772                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                |                     | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |
| 8000 / 2128                             | KEITH W BURTON |                     |                              |                              |               |                 |                 |
|   |                | 670                 | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00        | \$750.00        |                 |
|   |                |                     | <b>Employee Total</b>        |                              | <b>\$0.00</b> | <b>\$750.00</b> |                 |

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|---|---------------|---------------------|-----------------------|------------------------------|-------|---------------|-----------------|
| 18000000 511400 Fire-Cloth Allowance-NA | 8000 / 2129   | M S CHAPMAN         | 672                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2130   | RYAN M LINDER       | 785                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2188   | JUSTIN C TAYLOR     | 875                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2189   | JONATHAN W VANNESS  | 886                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2190   | KYLE D GLOVER       | 730                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2368   | JOSEPH M HEATER     | 746                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2425   | SEAN K MAYER        | 800                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |
|   | 8000 / 2427   | STEPHEN J JENKINSON | 765                   | 784 CLOTHING ALLOWANCE \$750 |       | \$0.00        | \$750.00        |
|   |               |                     | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$750.00</b> |

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| Account                                  | Loc # / Emp #        | Name                  | Check #                      | Pay Type                     | Units  | Tax Fringe | Exp Amount         |                    |
|--|----------------------|-----------------------|------------------------------|------------------------------|--------|------------|--------------------|--------------------|
| 18000000 511400 Fire-Cloth Allowance-NA  | 8000 / 2452          | CHAD A DAZEY          | 686                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00     | \$750.00           |                    |
|  |                      |                       | <b>Employee Total</b>        |                              |        |            |                    |                    |
|  | 8000 / 2453          | HECTOR M ZARAGOZA     | 907                          | 784 CLOTHING ALLOWANCE \$750 |        | \$0.00     | \$750.00           |                    |
|  |                      |                       | <b>Employee Total</b>        |                              |        |            |                    |                    |
| 8000 / 2454                              | BRAD P SCHWARTZ      | 847                   | 784 CLOTHING ALLOWANCE \$750 |                              | \$0.00 | \$750.00   |                    |                    |
|  |                      | <b>Employee Total</b> |                              |                              |        |            |                    | <b>\$750.00</b>    |
|  |                      | <b>Account Total</b>  |                              |                              |        |            |                    | <b>\$29,250.00</b> |
| 18000000 512000 Fire-FICA                |                      |                       |                              | 1000 FICA                    |        | \$0.00     | \$31.30            |                    |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$31.30</b>     |                    |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$31.30</b>     |                    |
| 18000000 513000 Fire-Medicare            |                      |                       |                              | 1100 MEDICARE                |        | \$0.00     | \$1,595.48         |                    |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$1,595.48</b>  |                    |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$1,595.48</b>  |                    |
| 18000000 514250 Fire-INPRS-77 City Share |                      |                       | 7200                         | 1977 FIRE RETIREMENT         |        | \$0.00     | \$17,304.98        |                    |
|  |                      |                       | 7205                         | 1977 FIRE RETIREMENT 32 YRS  |        | \$0.00     | \$1,593.35         |                    |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$18,898.33</b> |                    |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$18,898.33</b> |                    |

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|---|---------------|-----------------|---------|--------------------------------|-------|-----------------------|-------------------|
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 18000000 516000 Fire-Medical<br>Ins-EE      |               |                 |         |                                |       |                       |                   |
|   |               |                 | 2000    | 125 MEDICAL EMPLOYEE           |       | \$0.00                | (\$395.62)        |
|   |               |                 |         |                                |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$395.62</b>  |
|   |               |                 |         |                                |       | <b>Account Total</b>  | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$395.62</b>  |
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 18000000 517000 Fire-Dental<br>Ins-EE       |               |                 |         |                                |       |                       |                   |
|   |               |                 | 2100    | 125 DENTAL EMPLOYEE ONLY       |       | \$0.00                | (\$35.82)         |
|   |               |                 |         |                                |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$35.82</b>   |
|   |               |                 |         |                                |       | <b>Account Total</b>  | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$35.82</b>   |
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 18000000 518000 Fire-Vision<br>Ins-EE       |               |                 |         |                                |       |                       |                   |
|   |               |                 | 2200    | 125 VISION EMPLOYEE ONLY       |       | \$0.00                | (\$7.46)          |
|   |               |                 |         |                                |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$7.46</b>    |
|   |               |                 |         |                                |       | <b>Account Total</b>  | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$7.46</b>    |
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 18000000 519200 Fire-Basic<br>Life Ins-EE   |               |                 |         |                                |       |                       |                   |
|   |               |                 | 8300    | BASIC LIFE                     |       | \$0.00                | (\$7.00)          |
|   |               |                 |         |                                |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$7.00</b>    |
|   |               |                 |         |                                |       | <b>Account Total</b>  | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>-\$7.00</b>    |
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 20100000 511101 MVH-Salaries,<br>Dept Head  | 3300 / 2574   | DOUGLAS B PAYNE |         |                                |       |                       |                   |
|   |               |                 | 826     | 100 SALARIES - DEPARTMENT HEAD |       | \$0.00                | \$2,179.68        |
|   |               |                 |         |                                |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>\$2,179.68</b> |
|   |               |                 |         |                                |       | <b>Account Total</b>  | <b>\$0.00</b>     |
|   |               |                 |         |                                |       |                       | <b>\$2,179.68</b> |
| <hr/>                                       |               |                 |         |                                |       |                       |                   |
| 20100000 511105 MVH-Salaries,<br>FT Regular | 3300 / 1152   | PAUL A KULL     |         |                                |       |                       |                   |
|   |               |                 | 781     | 105 SALARIES - FULL TIME       |       | \$0.00                | \$1,062.20        |
|   |               |                 | 781     | 780 CLOTHING ALLOWANCE \$300   |       | \$0.00                | \$150.00          |

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| Account                                     | Loc # / Emp # | Name            | Check # | Pay Type | Units | Tax Fringe            | Exp Amount    |                   |
|---|---------------|-----------------|---------|----------|-------|-----------------------|---------------|-------------------|
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,212.20</b> |
| 20100000 511105 MVH-Salaries,<br>FT Regular | 3300 / 1188   | DENNIS T STEELE |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$2,124.39</b> |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$2,124.39</b> |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,587.53</b> |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$594.57</b>   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$594.57</b>   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,183.06</b> |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$6,701.75</b> |
|   |               |                 |         |          |       |                       |               |                   |
| 20100000 511300 MVH-Salaries, Overtime      | 3300 / 1152   | PAUL A KULL     |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$19.92</b>    |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$19.92</b>    |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$53.11</b>    |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       |                       |               |                   |
|   |               |                 |         |          |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$53.11</b>    |

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|--|-----------------|-------------------|------------------------------|------------------------------|-----------------------|-----------------|-----------------|
| 20100000 511300 MVH-Salaries, Overtime | 3301 / 2451     | CALEB M OWENS     | 823                          | 205 OVERTIME 1.5 TIMES       | 4.00                  | \$0.00          | \$98.78         |
|  |                 |                   |                              |                              | <b>Employee Total</b> | <b>\$0.00</b>   | <b>\$98.78</b>  |
|  | 3301 / 2499     | JEFFREY L HENZL   | 753                          | 205 OVERTIME 1.5 TIMES       | 4.00                  | \$0.00          | \$98.78         |
|  |                 |                   |                              |                              | <b>Employee Total</b> | <b>\$0.00</b>   | <b>\$98.78</b>  |
| 3305 / 87                              | JAMES W HEDDEN  | 749               | 205 OVERTIME 1.5 TIMES       | 1.75                         | \$0.00                | \$59.73         |                 |
|  |                 |                   |                              | <b>Employee Total</b>        | <b>\$0.00</b>         | <b>\$59.73</b>  |                 |
|  |                 |                   | <b>Account Total</b>         | <b>\$0.00</b>                | <b>\$330.32</b>       |                 |                 |
|  |                 |                   |                              |                              |                       |                 |                 |
| 20100000 511400 MVH-Cloth Allowance-NA | 3300 / 1188     | DENNIS T STEELE   | 868                          | 780 CLOTHING ALLOWANCE \$300 |                       | \$0.00          | \$300.00        |
|  |                 |                   |                              |                              | <b>Employee Total</b> | <b>\$0.00</b>   | <b>\$300.00</b> |
|  | 3300 / 2046     | MICHAEL D MCTAGUE | 806                          | 780 CLOTHING ALLOWANCE \$300 |                       | \$0.00          | \$300.00        |
|  |                 |                   |                              |                              | <b>Employee Total</b> | <b>\$0.00</b>   | <b>\$300.00</b> |
| 3300 / 2574                            | DOUGLAS B PAYNE | 826               | 780 CLOTHING ALLOWANCE \$300 | 136.00                       | \$0.00                | \$223.56        |                 |
|  |                 |                   |                              | <b>Employee Total</b>        | <b>\$0.00</b>         | <b>\$223.56</b> |                 |
|  |                 |                   | <b>Account Total</b>         | <b>\$0.00</b>                | <b>\$823.56</b>       |                 |                 |
|  |                 |                   |                              |                              |                       |                 |                 |
| 20100000 512000 MVH-FICA               |                 |                   |                              | 1000 FICA                    |                       | \$0.00          | \$622.18        |
|  |                 |                   |                              |                              | <b>Total</b>          | <b>\$0.00</b>   | <b>\$622.18</b> |
|  |                 |                   |                              |                              | <b>Account Total</b>  | <b>\$0.00</b>   | <b>\$622.18</b> |

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|---|---------------|------------------|---------|----------|--------------------------------|---------------|-------------------|--|--|
| 20100000 513000 MVH-Medicare              |               |                  |         | 1100     | MEDICARE                       | \$0.00        | \$145.50          |  |  |
|   |               |                  |         |          | <b>Total</b>                   | <b>\$0.00</b> | <b>\$145.50</b>   |  |  |
|   |               |                  |         |          | <b>Account Total</b>           | <b>\$0.00</b> | <b>\$145.50</b>   |  |  |
|   |               |                  |         |          |                                |               |                   |  |  |
| 20100000 514000 MVH-INPRS-Civilian City   |               |                  |         | 7000     | INPRS - RETIREMENT             | \$0.00        | \$1,095.12        |  |  |
|   |               |                  |         | 7001     | INPRS - RETIREMENT WWTU        | \$0.00        | \$28.81           |  |  |
|   |               |                  |         |          | <b>Total</b>                   | <b>\$0.00</b> | <b>\$1,123.93</b> |  |  |
|   |               |                  |         |          | <b>Account Total</b>           | <b>\$0.00</b> | <b>\$1,123.93</b> |  |  |
| <hr/>                                     |               |                  |         |          |                                |               |                   |  |  |
| 20900040 511101 EDIT-Salaries, Dept Head  | 4000 / 2218   | CHANDLER M POOLE |         | 830      | 100 SALARIES - DEPARTMENT HEAD | \$0.00        | \$1,362.30        |  |  |
|   |               |                  |         |          | <b>Employee Total</b>          | <b>\$0.00</b> | <b>\$1,362.30</b> |  |  |
|   |               |                  |         |          | <b>Account Total</b>           | <b>\$0.00</b> | <b>\$1,362.30</b> |  |  |
|   |               |                  |         |          |                                |               |                   |  |  |
| 20900040 511105 EDIT-Salaries, FT Regular | 4000 / 909    | BETTY J MAY      |         | 799      | 105 SALARIES - FULL TIME       | \$0.00        | \$408.08          |  |  |
|   |               |                  |         |          | <b>Employee Total</b>          | <b>\$0.00</b> | <b>\$408.08</b>   |  |  |
|   |               |                  |         |          | <hr/>                          |               |                   |  |  |
|   |               |                  |         |          |                                |               |                   |  |  |
|   | 4000 / 1846   | BEVERLY J SHAW   |         | 850      | 105 SALARIES - FULL TIME       | \$0.00        | \$1,055.87        |  |  |
|   |               |                  |         |          | <b>Employee Total</b>          | <b>\$0.00</b> | <b>\$1,055.87</b> |  |  |
| <hr/>                                     |               |                  |         |          |                                |               |                   |  |  |
|   | 4000 / 2075   | DEBORAH J KERVIN |         | 775      | 105 SALARIES - FULL TIME       | \$0.00        | \$1,113.96        |  |  |
|   |               |                  |         |          | <b>Employee Total</b>          | <b>\$0.00</b> | <b>\$1,113.96</b> |  |  |

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|--|----------------------|--------------------|-----------------------|---------------------------------|-------|------------|---------------|-----------------|-------------------|
| 20900040 511105 EDIT-Salaries, FT Regular      | 4000 / 2284          | DALE B DIXON       | 695                   | 105 SALARIES - FULL TIME        |       | \$0.00     | \$653.81      |                 |                   |
|  |                      |                    | <b>Employee Total</b> |                                 |       |            |               |                 | <b>\$0.00</b>     |
|  |                      |                    | <b>Account Total</b>  |                                 |       |            |               |                 | <b>\$653.81</b>   |
|  | 7001 / 2341          | JEFFREY P RAY      | 834                   | 105 SALARIES - FULL TIME        |       | \$0.00     | \$1,791.87    |                 |                   |
|  |                      |                    | <b>Employee Total</b> |                                 |       |            |               |                 | <b>\$0.00</b>     |
|  |                      |                    | <b>Account Total</b>  |                                 |       |            |               |                 | <b>\$1,791.87</b> |
| 20900040 511202 EDIT-Salaries, PT Seasonal/Tem | 4001 / 2531          | TRAVIS D DUNN      | 699                   | 155 SALARIES - TEMP/SEASONAL PT | 15.50 | \$0.00     | \$155.00      |                 |                   |
|  |                      |                    | <b>Employee Total</b> |                                 |       |            |               |                 | <b>\$0.00</b>     |
|  |                      |                    | <b>Account Total</b>  |                                 |       |            |               |                 | <b>\$155.00</b>   |
|  | 4002 / 2576          | ELIZABETH MCMEEKAN | 804                   | 155 SALARIES - TEMP/SEASONAL PT | 15.50 | \$0.00     | \$155.00      |                 |                   |
|  |                      |                    | <b>Employee Total</b> |                                 |       |            |               |                 | <b>\$0.00</b>     |
|  |                      |                    | <b>Account Total</b>  |                                 |       |            |               |                 | <b>\$155.00</b>   |
| 20900040 511400 EDIT-Cloth Allowance-NA        | 7001 / 2341          | JEFFREY P RAY      | 834                   | 782 CLOTHING ALLOWANCE \$350    |       | \$0.00     | \$350.00      |                 |                   |
|  |                      |                    | <b>Employee Total</b> |                                 |       |            |               |                 | <b>\$0.00</b>     |
|  |                      |                    | <b>Account Total</b>  |                                 |       |            |               |                 | <b>\$350.00</b>   |
| 20900040 512000 EDIT-FICA                      |                      |                    |                       | 1000 FICA                       |       | \$0.00     | \$436.85      |                 |                   |
|  | <b>Total</b>         |                    |                       |                                 |       |            | <b>\$0.00</b> | <b>\$436.85</b> |                   |
|  | <b>Account Total</b> |                    |                       |                                 |       |            | <b>\$0.00</b> | <b>\$436.85</b> |                   |

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| Account                                  | Loc # / Emp # | Name            | Check # | Pay Type | Units                 | Tax Fringe    | Exp Amount        |
|--|---------------|-----------------|---------|----------|-----------------------|---------------|-------------------|
| <hr/>                                    |               |                 |         |          |                       |               |                   |
| 20900040 513000 EDIT-Medicare            |               |                 |         | 1100     | MEDICARE              | \$0.00        | \$102.17          |
|  |               |                 |         |          | <b>Total</b>          | <b>\$0.00</b> | <b>\$102.17</b>   |
|  |               |                 |         |          | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$102.17</b>   |
| <hr/>                                    |               |                 |         |          |                       |               |                   |
| 20900040 514000 EDIT-INPRS-Civilian City |               |                 |         | 7000     | INPRS - RETIREMENT    | \$0.00        | \$754.41          |
|  |               |                 |         |          | <b>Total</b>          | <b>\$0.00</b> | <b>\$754.41</b>   |
|  |               |                 |         |          | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$754.41</b>   |
| <hr/>                                    |               |                 |         |          |                       |               |                   |
| 25400000 511105 RHI-Salaries, FT Regular | 4000 / 909    | BETTY J MAY     |         |          |                       |               |                   |
|  |               |                 | 799     | 105      | SALARIES - FULL TIME  | \$0.00        | \$952.20          |
|  |               |                 |         |          | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$952.20</b>   |
|  | 4000 / 1679   | VIKKI L WATKINS |         |          |                       |               |                   |
|  |               |                 | 895     | 105      | SALARIES - FULL TIME  | \$0.00        | \$1,651.29        |
|  |               |                 |         |          | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,651.29</b> |
|  | 4000 / 2284   | DALE B DIXON    |         |          |                       |               |                   |
|  |               |                 | 695     | 105      | SALARIES - FULL TIME  | \$0.00        | \$934.02          |
|  |               |                 |         |          | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$934.02</b>   |
|  |               |                 |         |          | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$3,537.51</b> |
| <hr/>                                    |               |                 |         |          |                       |               |                   |
| 25400000 512000 RHI-FICA                 |               |                 |         | 1000     | FICA                  | \$0.00        | \$219.33          |
|  |               |                 |         |          | <b>Total</b>          | <b>\$0.00</b> | <b>\$219.33</b>   |
|  |               |                 |         |          | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$219.33</b>   |

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|---|---------------|-------------------|---------|--------------------------|-------|-----------------------|-------------------|
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
| 25400000 513000 RHI-Medicare                |               |                   |         |                          |       |                       |                   |
|   |               |                   | 1100    | MEDICARE                 |       | \$0.00                | \$51.29           |
|   |               |                   |         |                          |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$51.29</b>    |
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
| 25400000 514000 RHI-INPRS-Civilian City     |               |                   |         |                          |       |                       |                   |
|   |               |                   | 7000    | INPRS - RETIREMENT       |       | \$0.00                | \$396.20          |
|   |               |                   |         |                          |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$396.20</b>   |
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
| 40200120 511105 CCD IT-Salaries, FT Regular | 1200 / 2460   | JEREMY S WHEELER  |         |                          |       |                       |                   |
|   |               |                   | 897     | 105 SALARIES - FULL TIME |       | \$0.00                | \$1,246.16        |
|   |               |                   |         |                          |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$1,246.16</b> |
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
|   | 1200 / 2580   | TRACEY L STANIFER |         |                          |       |                       |                   |
|   |               |                   | 866     | 105 SALARIES - FULL TIME |       | \$0.00                | \$1,084.62        |
|   |               |                   |         |                          |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$1,084.62</b> |
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
| 40200120 512000 CCD IT-FICA                 |               |                   |         |                          |       |                       |                   |
|   |               |                   | 1000    | FICA                     |       | \$0.00                | \$144.51          |
|   |               |                   |         |                          |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$144.51</b>   |
| <hr/>                                       |               |                   |         |                          |       |                       |                   |
| 40200120 513000 CCD IT-Medicare             |               |                   |         |                          |       |                       |                   |
|   |               |                   | 1100    | MEDICARE                 |       | \$0.00                | \$33.80           |
|   |               |                   |         |                          |       | <b>Total</b>          | <b>\$0.00</b>     |
|   |               |                   |         |                          |       | <b>Account Total</b>  | <b>\$33.80</b>    |

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|--|---------------|--------------------|---------|------------------------------|-------|-----------------------|-------------------|
| 40200120 514000 CCD IT-<br>INPRS-Civilian City |               |                    |         |                              |       |                       |                   |
|  |               |                    | 7000    | INPRS - RETIREMENT           |       | \$0.00                | \$261.05          |
|  |               |                    |         |                              |       | <b>Total</b>          | <b>\$0.00</b>     |
|  |               |                    |         |                              |       | <b>Account Total</b>  | <b>\$261.05</b>   |
| 60603611 511105 WOp-Coll Op-<br>Sal FT         | 6003 / 1218   | VICTOR L VAN ALLEN |         |                              |       |                       |                   |
|  |               |                    | 883     | 105 SALARIES - FULL TIME     |       | \$0.00                | \$1,181.17        |
|  |               |                    |         |                              |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|  |               |                    |         |                              |       | <b>Account Total</b>  | <b>\$1,181.17</b> |
| 60603611 512000 WOp-Coll Op-<br>FICA           |               |                    |         |                              |       |                       |                   |
|  |               |                    |         | 1000 FICA                    |       | \$0.00                | \$73.23           |
|  |               |                    |         |                              |       | <b>Total</b>          | <b>\$0.00</b>     |
|  |               |                    |         |                              |       | <b>Account Total</b>  | <b>\$73.23</b>    |
| 60603611 513000 WOp-Coll Op-<br>Medicare       |               |                    |         |                              |       |                       |                   |
|  |               |                    |         | 1100 MEDICARE                |       | \$0.00                | \$17.13           |
|  |               |                    |         |                              |       | <b>Total</b>          | <b>\$0.00</b>     |
|  |               |                    |         |                              |       | <b>Account Total</b>  | <b>\$17.13</b>    |
| 60603611 514600 WOp-Coll Op-<br>INPRS          |               |                    |         |                              |       |                       |                   |
|  |               |                    |         | 7001 INPRS - RETIREMENT WWTU |       | \$0.00                | \$132.29          |
|  |               |                    |         |                              |       | <b>Total</b>          | <b>\$0.00</b>     |
|  |               |                    |         |                              |       | <b>Account Total</b>  | <b>\$132.29</b>   |
| 60603612 511105 WOp-CollMnt<br>Salary FT       | 3303 / 484    | LARRY T NEAL       |         |                              |       |                       |                   |
|  |               |                    | 821     | 105 SALARIES - FULL TIME     |       | \$0.00                | \$1,816.71        |
|  |               |                    |         |                              |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|  |               |                    |         |                              |       |                       | <b>\$1,816.71</b> |

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| Account                                    | Loc # / Emp # | Name             | Check #               | Pay Type                      | Units | Tax Fringe            | Exp Amount        |
|--|---------------|------------------|-----------------------|-------------------------------|-------|-----------------------|-------------------|
| 60603612 511105 WOp-CollMnt<br>Salary FT   | 3303 / 1803   | MARK A HASSETT   | 745                   | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,916.92        |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$1,916.92</b> |
|  | 3303 / 2074   | HENRY F BELL     | 651                   | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,548.72        |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$1,548.72</b> |
|  | 3303 / 2247   | ROGER D SCHEIBE  | 845                   | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,479.80        |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$1,479.80</b> |
|  | 6002 / 1478   | MICHAEL L FRENCH | 719                   | 825 SHIFT DIFFERENTIAL \$0.25 | 40.00 | \$0.00                | \$10.00           |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$10.00</b>    |
|  |               |                  |                       |                               |       | <b>Account Total</b>  | <b>\$6,772.15</b> |
| 60603612 511300 WOp-CollMnt<br>Salaries OT | 3303 / 484    | LARRY T NEAL     | 821                   | 205 OVERTIME 1.5 TIMES        | 0.50  | \$0.00                | \$17.03           |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$17.03</b>    |
|  | 3303 / 1803   | MARK A HASSETT   | 745                   | 205 OVERTIME 1.5 TIMES        | 0.25  | \$0.00                | \$8.99            |
|  |               |                  | <b>Employee Total</b> |                               |       | <b>\$0.00</b>         | <b>\$8.99</b>     |
|  |               |                  |                       |                               |       | <b>Account Total</b>  | <b>\$26.02</b>    |
| 60603612 511400 WOp-CollMnt<br>Cloth Allow | 3303 / 484    | LARRY T NEAL     | 821                   | 780 CLOTHING ALLOWANCE \$300  |       | \$0.00                | \$300.00          |
|  |               |                  |                       |                               |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|  |               |                  |                       |                               |       | <b>Account Total</b>  | <b>\$300.00</b>   |

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| Account                                    | Loc # / Emp #        | Name                  | Check #                      | Pay Type                     | Units  | Tax Fringe | Exp Amount    |                 |                   |
|--|----------------------|-----------------------|------------------------------|------------------------------|--------|------------|---------------|-----------------|-------------------|
| 60603612 511400 WOp-CollMnt<br>Cloth Allow | 3303 / 1803          | MARK A HASSETT        | 745                          | 780 CLOTHING ALLOWANCE \$300 |        | \$0.00     | \$300.00      |                 |                   |
|  |                      |                       | <b>Employee Total</b>        |                              |        |            |               |                 | <b>\$0.00</b>     |
|  | 3303 / 2074          | HENRY F BELL          | 651                          | 780 CLOTHING ALLOWANCE \$300 |        | \$0.00     | \$300.00      |                 |                   |
|  |                      |                       | <b>Employee Total</b>        |                              |        |            |               |                 | <b>\$0.00</b>     |
| 3303 / 2247                                | ROGER D SCHEIBE      | 845                   | 780 CLOTHING ALLOWANCE \$300 |                              | \$0.00 | \$300.00   |               |                 |                   |
|  |                      | <b>Employee Total</b> |                              |                              |        |            |               | <b>\$0.00</b>   | <b>\$300.00</b>   |
|  |                      | <b>Account Total</b>  |                              |                              |        |            |               | <b>\$0.00</b>   | <b>\$1,200.00</b> |
| 60603612 512000 WOp-CollMnt<br>FICA        |                      |                       |                              | 1000 FICA                    |        | \$0.00     | \$495.89      |                 |                   |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$495.89</b> |                   |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$495.89</b> |                   |
| 60603612 513000 WOp-CollMnt<br>Medicare    |                      |                       |                              | 1100 MEDICARE                |        | \$0.00     | \$115.98      |                 |                   |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$115.98</b> |                   |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$115.98</b> |                   |
| 60603612 514600 WOp-CollMnt<br>INPRS       |                      |                       |                              | 7001 INPRS - RETIREMENT WWTU |        | \$0.00     | \$895.81      |                 |                   |
|  | <b>Total</b>         |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$895.81</b> |                   |
|  | <b>Account Total</b> |                       |                              |                              |        |            | <b>\$0.00</b> | <b>\$895.81</b> |                   |

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| Account                                   | Loc # / Emp # | Name                  | Check #                  | Pay Type                 | Units  | Tax Fringe               | Exp Amount |               |               |
|---|---------------|-----------------------|--------------------------|--------------------------|--------|--------------------------|------------|---------------|---------------|
| 60603622 511105 WOp-<br>PumpMnt Salary FT | 6002 / 1749   | THADDEUS S SNEDEKER   | 859                      | 105 SALARIES - FULL TIME |        | \$0.00                   | \$798.05   |               |               |
|   |               |                       | <b>Employee Total</b>    |                          |        |                          |            |               | <b>\$0.00</b> |
|   |               |                       | <b>\$798.05</b>          |                          |        |                          |            |               |               |
|   |               |                       | 6002 / 1984              | DAVID C MCKINLEY         | 803    | 105 SALARIES - FULL TIME |            | \$0.00        | \$762.00      |
|   |               |                       |                          |                          | 803    | 205 OVERTIME 1.5 TIMES   | 0.75       | \$0.00        | \$21.43       |
| 803                                       | 980 PAY DOCK  | 12.13                 |                          |                          | \$0.00 | (\$346.47)               |            |               |               |
| <b>Employee Total</b>                     |               |                       |                          |                          |        | <b>\$0.00</b>            |            |               |               |
| <b>\$436.96</b>                           |               |                       |                          |                          |        |                          |            |               |               |
| 6002 / 2567                               | JOHN H BARTON | 649                   | 105 SALARIES - FULL TIME |                          | \$0.00 | \$670.00                 |            |               |               |
|   |               | <b>Employee Total</b> |                          |                          |        |                          |            | <b>\$0.00</b> |               |
|   |               | <b>\$670.00</b>       |                          |                          |        |                          |            |               |               |
| 6003 / 1748                               | JAMES E BJORK | 657                   | 105 SALARIES - FULL TIME |                          | \$0.00 | \$536.48                 |            |               |               |
|   |               | <b>Employee Total</b> |                          |                          |        |                          |            | <b>\$0.00</b> |               |
|   |               | <b>\$536.48</b>       |                          |                          |        |                          |            |               |               |
| <b>Account Total</b>                      |               |                       |                          |                          |        | <b>\$0.00</b>            |            |               |               |
| <b>\$2,441.49</b>                         |               |                       |                          |                          |        |                          |            |               |               |
| 60603622 511300 WOp-<br>PumpMnt Salary OT | 6002 / 1478   | MICHAEL L FRENCH      | 719                      | 105 SALARIES - FULL TIME |        | \$0.00                   | \$788.08   |               |               |
|   |               |                       | 719                      | 205 OVERTIME 1.5 TIMES   | 1.25   | \$0.00                   | \$37.41    |               |               |
|   |               |                       | <b>Employee Total</b>    |                          |        |                          |            |               | <b>\$0.00</b> |
|   |               |                       | <b>\$825.49</b>          |                          |        |                          |            |               |               |
|   |               |                       | 6002 / 2567              | JOHN H BARTON            | 649    | 205 OVERTIME 1.5 TIMES   | 0.50       | \$0.00        | \$12.56       |
| <b>Employee Total</b>                     |               |                       |                          |                          |        | <b>\$0.00</b>            |            |               |               |
| <b>\$12.56</b>                            |               |                       |                          |                          |        |                          |            |               |               |
| <b>Account Total</b>                      |               |                       |                          |                          |        | <b>\$0.00</b>            |            |               |               |
| <b>\$838.05</b>                           |               |                       |                          |                          |        |                          |            |               |               |

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| Account                              | Loc # / Emp # | Name               | Check # | Pay Type                      | Units | Tax Fringe            | Exp Amount        |
|--------------------------------------|---------------|--------------------|---------|-------------------------------|-------|-----------------------|-------------------|
| <hr/>                                |               |                    |         |                               |       |                       |                   |
| 60603622 512000 WOp-PumpMnt FICA     |               |                    |         | 1000 FICA                     |       | \$0.00                | \$203.33          |
|                                      |               |                    |         |                               |       | <b>Total</b>          | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       | <b>Account Total</b>  | <b>\$203.33</b>   |
| <hr/>                                |               |                    |         |                               |       |                       |                   |
| 60603622 513000 WOp-PumpMnt Medicare |               |                    |         | 1100 MEDICARE                 |       | \$0.00                | \$47.55           |
|                                      |               |                    |         |                               |       | <b>Total</b>          | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       | <b>Account Total</b>  | <b>\$47.55</b>    |
| <hr/>                                |               |                    |         |                               |       |                       |                   |
| 60603622 514600 WOp-PumpMnt INPRS    |               |                    |         | 7001 INPRS - RETIREMENT WWTU  |       | \$0.00                | \$367.30          |
|                                      |               |                    |         |                               |       | <b>Total</b>          | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       | <b>Account Total</b>  | <b>\$367.30</b>   |
| <hr/>                                |               |                    |         |                               |       |                       |                   |
| 60603631 511105 WOp-TrmtOp Salary FT | 6002 / 1915   | RANDY T MCKENZIE   |         |                               |       |                       |                   |
|                                      |               |                    | 802     | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,532.79        |
|                                      |               |                    | 802     | 850 SHIFT DIFFERENTIAL \$0.50 |       | \$0.00                | \$40.00           |
|                                      |               |                    |         |                               |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       |                       | <b>\$1,572.79</b> |
| <hr/>                                |               |                    |         |                               |       |                       |                   |
|                                      | 6002 / 1983   | MARK S JANSMA      |         |                               |       |                       |                   |
|                                      |               |                    | 764     | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,570.28        |
|                                      |               |                    | 764     | 825 SHIFT DIFFERENTIAL \$0.25 |       | \$0.00                | \$20.00           |
|                                      |               |                    |         |                               |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       |                       | <b>\$1,590.28</b> |
| <hr/>                                |               |                    |         |                               |       |                       |                   |
|                                      | 6002 / 2077   | JEROME B MANSFIELD |         |                               |       |                       |                   |
|                                      |               |                    | 791     | 105 SALARIES - FULL TIME      |       | \$0.00                | \$1,411.60        |
|                                      |               |                    | 791     | 825 SHIFT DIFFERENTIAL \$0.25 |       | \$0.00                | \$20.00           |
|                                      |               |                    |         |                               |       | <b>Employee Total</b> | <b>\$0.00</b>     |
|                                      |               |                    |         |                               |       |                       | <b>\$1,431.60</b> |

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|---|-----------------|-----------------------|-------------------------------|--------------------------|--------|---------------|---------------|---------------|---------------|
| 60603631 511105 WOp-TrmtOp<br>Salary FT | 6002 / 2231     | PATRICK A HUWE        | 761                           | 105 SALARIES - FULL TIME |        | \$0.00        | \$1,362.45    |               |               |
|   |                 |                       | <b>Employee Total</b>         |                          |        |               |               |               | <b>\$0.00</b> |
|   |                 |                       | <b>\$1,362.45</b>             |                          |        |               |               |               |               |
|   |                 |                       | <hr/>                         |                          |        |               |               |               |               |
| 6002 / 2465                             | WILLIAM G SCOTT | 848                   | 105 SALARIES - FULL TIME      |                          | \$0.00 | \$1,215.97    |               |               |               |
|   |                 | 848                   | 205 OVERTIME 1.5 TIMES        | 5.25                     | \$0.00 | \$123.63      |               |               |               |
|   |                 | 848                   | 850 SHIFT DIFFERENTIAL \$0.50 |                          | \$0.00 | \$40.00       |               |               |               |
|   |                 | <b>Employee Total</b> |                               |                          |        |               |               | <b>\$0.00</b> |               |
|   |                 | <b>\$1,379.60</b>     |                               |                          |        |               |               |               |               |
| 6002 / 2503                             | HANS T DUONG    | 702                   | 105 SALARIES - FULL TIME      |                          | \$0.00 | \$1,215.97    |               |               |               |
|   |                 | 702                   | 850 SHIFT DIFFERENTIAL \$0.50 |                          | \$0.00 | \$40.00       |               |               |               |
|   |                 | <b>Employee Total</b> |                               |                          |        |               |               | <b>\$0.00</b> |               |
| <b>\$1,255.97</b>                       |                 |                       |                               |                          |        |               |               |               |               |
| 6002 / 2575                             | JONAH B JOHNSON | 767                   | 105 SALARIES - FULL TIME      |                          | \$0.00 | \$1,333.60    |               |               |               |
|   |                 | 767                   | 850 SHIFT DIFFERENTIAL \$0.50 |                          | \$0.00 | \$40.00       |               |               |               |
|   |                 | <b>Employee Total</b> |                               |                          |        |               |               | <b>\$0.00</b> |               |
|   |                 | <b>\$1,373.60</b>     |                               |                          |        |               |               |               |               |
| <b>Account Total</b>                    |                 |                       |                               |                          |        | <b>\$0.00</b> |               |               |               |
| <b>\$9,966.29</b>                       |                 |                       |                               |                          |        |               |               |               |               |
| 60603631 512000 WOp-TrmtOp<br>FICA      |                 |                       | 1000                          | FICA                     |        | \$0.00        | \$617.91      |               |               |
|   | <b>Total</b>    |                       |                               |                          |        |               | <b>\$0.00</b> |               |               |
|   | <b>\$617.91</b> |                       |                               |                          |        |               |               |               |               |
| <b>Account Total</b>                    |                 |                       |                               |                          |        | <b>\$0.00</b> |               |               |               |
| <b>\$617.91</b>                         |                 |                       |                               |                          |        |               |               |               |               |
| 60603631 513000 WOp-TrmtOp<br>Medicare  |                 |                       | 1100                          | MEDICARE                 |        | \$0.00        | \$144.52      |               |               |



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|---|---------------|------------------|-----------------------|------------------------------|-------|---------------|-----------------|
| 60603632 511300 WOp-TrmtMnt Salaries OT | 6002 / 1478   | MICHAEL L FRENCH | 719                   | 105 SALARIES - FULL TIME     |       | \$0.00        | \$788.08        |
|   |               |                  | 719                   | 205 OVERTIME 1.5 TIMES       | 1.25  | \$0.00        | \$37.41         |
|   |               |                  | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$825.49</b> |
| 60603632 512000 WOp-TrmtMnt FICA        | 6002 / 2567   | JOHN H BARTON    | 649                   | 205 OVERTIME 1.5 TIMES       | 0.50  | \$0.00        | \$12.57         |
|   |               |                  | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$12.57</b>  |
|   |               |                  | <b>Account Total</b>  |                              |       | <b>\$0.00</b> | <b>\$838.06</b> |
| 60603632 513000 WOp-TrmtMnt Medicare    |               |                  |                       | 1000 FICA                    |       | \$0.00        | \$203.33        |
|   |               |                  | <b>Total</b>          |                              |       | <b>\$0.00</b> | <b>\$203.33</b> |
|   |               |                  | <b>Account Total</b>  |                              |       | <b>\$0.00</b> | <b>\$203.33</b> |
| 60603632 513000 WOp-TrmtMnt Medicare    |               |                  |                       | 1100 MEDICARE                |       | \$0.00        | \$47.55         |
|   |               |                  | <b>Total</b>          |                              |       | <b>\$0.00</b> | <b>\$47.55</b>  |
|   |               |                  | <b>Account Total</b>  |                              |       | <b>\$0.00</b> | <b>\$47.55</b>  |
| 60603632 514600 WOp-TrmtMnt INPRS       |               |                  |                       | 7001 INPRS - RETIREMENT WWTU |       | \$0.00        | \$367.30        |
|   |               |                  | <b>Total</b>          |                              |       | <b>\$0.00</b> | <b>\$367.30</b> |
|   |               |                  | <b>Account Total</b>  |                              |       | <b>\$0.00</b> | <b>\$367.30</b> |
| 60603633 511105 WOp-Lab Salaries FT     | 6000 / 2512   | PENG LI          | 784                   | 105 SALARIES - FULL TIME     |       | \$0.00        | \$937.51        |
|   |               |                  | <b>Employee Total</b> |                              |       | <b>\$0.00</b> | <b>\$937.51</b> |
|   |               |                  | <b>Account Total</b>  |                              |       | <b>\$0.00</b> | <b>\$937.51</b> |

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|--|---------------|-----------------|-----------------------|----------------------------------|-------|---------------|-----------------|
| 60603633 511201 WOp-Lab Salaries PT Reg      | 6001 / 2450   | DIANA V LOHRMAN | 786                   | 150 SALARIES - REGULAR PART-TIME | 47.00 | \$0.00        | \$537.68        |
|  |               |                 | 786                   | 403 SICK PART TIME REG           | 3.00  | \$0.00        | \$34.32         |
|  |               |                 | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$572.00</b> |
| 60603633 512000 WOp-Lab FICA                 | 6001 / 2496   | ASHLEY E ANCIL  | 644                   | 150 SALARIES - REGULAR PART-TIME | 37.25 | \$0.00        | \$417.95        |
|  |               |                 | 644                   | 403 SICK PART TIME REG           | 4.00  | \$0.00        | \$44.88         |
|  |               |                 | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$462.83</b> |
| <b>Account Total</b>                         |               |                 | <b>\$0.00</b>         | <b>\$1,034.83</b>                |       |               |                 |
| 60603633 513000 WOp-Lab Medicare             |               |                 |                       | 1000 FICA                        |       | \$0.00        | \$122.29        |
|  |               |                 | <b>Total</b>          |                                  |       | <b>\$0.00</b> | <b>\$122.29</b> |
|  |               |                 | <b>Account Total</b>  |                                  |       | <b>\$0.00</b> | <b>\$122.29</b> |
| 60603633 513000 WOp-Lab Medicare             |               |                 |                       | 1100 MEDICARE                    |       | \$0.00        | \$28.60         |
|  |               |                 | <b>Total</b>          |                                  |       | <b>\$0.00</b> | <b>\$28.60</b>  |
|  |               |                 | <b>Account Total</b>  |                                  |       | <b>\$0.00</b> | <b>\$28.60</b>  |
| 60603633 514600 WOp-Lab INPRS                |               |                 |                       | 7001 INPRS - RETIREMENT WWTU     |       | \$0.00        | \$105.00        |
|  |               |                 | <b>Total</b>          |                                  |       | <b>\$0.00</b> | <b>\$105.00</b> |
|  |               |                 | <b>Account Total</b>  |                                  |       | <b>\$0.00</b> | <b>\$105.00</b> |
| 60603641 511101 WOp-AdmPlnt Salary Dept Head | 3300 / 2574   | DOUGLAS B PAYNE | 826                   | 100 SALARIES - DEPARTMENT HEAD   |       | \$0.00        | \$544.92        |
|  |               |                 | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$544.92</b> |

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|--|----------------------|-----------------------|--------------------------|--------------------------------|--------|------------|---------------|-----------------|-------------------|-------------------|
| 60603641 511101 WOp-<br>AdmPlnt Salary Dept Head | 6003 / 2204          | DAVID S HENDERSON     | 751                      | 100 SALARIES - DEPARTMENT HEAD |        | \$0.00     | \$2,724.60    |                 |                   |                   |
|  |                      |                       | 751                      | 920 FRINGE BENEFIT             | 2.00   | \$131.95   | \$0.00        |                 |                   |                   |
|  |                      |                       | <b>Employee Total</b>    |                                |        |            |               |                 | <b>\$131.95</b>   | <b>\$2,724.60</b> |
|  |                      |                       | <b>Account Total</b>     |                                |        |            |               |                 | <b>\$131.95</b>   | <b>\$3,269.52</b> |
|  |                      |                       |                          |                                |        |            |               |                 |                   |                   |
| 60603641 511105 WOp-<br>AdmPlnt Salary FT        | 6000 / 2512          | PENG LI               | 784                      | 105 SALARIES - FULL TIME       |        | \$0.00     | \$937.50      |                 |                   |                   |
|  |                      |                       | <b>Employee Total</b>    |                                |        |            |               |                 | <b>\$0.00</b>     | <b>\$937.50</b>   |
|  |                      |                       |                          |                                |        |            |               |                 |                   |                   |
| 6003 / 1218                                      | VICTOR L VAN ALLEN   | 883                   | 105 SALARIES - FULL TIME |                                | \$0.00 | \$1,181.16 |               |                 |                   |                   |
|  |                      | <b>Employee Total</b> |                          |                                |        |            |               | <b>\$0.00</b>   | <b>\$1,181.16</b> |                   |
|  |                      |                       |                          |                                |        |            |               |                 |                   |                   |
| 6003 / 1748                                      | JAMES E BJORK        | 657                   | 105 SALARIES - FULL TIME |                                | \$0.00 | \$1,072.97 |               |                 |                   |                   |
|  |                      | <b>Employee Total</b> |                          |                                |        |            |               | <b>\$0.00</b>   | <b>\$1,072.97</b> |                   |
|  |                      |                       |                          |                                |        |            |               |                 |                   |                   |
| 6003 / 2328                                      | AMY E SPANN          | 860                   | 105 SALARIES - FULL TIME |                                | \$0.00 | \$1,476.50 |               |                 |                   |                   |
|  |                      | <b>Employee Total</b> |                          |                                |        |            |               | <b>\$0.00</b>   | <b>\$1,476.50</b> |                   |
|  |                      | <b>Account Total</b>  |                          |                                |        |            |               | <b>\$0.00</b>   | <b>\$4,668.13</b> |                   |
|  |                      |                       |                          |                                |        |            |               |                 |                   |                   |
| 60603641 512000 WOp-<br>AdmPlnt FICA             |                      |                       | 1000                     | FICA                           |        | \$0.00     | \$500.32      |                 |                   |                   |
|  | <b>Total</b>         |                       |                          |                                |        |            | <b>\$0.00</b> | <b>\$500.32</b> |                   |                   |
|  | <b>Account Total</b> |                       |                          |                                |        |            | <b>\$0.00</b> | <b>\$500.32</b> |                   |                   |

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|---|------------------|---------------|---------|----------|----------------------------|-----------------------|-------------------|
| 60603641 513000 WOp-<br>AdmPInt Medicare        |                  |               |         | 1100     | MEDICARE                   |                       | \$117.00          |
|   |                  |               |         |          |                            | \$0.00                |                   |
|   |                  |               |         |          |                            | <b>Total</b>          | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>     |
| 60603641 514600 WOp-<br>AdmPInt INPRS           |                  |               |         | 7000     | INPRS - RETIREMENT         |                       | \$61.03           |
|   |                  |               |         | 7001     | INPRS - RETIREMENT WWTU    |                       | \$827.99          |
|   |                  |               |         |          |                            | <b>Total</b>          | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$0.00</b>     |
| 60603642 511101 WOp-<br>AdmBOW Salary Dept Head | 0102 / 2192      | JOHN R DENNIS |         |          |                            |                       |                   |
|   |                  |               | 691     | 160      | SALARIES-ELECTED FULL-TIME |                       | \$1,175.28        |
|   |                  |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$1,175.28</b> |
| 0200 / 1180                                     | JUDITH C RHODES  |               |         |          |                            |                       |                   |
|   |                  |               | 836     | 100      | SALARIES - DEPARTMENT HEAD |                       | \$988.05          |
|   |                  |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$988.05</b>   |
| 3000 / 1931                                     | DAVID M BUCK     |               |         |          |                            |                       |                   |
|   |                  |               | 663     | 100      | SALARIES - DEPARTMENT HEAD |                       | \$1,500.44        |
|   |                  |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$1,500.44</b> |
| 4000 / 2218                                     | CHANDLER M POOLE |               |         |          |                            |                       |                   |
|   |                  |               | 830     | 100      | SALARIES - DEPARTMENT HEAD |                       | \$1,362.30        |
|   |                  |               |         |          |                            | <b>Employee Total</b> | <b>\$0.00</b>     |
|   |                  |               |         |          |                            | <b>Account Total</b>  | <b>\$1,362.30</b> |
|   |                  |               |         |          | <b>Account Total</b>       | <b>\$5,026.07</b>     |                   |

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|--------------------------------------|-------------------|-----------------------|--------------------------|--------------------------|----------------|-------------------|-----------------|
| 60603642 511105 WOp-AdmBOW Salary FT | 0100 / 2193       | BETINA S COCHRAN      | 678                      | 105 SALARIES - FULL TIME |                | \$0.00            | \$282.11        |
|                                      |                   |                       | 678                      | 920 FRINGE BENEFIT       | 0.15           | \$4.80            | \$0.00          |
|                                      |                   |                       | <b>Employee Total</b>    |                          |                | <b>\$4.80</b>     | <b>\$282.11</b> |
| 0200 / 1015                          | KATRINA S VAUGHAN | 888                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$575.48          |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$0.00</b>  | <b>\$575.48</b>   |                 |
| 0200 / 1768                          | NICOLE A STOCKS   | 871                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$782.70          |                 |
|                                      |                   | 871                   | 566 COMP TIME PAID       | 24.20                    | \$0.00         | \$631.38          |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$0.00</b>  | <b>\$1,414.08</b> |                 |
| 0200 / 1951                          | HEATHER R KIDWELL | 776                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$680.69          |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$0.00</b>  | <b>\$680.69</b>   |                 |
| 1200 / 2460                          | JEREMY S WHEELER  | 897                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$830.77          |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$0.00</b>  | <b>\$830.77</b>   |                 |
| 1200 / 2580                          | TRACEY L STANIFER | 866                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$723.08          |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$0.00</b>  | <b>\$723.08</b>   |                 |
| 1400 / 1617                          | DIANE M FOSTER    | 713                   | 105 SALARIES - FULL TIME |                          | \$0.00         | \$1,046.16        |                 |
|                                      |                   | 713                   | 920 FRINGE BENEFIT       | 0.40                     | \$12.80        | \$0.00            |                 |
|                                      |                   | <b>Employee Total</b> |                          |                          | <b>\$12.80</b> | <b>\$1,046.16</b> |                 |

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|--|------------------|-------------------|--------------------------|----------------------------------|-----------------------|----------------------|-------------------|--------------------|
| 60603642 511105 WOp-<br>AdmBOW Salary FT       | 3000 / 2565      | ERIN M COOPER     | 683                      | 105 SALARIES - FULL TIME         |                       | \$0.00               | \$740.63          |                    |
|  |                  |                   |                          |                                  | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$740.63</b>   |                    |
|  | 3000 / 2568      | EDWARD L GARRISON | 723                      | 105 SALARIES - FULL TIME         |                       | \$0.00               | \$476.92          |                    |
|  |                  |                   |                          |                                  | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$476.92</b>   |                    |
|  | 4000 / 1159      | JIM F EVERETTE    | 706                      | 105 SALARIES - FULL TIME         |                       | \$0.00               | \$1,867.68        |                    |
|  |                  |                   |                          |                                  | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$1,867.68</b> |                    |
|  | 4000 / 1846      | BEVERLY J SHAW    | 850                      | 105 SALARIES - FULL TIME         |                       | \$0.00               | \$1,055.87        |                    |
|  |                  |                   | <b>Employee Total</b>    | <b>\$0.00</b>                    | <b>\$1,055.87</b>     |                      |                   |                    |
| 4000 / 2075                                    | DEBORAH J KERVIN | 775               | 105 SALARIES - FULL TIME |                                  | \$0.00                | \$371.32             |                   |                    |
|  |                  |                   |                          | <b>Employee Total</b>            | <b>\$0.00</b>         | <b>\$371.32</b>      |                   |                    |
| 4000 / 2284                                    | DALE B DIXON     | 695               | 105 SALARIES - FULL TIME |                                  | \$0.00                | \$280.21             |                   |                    |
|  |                  |                   |                          | <b>Employee Total</b>            | <b>\$0.00</b>         | <b>\$280.21</b>      |                   |                    |
|  |                  |                   |                          |                                  |                       | <b>Account Total</b> | <b>\$17.60</b>    | <b>\$10,345.00</b> |
| 60603642 511201 WOp-<br>AdmBOW Salaries-PT Reg | 1401 / 2326      | MEGAN R FURST     | 720                      | 150 SALARIES - REGULAR PART-TIME | 7.80                  | \$0.00               | \$95.39           |                    |
|  |                  |                   | 720                      | 920 FRINGE BENEFIT               | 0.15                  | \$4.80               | \$0.00            |                    |
|  |                  |                   |                          |                                  | <b>Employee Total</b> | <b>\$4.80</b>        | <b>\$95.39</b>    |                    |

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|--|---------------|-------------------|-----------------------|----------------------------------|----------|------------|------------|--|-----------------|-----------------|
| 60603642 511201 WOp-<br>AdmBOW Salaries-PT Reg | 3001 / 2502   | SHARI CARTER      | 671                   | 150 SALARIES - REGULAR PART-TIME | 8.00     | \$0.00     | \$81.60    |  |                 |                 |
|  |               |                   | <b>Employee Total</b> |                                  |          |            |            |  | <b>\$0.00</b>   |                 |
|  |               |                   | <b>Account Total</b>  |                                  |          |            |            |  | <b>\$4.80</b>   |                 |
|  |               |                   |                       |                                  |          |            |            |  | <b>\$176.99</b> |                 |
| 60603642 511300 WOp-<br>AdmBOW Salaries OT     | 0200 / 1015   | KATRINA S VAUGHAN | 888                   | 200 OVERTIME STRAIGHT RATE       | 0.40     | \$0.00     | \$7.67     |  |                 |                 |
|  |               |                   | <b>Employee Total</b> |                                  |          |            |            |  | <b>\$0.00</b>   |                 |
|  |               |                   | <b>Account Total</b>  |                                  |          |            |            |  | <b>\$7.67</b>   |                 |
|  |               |                   |                       |                                  |          |            |            |  | <b>\$7.67</b>   |                 |
|  | 0200 / 1768   | NICOLE A STOCKS   | 871                   | 200 OVERTIME STRAIGHT RATE       | 2.00     | \$0.00     | \$52.18    |  |                 |                 |
|  |               |                   | 871                   | 205 OVERTIME 1.5 TIMES           | 11.60    | \$0.00     | \$453.97   |  |                 |                 |
|  |               |                   | <b>Employee Total</b> |                                  |          |            |            |  | <b>\$0.00</b>   |                 |
|  |               |                   | <b>Account Total</b>  |                                  |          |            |            |  | <b>\$506.15</b> |                 |
|  | 0200 / 1951   | HEATHER R KIDWELL | 776                   | 200 OVERTIME STRAIGHT RATE       | 0.50     | \$0.00     | \$11.34    |  |                 |                 |
|  |               |                   | <b>Employee Total</b> |                                  |          |            |            |  | <b>\$0.00</b>   |                 |
|  |               |                   | <b>Account Total</b>  |                                  |          |            |            |  | <b>\$11.34</b>  |                 |
|  |               |                   |                       |                                  |          |            |            |  | <b>\$525.16</b> |                 |
| 60603642 512000 WOp-<br>AdmBOW FICA            |               |                   |                       | 1000                             | FICA     | \$0.00     | \$997.97   |  |                 |                 |
|  |               |                   |                       | <b>Total</b>                     |          |            |            |  |                 | <b>\$0.00</b>   |
|  |               |                   |                       | <b>Account Total</b>             |          |            |            |  |                 | <b>\$997.97</b> |
| 60603642 513000 WOp-<br>AdmBOW Medicare        |               |                   |                       | 1100                             | MEDICARE | \$0.00     | \$233.40   |  |                 |                 |
|  |               |                   |                       | <b>Total</b>                     |          |            |            |  |                 | <b>\$0.00</b>   |
|  |               |                   |                       | <b>Account Total</b>             |          |            |            |  |                 | <b>\$233.40</b> |

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|--------------------------------------|---------------|----------------------|---------|----------|------------------------|---------------|-------------------|
| 60603642 514600 WOp-AdmBOW INPRS     |               |                      |         | 7000     | INPRS - RETIREMENT     |               | \$1,669.72        |
|                                      |               |                      |         |          |                        | \$0.00        |                   |
|                                      |               |                      |         |          | <b>Total</b>           | <b>\$0.00</b> | <b>\$1,669.72</b> |
|                                      |               |                      |         |          | <b>Account Total</b>   | <b>\$0.00</b> | <b>\$1,669.72</b> |
| 60603643 511105 WOpCustAct Salary FT | 0201 / 1561   | RHONDA J WADE        |         |          |                        |               |                   |
|                                      |               |                      | 891     | 105      | SALARIES - FULL TIME   | \$0.00        | \$1,531.56        |
|                                      |               |                      |         |          | <b>Employee Total</b>  | <b>\$0.00</b> | <b>\$1,531.56</b> |
|                                      | 0201 / 2286   | KATHLEEN M HENDERSON |         |          |                        |               |                   |
|                                      |               |                      | 752     | 105      | SALARIES - FULL TIME   | \$0.00        | \$657.84          |
|                                      |               |                      |         |          | <b>Employee Total</b>  | <b>\$0.00</b> | <b>\$657.84</b>   |
|                                      | 0201 / 2393   | MICHELE PAYNE        |         |          |                        |               |                   |
|                                      |               |                      | 827     | 105      | SALARIES - FULL TIME   | \$0.00        | \$1,193.86        |
|                                      |               |                      |         |          | <b>Employee Total</b>  | <b>\$0.00</b> | <b>\$1,193.86</b> |
|                                      |               |                      |         |          | <b>Account Total</b>   | <b>\$0.00</b> | <b>\$3,383.26</b> |
| 60603643 511300 WOpCustAct Salary OT | 0201 / 1561   | RHONDA J WADE        |         |          |                        |               |                   |
|                                      |               |                      | 891     | 200      | OVERTIME STRAIGHT RATE | 4.50          | \$102.10          |
|                                      |               |                      | 891     | 205      | OVERTIME 1.5 TIMES     | 30.82         | \$1,049.12        |
|                                      |               |                      |         |          | <b>Employee Total</b>  | <b>\$0.00</b> | <b>\$1,151.22</b> |
|                                      | 0201 / 2286   | KATHLEEN M HENDERSON |         |          |                        |               |                   |
|                                      |               |                      | 752     | 200      | OVERTIME STRAIGHT RATE | 1.92          | \$37.28           |
|                                      |               |                      | 752     | 205      | OVERTIME 1.5 TIMES     | 0.34          | \$9.87            |
|                                      |               |                      |         |          | <b>Employee Total</b>  | <b>\$0.00</b> | <b>\$47.15</b>    |
|                                      |               |                      |         |          | <b>Account Total</b>   | <b>\$0.00</b> | <b>\$1,198.37</b> |

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|--|---------------|-----------------|---------|------------------------------|-----------------------|---------------|-------------------|
| 60603643 512000 WOpCustAct<br>FICA     |               |                 |         | 1000 FICA                    |                       | \$0.00        | \$284.06          |
|  |               |                 |         |                              | <b>Total</b>          | <b>\$0.00</b> | <b>\$284.06</b>   |
|  |               |                 |         |                              | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$284.06</b>   |
| 60603643 513000 WOpCustAct<br>Medicare |               |                 |         | 1100 MEDICARE                |                       | \$0.00        | \$66.43           |
|  |               |                 |         |                              | <b>Total</b>          | <b>\$0.00</b> | <b>\$66.43</b>    |
|  |               |                 |         |                              | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$66.43</b>    |
| 60603643 514600 WOpCustAct<br>INPRS    |               |                 |         | 7001 INPRS - RETIREMENT WWTU |                       | \$0.00        | \$513.14          |
|  |               |                 |         |                              | <b>Total</b>          | <b>\$0.00</b> | <b>\$513.14</b>   |
|  |               |                 |         |                              | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$513.14</b>   |
| 60603650 511105 WOpSanOp<br>Salary FT  | 3300 / 1977   | TONYA L VANAMAN |         |                              |                       |               |                   |
|  |               |                 | 884     | 105 SALARIES - FULL TIME     |                       | \$0.00        | \$594.57          |
|  |               |                 |         |                              | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$594.57</b>   |
|  | 3301 / 483    | BRIAN L CLAXTON |         |                              |                       |               |                   |
|  |               |                 | 677     | 105 SALARIES - FULL TIME     |                       | \$0.00        | \$1,816.71        |
|  |               |                 |         |                              | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,816.71</b> |
|  | 3301 / 2127   | JOHN E HART     |         |                              |                       |               |                   |
|  |               |                 | 744     | 105 SALARIES - FULL TIME     |                       | \$0.00        | \$1,479.80        |
|  |               |                 |         |                              | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,479.80</b> |
|  | 3301 / 2253   | JAMES MILLER    |         |                              |                       |               |                   |
|  |               |                 | 809     | 105 SALARIES - FULL TIME     |                       | \$0.00        | \$1,479.80        |
|  |               |                 |         |                              | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,479.80</b> |



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|---|--------------------|-----------------|---------|--------------------------|--------------------------|-----------------|-----------------|
| 60603650 511400 WOpSanOp<br>Cloth Allowance | 3301 / 483         | BRIAN L CLAXTON |         |                          |                          |                 |                 |
|   |                    |                 | 677     | 780                      | CLOTHING ALLOWANCE \$300 | \$0.00          | \$300.00        |
|   |                    |                 |         |                          | <b>Employee Total</b>    | <b>\$0.00</b>   | <b>\$300.00</b> |
|   | 3301 / 2127        | JOHN E HART     |         |                          |                          |                 |                 |
|   |                    |                 | 744     | 780                      | CLOTHING ALLOWANCE \$300 | \$0.00          | \$300.00        |
|   |                    |                 |         |                          | <b>Employee Total</b>    | <b>\$0.00</b>   | <b>\$300.00</b> |
|   | 3301 / 2253        | JAMES MILLER    |         |                          |                          |                 |                 |
|   |                    |                 | 809     | 780                      | CLOTHING ALLOWANCE \$300 | \$0.00          | \$300.00        |
|   |                    |                 |         |                          | <b>Employee Total</b>    | <b>\$0.00</b>   | <b>\$300.00</b> |
|   | 3301 / 2433        | THOMAS W FOSTER |         |                          |                          |                 |                 |
|   |                    | 716             | 780     | CLOTHING ALLOWANCE \$300 | \$0.00                   | \$300.00        |                 |
|   |                    |                 |         | <b>Employee Total</b>    | <b>\$0.00</b>            | <b>\$300.00</b> |                 |
| 3301 / 2451                                 | CALEB M OWENS      |                 |         |                          |                          |                 |                 |
|   |                    | 823             | 780     | CLOTHING ALLOWANCE \$300 | \$0.00                   | \$300.00        |                 |
|   |                    |                 |         | <b>Employee Total</b>    | <b>\$0.00</b>            | <b>\$300.00</b> |                 |
| 3301 / 2499                                 | JEFFREY L HENZL    |                 |         |                          |                          |                 |                 |
|   |                    | 753             | 780     | CLOTHING ALLOWANCE \$300 | \$0.00                   | \$300.00        |                 |
|   |                    |                 |         | <b>Employee Total</b>    | <b>\$0.00</b>            | <b>\$300.00</b> |                 |
| 3301 / 2500                                 | BROCK G SEWARD     |                 |         |                          |                          |                 |                 |
|   |                    | 849             | 780     | CLOTHING ALLOWANCE \$300 | \$0.00                   | \$300.00        |                 |
|   |                    |                 |         | <b>Employee Total</b>    | <b>\$0.00</b>            | <b>\$300.00</b> |                 |
| 3301 / 2581                                 | BENJAMIN W KENNEDY |                 |         |                          |                          |                 |                 |
|   |                    | 774             | 780     | CLOTHING ALLOWANCE \$300 | 92.00                    | \$0.00          | \$151.23        |

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|---|---------------|----------------------|---------|--------------------------|-----------------------|-----------------------|-------------------|-------------------|
| <hr/>   |               |                      |         |                          |                       | <b>Employee Total</b> | <b>\$0.00</b>     | <b>\$151.23</b>   |
| 60603650 511400 WOpSanOp<br>Cloth Allowance   |               |                      |         |                          |                       | <b>Account Total</b>  | <b>\$0.00</b>     | <b>\$2,251.23</b> |
| <hr/>   |               |                      |         |                          |                       |                       |                   |                   |
| 60603650 512000 WOpSanOp<br>FICA              |               |                      | 1000    | FICA                     |                       | \$0.00                | \$878.48          |                   |
|   |               |                      |         |                          | <b>Total</b>          | <b>\$0.00</b>         | <b>\$878.48</b>   |                   |
|   |               |                      |         |                          | <b>Account Total</b>  | <b>\$0.00</b>         | <b>\$878.48</b>   |                   |
| <hr/>   |               |                      |         |                          |                       |                       |                   |                   |
| 60603650 513000 WOpSanOp<br>Medicare          |               |                      | 1100    | MEDICARE                 |                       | \$0.00                | \$205.46          |                   |
|   |               |                      |         |                          | <b>Total</b>          | <b>\$0.00</b>         | <b>\$205.46</b>   |                   |
|   |               |                      |         |                          | <b>Account Total</b>  | <b>\$0.00</b>         | <b>\$205.46</b>   |                   |
| <hr/>   |               |                      |         |                          |                       |                       |                   |                   |
| 60603650 514600 WOpSanOp<br>INPRS             |               |                      | 7000    | INPRS - RETIREMENT       |                       | \$0.00                | \$66.59           |                   |
|   |               |                      | 7001    | INPRS - RETIREMENT WWTU  |                       | \$0.00                | \$1,520.32        |                   |
|   |               |                      |         |                          | <b>Total</b>          | <b>\$0.00</b>         | <b>\$1,586.91</b> |                   |
|   |               |                      |         |                          | <b>Account Total</b>  | <b>\$0.00</b>         | <b>\$1,586.91</b> |                   |
| <hr/>   |               |                      |         |                          |                       |                       |                   |                   |
| 63100000 511105 SWROp-<br>Salaries FT Regular | 0201 / 1561   | RHONDA J WADE        | 891     | 105 SALARIES - FULL TIME |                       | \$0.00                | \$170.17          |                   |
|   |               |                      |         |                          | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$170.17</b>   |                   |
| <hr/>   |               |                      |         |                          |                       |                       |                   |                   |
|   | 0201 / 2286   | KATHLEEN M HENDERSON | 752     | 105 SALARIES - FULL TIME |                       | \$0.00                | \$73.09           |                   |
|   |               |                      |         |                          | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$73.09</b>    |                   |

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|---|---------------|-------------------|---------|------------------------------|-----------------------|----------------------|-------------------|
| 63100000 511105 SWROp-<br>Salaries FT Regular | 0201 / 2393   | MICHELE PAYNE     | 827     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$132.65          |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$132.65</b>   |
|   | 3000 / 2372   | MICHAEL A SUSONG  | 873     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$2,475.23        |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$2,475.23</b> |
|   | 3300 / 1152   | PAUL A KULL       | 781     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$1,062.21        |
|   |               |                   | 781     | 780 CLOTHING ALLOWANCE \$300 |                       | \$0.00               | \$150.00          |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$1,212.21</b> |
|   | 3300 / 1318   | JUSTIN HITCHCOCK  | 756     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$454.18          |
|   |               |                   | 756     | 780 CLOTHING ALLOWANCE \$300 |                       | \$0.00               | \$75.00           |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$529.18</b>   |
|   | 3305 / 87     | JAMES W HEDDEN    | 749     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$1,820.39        |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$1,820.39</b> |
|   | 3305 / 1820   | DOUGLAS C PERKINS | 828     | 105 SALARIES - FULL TIME     |                       | \$0.00               | \$1,620.85        |
|   |               |                   |         |                              | <b>Employee Total</b> | <b>\$0.00</b>        | <b>\$1,620.85</b> |
|   |               |                   |         |                              |                       | <b>Account Total</b> | <b>\$8,033.77</b> |

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|--|----------------------|-----------------------|----------------------------|------------------------------|---------------|------------------------------|-----------------|
| 63100000 511300 SWROp-<br>Salaries Overtime      | 0201 / 1561          | RHONDA J WADE         | 891                        | 200 OVERTIME STRAIGHT RATE   | 0.50          | \$0.00                       | \$11.34         |
|  |                      |                       | 891                        | 205 OVERTIME 1.5 TIMES       | 3.43          | \$0.00                       | \$116.57        |
|  |                      |                       | <b>Employee Total</b>      |                              |               | <b>\$0.00</b>                | <b>\$127.91</b> |
| 0201 / 2286                                      | KATHLEEN M HENDERSON | 752                   | 200 OVERTIME STRAIGHT RATE | 0.22                         | \$0.00        | \$4.15                       |                 |
|  |                      | 752                   | 205 OVERTIME 1.5 TIMES     | 0.04                         | \$0.00        | \$1.10                       |                 |
|  |                      | <b>Employee Total</b> |                            |                              | <b>\$0.00</b> | <b>\$5.25</b>                |                 |
| <b>Account Total</b>                             |                      |                       | <b>\$0.00</b>              | <b>\$133.16</b>              |               |                              |                 |
| 63100000 511400 SWROp-<br>Clothing Allow Nonacct | 3300 / 87            | JAMES W HEDDEN        | 749                        | 780 CLOTHING ALLOWANCE \$300 |               | \$0.00                       | \$300.00        |
|  |                      |                       | <b>Employee Total</b>      |                              |               | <b>\$0.00</b>                | <b>\$300.00</b> |
|  |                      |                       | 3300 / 1820                | DOUGLAS C PERKINS            | 828           | 780 CLOTHING ALLOWANCE \$300 |                 |
| <b>Employee Total</b>                            |                      |                       |                            |                              | <b>\$0.00</b> | <b>\$300.00</b>              |                 |
| <b>Account Total</b>                             |                      |                       |                            |                              | <b>\$0.00</b> | <b>\$600.00</b>              |                 |
| 63100000 512000 SWROp-FICA                       |                      |                       |                            | 1000 FICA                    |               | \$0.00                       | \$543.55        |
|  |                      |                       | <b>Total</b>               |                              |               | <b>\$0.00</b>                | <b>\$543.55</b> |
|  |                      |                       | <b>Account Total</b>       |                              |               | <b>\$0.00</b>                | <b>\$543.55</b> |
| 63100000 513000 SWROp-<br>Medicare               |                      |                       |                            | 1100 MEDICARE                |               | \$0.00                       | \$127.11        |
|  |                      |                       | <b>Total</b>               |                              |               | <b>\$0.00</b>                | <b>\$127.11</b> |
|  |                      |                       | <b>Account Total</b>       |                              |               | <b>\$0.00</b>                | <b>\$127.11</b> |

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|---|---------------|------------------|---------|----------|----------------------------------|---------------|-------------------|
| 63100000 514600 SWROp-<br>INPRS             |               |                  |         | 7000     | INPRS - RETIREMENT               | \$0.00        | \$472.27          |
|   |               |                  |         | 7001     | INPRS - RETIREMENT WWTU          | \$0.00        | \$509.64          |
|   |               |                  |         |          | <b>Total</b>                     | <b>\$0.00</b> | <b>\$981.91</b>   |
|   |               |                  |         |          | <b>Account Total</b>             | <b>\$0.00</b> | <b>\$981.91</b>   |
| 80100000 511105 FPen-Salaries<br>FT Regular | 8100 / 1221   | JOHN B IRR       |         | 762      | 162 SALARIES - PENSION SECRETARY | 1.00          | \$245.02          |
|   |               |                  |         |          | <b>Employee Total</b>            | <b>\$0.00</b> | <b>\$245.02</b>   |
|   |               |                  |         |          | <b>Account Total</b>             | <b>\$0.00</b> | <b>\$245.02</b>   |
|   |               |                  |         |          |                                  |               |                   |
| 80100000 513000 FPen-<br>Medicare           |               |                  |         | 1100     | MEDICARE                         | \$0.00        | \$3.55            |
|   |               |                  |         |          | <b>Total</b>                     | <b>\$0.00</b> | <b>\$3.55</b>     |
|   |               |                  |         |          | <b>Account Total</b>             | <b>\$0.00</b> | <b>\$3.55</b>     |
| 80100000 536122 FPen-Retired<br>Firefight   | 8100 / 198    | WILLIAM W WILSON |         | 899      | 158 SALARIES - PENSION           | \$0.00        | \$2,271.40        |
|   |               |                  |         |          | <b>Employee Total</b>            | <b>\$0.00</b> | <b>\$2,271.40</b> |
|   | 8100 / 526    | TAB GEBHARD      |         | 726      | 158 SALARIES - PENSION           | \$0.00        | \$2,271.40        |
|   |               |                  |         |          | <b>Employee Total</b>            | <b>\$0.00</b> | <b>\$2,271.40</b> |
|   | 8100 / 837    | CARY D GRANT     |         | 732      | 158 SALARIES - PENSION           | \$0.00        | \$2,407.69        |
|   |               |                  |         |          | <b>Employee Total</b>            | <b>\$0.00</b> | <b>\$2,407.69</b> |

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|---|---------------|-------------------|-----------------------|------------------------|-------|---------------|-------------------|
| 80100000 536122 FPen-Retired<br>Firefight | 8100 / 1257   | JACK D RAGSDALE   | 832                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,407.69        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,407.69</b> |
|   | 8100 / 1308   | DANIEL A DEXTER   | 693                   | 158 SALARIES - PENSION |       | \$0.00        | \$3,225.39        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$3,225.39</b> |
|   | 8100 / 1605   | DANIEL N BRUNNER  | 662                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,125.64        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,125.64</b> |
|   | 8100 / 1763   | JOHN P LUCAS      | 788                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,682.17        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,682.17</b> |
|   | 8100 / 2118   | RICHARD W ROUSE   | 841                   | 158 SALARIES - PENSION |       | \$0.00        | \$3,179.97        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$3,179.97</b> |
|   | 8100 / 2182   | STEVEN W FOUNTAIN | 717                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,916.89        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,916.89</b> |
|   | 8100 / 2183   | LARRY G GRANT     | 734                   | 158 SALARIES - PENSION |       | \$0.00        | \$3,230.65        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$3,230.65</b> |
|   | 8100 / 2184   | DAVID L GLOVER    | 729                   | 158 SALARIES - PENSION |       | \$0.00        | \$3,230.65        |
|   |               |                   | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$3,230.65</b> |

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|---|---------------|-----------------|-----------------------|------------------------|-------|------------|------------|--|-------------------|
| 80100000 536122 FPen-Retired<br>Firefight | 8100 / 2429   | GERALD M GRUVER | 737                   | 158 SALARIES - PENSION |       | \$0.00     | \$2,658.96 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$0.00</b>     |
| 80100000 536124 FPen-<br>Surviving Depend | 8100 / 188    | JANET R KORB    | 780                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,362.84 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,362.84</b> |
|   | 8100 / 310    | MALISSA K CROWE | 684                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,362.84 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,362.84</b> |
|   | 8100 / 859    | JANICE SHOAF    | 853                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,362.84 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,362.84</b> |
|   | 8100 / 1556   | MAUREEN C WOLF  | 903                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,362.84 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,362.84</b> |
|   | 8100 / 2191   | MARY M TILFORD  | 878                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,362.84 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,362.84</b> |
|   | 8100 / 2298   | LINDA UNDERHILL | 882                   | 158 SALARIES - PENSION |       | \$0.00     | \$1,848.92 |  |                   |
|   |               |                 | <b>Employee Total</b> |                        |       |            |            |  | <b>\$0.00</b>     |
|   |               |                 | <b>Account Total</b>  |                        |       |            |            |  | <b>\$1,848.92</b> |

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|--|--------------------|---------------------|------------------------|----------------------------------|-----------------------|--------------------|-------------------|
| 80100000 536124 FPen-Surviving Depend    | 8100 / 2343        | KAWILDA G FORD      | 711                    | 158 SALARIES - PENSION           |                       | \$0.00             | \$1,848.92        |
|  |                    |                     |                        |                                  | <b>Employee Total</b> | <b>\$0.00</b>      | <b>\$1,848.92</b> |
|  | 8100 / 2345        | ALICE A HOLLADAY    | 759                    | 158 SALARIES - PENSION           |                       | \$0.00             | \$1,362.84        |
|  |                    |                     |                        |                                  | <b>Employee Total</b> | <b>\$0.00</b>      | <b>\$1,362.84</b> |
|  | 8100 / 2397        | SANDRA J CODDINGTON | 680                    | 158 SALARIES - PENSION           |                       | \$0.00             | \$1,399.18        |
|  |                    |                     | <b>Employee Total</b>  | <b>\$0.00</b>                    | <b>\$1,399.18</b>     |                    |                   |
| 8100 / 2536                              | CHARLES I ELDRIDGE | 705                 | 158 SALARIES - PENSION |                                  | \$0.00                | \$3,377.03         |                   |
|  |                    |                     |                        | <b>Employee Total</b>            | <b>\$0.00</b>         | <b>\$3,377.03</b>  |                   |
|  |                    |                     |                        | <b>Account Total</b>             | <b>\$0.00</b>         | <b>\$16,651.09</b> |                   |
| 80200000 511105 PPen-Salaries FT Regular | 7000 / 1331        | JASON H PHILHOWER   | 829                    | 162 SALARIES - PENSION SECRETARY | 26.00                 | \$0.00             | \$205.50          |
|  |                    |                     |                        |                                  | <b>Employee Total</b> | <b>\$0.00</b>      | <b>\$205.50</b>   |
|  |                    |                     |                        |                                  | <b>Account Total</b>  | <b>\$0.00</b>      | <b>\$205.50</b>   |
| 80200000 513000 PPen-Medicare            |                    |                     |                        | 1100 MEDICARE                    |                       | \$0.00             | \$2.98            |
|  |                    |                     |                        |                                  | <b>Total</b>          | <b>\$0.00</b>      | <b>\$2.98</b>     |
|  |                    |                     |                        |                                  | <b>Account Total</b>  | <b>\$0.00</b>      | <b>\$2.98</b>     |
| 80200000 536102 PPen-Retired Officers    | 7100 / 168         | LARRY L COHEE       | 681                    | 158 SALARIES - PENSION           |                       | \$0.00             | \$2,271.40        |
|  |                    |                     |                        |                                  | <b>Employee Total</b> | <b>\$0.00</b>      | <b>\$2,271.40</b> |

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|---------------------------------------|-------------------|------------------|---------|-----------------------|-----------------------|-------------------|-------------------|
| 80200000 536102 PPen-Retired Officers | 7100 / 170        | GEORGE R GAYLORD |         |                       |                       |                   |                   |
|                                       |                   |                  | 725     | 158                   | SALARIES - PENSION    | \$0.00            | \$2,271.40        |
|                                       |                   |                  |         |                       | <b>Employee Total</b> | <b>\$0.00</b>     | <b>\$2,271.40</b> |
|                                       | 7100 / 172        | LARRY E HEATH    |         |                       |                       |                   |                   |
|                                       |                   |                  | 747     | 158                   | SALARIES - PENSION    | \$0.00            | \$2,271.40        |
|                                       |                   |                  |         |                       | <b>Employee Total</b> | <b>\$0.00</b>     | <b>\$2,271.40</b> |
|                                       | 7100 / 174        | JOHN W MINNICK   |         |                       |                       |                   |                   |
|                                       |                   |                  | 812     | 158                   | SALARIES - PENSION    | \$0.00            | \$2,271.40        |
|                                       |                   |                  |         |                       | <b>Employee Total</b> | <b>\$0.00</b>     | <b>\$2,271.40</b> |
|                                       | 7100 / 177        | WILLIAM E EATON  |         |                       |                       |                   |                   |
|                                       |                   | 704              | 158     | SALARIES - PENSION    | \$0.00                | \$2,271.40        |                   |
|                                       |                   |                  |         | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$2,271.40</b> |                   |
| 7100 / 178                            | SHELDON STILLIONS |                  |         |                       |                       |                   |                   |
|                                       |                   | 870              | 158     | SALARIES - PENSION    | \$0.00                | \$2,316.83        |                   |
|                                       |                   |                  |         | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$2,316.83</b> |                   |
| 7100 / 291                            | DONALD F BIGGER   |                  |         |                       |                       |                   |                   |
|                                       |                   | 655              | 158     | SALARIES - PENSION    | \$0.00                | \$2,271.40        |                   |
|                                       |                   |                  |         | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$2,271.40</b> |                   |
| 7100 / 293                            | B O SHOAF         |                  |         |                       |                       |                   |                   |
|                                       |                   | 852              | 158     | SALARIES - PENSION    | \$0.00                | \$1,362.84        |                   |
|                                       |                   |                  |         | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$1,362.84</b> |                   |
| 7100 / 295                            | GORDON D WOLEVER  |                  |         |                       |                       |                   |                   |
|                                       |                   | 902              | 158     | SALARIES - PENSION    | \$0.00                | \$2,453.12        |                   |
|                                       |                   |                  |         | <b>Employee Total</b> | <b>\$0.00</b>         | <b>\$2,453.12</b> |                   |

Warrant 103114

PAYROLL VOUCHER REGISTER

Period  
10/11/2014 to 10/24/2014

Board of Public Works and Safety

Check Date  
10/31/2014

| Account                               | Loc # / Emp # | Name                | Check #               | Pay Type               | Units | Tax Fringe    | Exp Amount        |
|---------------------------------------|---------------|---------------------|-----------------------|------------------------|-------|---------------|-------------------|
| 80200000 536102 PPen-Retired Officers | 7100 / 297    | MELVIN C TIMMONS    | 880                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,771.11        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,771.11</b> |
|                                       | 7100 / 1186   | HOWARD A DODD       | 696                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,316.83        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,316.83</b> |
|                                       | 7100 / 1240   | HARRY R MARTIN      | 793                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,861.97        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,861.97</b> |
|                                       | 7100 / 1249   | CHARLES W MOLTER    | 814                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,453.12        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,453.12</b> |
|                                       | 7100 / 1250   | WILLIAM E ROBINSON  | 840                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,271.40        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,271.40</b> |
|                                       | 7100 / 1390   | CURTIS P CUNNINGHAM | 685                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,271.40        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,271.40</b> |
|                                       | 7100 / 1415   | DENNIS L MITCHELL   | 813                   | 158 SALARIES - PENSION |       | \$0.00        | \$3,043.68        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$3,043.68</b> |
|                                       | 7100 / 1482   | JOHN E BALSER       | 646                   | 158 SALARIES - PENSION |       | \$0.00        | \$2,407.69        |
|                                       |               |                     | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,407.69</b> |

Warrant 103114

PAYROLL VOUCHER REGISTER

Period  
10/11/2014 to 10/24/2014

Board of Public Works and Safety

Check Date  
10/31/2014

| Account                               | Loc # / Emp #   | Name                 | Check #                | Pay Type               | Units         | Tax Fringe            | Exp Amount            |
|---------------------------------------|-----------------|----------------------|------------------------|------------------------|---------------|-----------------------|-----------------------|
| 80200000 536102 PPen-Retired Officers | 7100 / 1483     | LENDALL D PRATT      |                        |                        |               |                       |                       |
|                                       |                 |                      | 831                    | 158 SALARIES - PENSION |               | \$0.00                | \$2,024.39            |
|                                       |                 |                      |                        |                        |               |                       | <b>Employee Total</b> |
|                                       |                 |                      |                        |                        |               | <b>\$0.00</b>         | <b>\$2,024.39</b>     |
|                                       | 7100 / 1530     | ROBERT E VOGEL       |                        |                        |               |                       |                       |
|                                       |                 |                      | 890                    | 158 SALARIES - PENSION |               | \$0.00                | \$3,089.11            |
|                                       |                 |                      |                        |                        |               |                       | <b>Employee Total</b> |
|                                       |                 |                      |                        |                        |               | <b>\$0.00</b>         | <b>\$3,089.11</b>     |
|                                       | 7100 / 1631     | JANINE K HAGEMAN     |                        |                        |               |                       |                       |
|                                       |                 |                      | 739                    | 158 SALARIES - PENSION |               | \$0.00                | \$973.86              |
|                                       |                 |                      |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                 |                      |                        |                        | <b>\$0.00</b> | <b>\$973.86</b>       |                       |
| 7100 / 1637                           | EDWARD L SMITH  |                      |                        |                        |               |                       |                       |
|                                       |                 | 858                  | 158 SALARIES - PENSION |                        | \$0.00        | \$2,543.97            |                       |
|                                       |                 |                      |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                 |                      |                        |                        | <b>\$0.00</b> | <b>\$2,543.97</b>     |                       |
| 7100 / 1925                           | ROBERT M STANTS |                      |                        |                        |               |                       |                       |
|                                       |                 | 867                  | 158 SALARIES - PENSION |                        | \$0.00        | \$2,898.17            |                       |
|                                       |                 |                      |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                 |                      |                        |                        | <b>\$0.00</b> | <b>\$2,898.17</b>     |                       |
|                                       |                 |                      |                        |                        |               | <b>Account Total</b>  |                       |
|                                       |                 |                      |                        |                        | <b>\$0.00</b> | <b>\$51,687.89</b>    |                       |
| 80200000 536104 PPen-Surviving Depend | 7100 / 164      | PATRICIA J BURROUGHS |                        |                        |               |                       |                       |
|                                       |                 |                      | 669                    | 158 SALARIES - PENSION |               | \$0.00                | \$1,362.84            |
|                                       |                 |                      |                        |                        |               |                       | <b>Employee Total</b> |
|                                       |                 |                      |                        |                        |               | <b>\$0.00</b>         | <b>\$1,362.84</b>     |
| 7100 / 171                            | PHYLLIS L RUSK  |                      |                        |                        |               |                       |                       |
|                                       |                 | 842                  | 158 SALARIES - PENSION |                        | \$0.00        | \$1,362.84            |                       |
|                                       |                 |                      |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                 |                      |                        |                        | <b>\$0.00</b> | <b>\$1,362.84</b>     |                       |



**Warrant 103114**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
10/11/2014 to 10/24/2014**

**Board of Public Works and Safety**

**Check Date  
10/31/2014**

| Fund                           | Amount              |
|--------------------------------|---------------------|
| General Fund                   | \$376,646.70        |
| Motor Vehicle Highway          | \$11,926.92         |
| Economic Develop Income Tax    | \$8,339.32          |
| Rental Housing Inspection      | \$4,204.33          |
| Cumulative Capital Development | \$2,770.14          |
| Wastewater Utility Operating   | \$83,635.65         |
| Stormwater Revenue             | \$10,419.50         |
| Fire Pension-1937              | \$49,508.16         |
| Police Pension-1925            | \$60,073.41         |
| <b>GRAND TOTAL</b>             | <b>\$607,524.13</b> |