

Warrant 010915

PAYROLL VOUCHER REGISTER

Period
12/20/2014 to 1/2/2015

Board of Public Works and Safety

Check Date
01/09/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 96 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$982,888.28 . Dated this 13 day of January , 2015 .

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.

 , Clerk-Treasurer

Signature

January 9 , 2015 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	2099	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
			Account Total						\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	2099	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
			Account Total						\$7.03
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	2142	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
			Account Total						\$880.48
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	2130	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			2130	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
			Account Total						\$1,197.53
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	2048	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	1997	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	2025	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00

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10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
	0200 / 1015	KATRINA S VAUGHAN							
			2142	566 COMP TIME PAID	2.10	\$0.00	\$41.09		
							Employee Total	\$0.00	\$41.09
	0200 / 1768	NICOLE A STOCKS							
			2130	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$39.92		
			2130	205 OVERTIME 1.5 TIMES	4.65	\$0.00	\$185.62		
							Employee Total	\$0.00	\$225.54
	0201 / 2286	KATHLEEN M HENDERSON							
			2025	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.88		
							Employee Total	\$0.00	\$19.88
							Account Total	\$0.00	\$286.51
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$438.65		
							Total	\$0.00	\$438.65
							Account Total	\$0.00	\$438.65
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$102.59		
							Total	\$0.00	\$102.59
							Account Total	\$0.00	\$102.59

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$564.94
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.73
				Total		\$0.00	\$650.67
				Account Total		\$0.00	\$650.67
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10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,696.71
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$718.09
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
				Total		\$0.00	\$3,112.28
				Account Total		\$0.00	\$3,112.28
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10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$77.54
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$105.58
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$91.84
				Total		\$0.00	\$274.96
				Account Total		\$0.00	\$274.96
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10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$20.35
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$9.52
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$19.30
				Total		\$0.00	\$49.17
				Account Total		\$0.00	\$49.17

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<hr/>							
10200000 519100 CT-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$6,149.99
						Total	\$0.00 \$6,149.99
						Account Total	\$0.00 \$6,149.99
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10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$39.27
						Total	\$0.00 \$39.27
						Account Total	\$0.00 \$39.27
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10200000 519300 CT-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$32.43
						Total	\$0.00 \$32.43
						Account Total	\$0.00 \$32.43
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10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	2129	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00 \$793.62
						Account Total	\$0.00 \$793.62
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10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00 \$49.20
						Account Total	\$0.00 \$49.20
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10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00 \$11.51
						Account Total	\$0.00 \$11.51

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11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	1973	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17			
			1973	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00			
			Employee Total						\$3.57	\$1,798.17
			Account Total						\$3.57	\$1,798.17
			<hr/>							
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	1965	105 SALARIES - FULL TIME		\$0.00	\$1,630.59			
			Employee Total						\$0.00	\$1,630.59
			<hr/>							
			1400 / 1617	DIANE M FOSTER	1995	105 SALARIES - FULL TIME		\$0.00	\$1,600.62	
					1995	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
Employee Total						\$2.38	\$1,600.62			
Account Total						\$2.38	\$3,231.21			
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11000000 511201 Mayor-Salaries, PT Reg	1401 / 2326	MEGAN R FURST	2001	150 SALARIES - REGULAR PART-TIME	27.62	\$0.00	\$469.62			
			2001	550 CITY HOLIDAY DAY OFF PART TIME	16.57	\$0.00	\$281.77			
			Employee Total						\$0.00	\$751.39
			Account Total						\$0.00	\$751.39
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$346.73			
	Total						\$0.00	\$346.73		
	Account Total						\$0.00	\$346.73		

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11000000 519100 Mayor-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$3,437.50			
						Total	\$0.00	\$3,437.50		
						Account Total	\$0.00	\$3,437.50		
11000000 519200 Mayor-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$29.61			
						Total	\$0.00	\$29.61		
						Account Total	\$0.00	\$29.61		
11000000 519300 Mayor-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$22.89			
						Total	\$0.00	\$22.89		
						Account Total	\$0.00	\$22.89		
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK		1954	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45		
				1954	900	AUTO ALLOWANCE - DAILY	8.00	\$24.00	\$0.00	
				1954	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
								Employee Total	\$24.69	\$1,530.45
								Account Total	\$24.69	\$1,530.45
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS		1956	105	SALARIES - FULL TIME	\$0.00	\$2,184.12		
				1956	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
								Employee Total	\$0.69	\$2,184.12

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	2082	105 SALARIES - FULL TIME		\$0.00	\$1,917.72			
			Employee Total						\$0.00	\$1,917.72
	3000 / 2565	ERIN M COOPER	1968	105 SALARIES - FULL TIME		\$0.00	\$755.44			
			1968	566 COMP TIME PAID	0.50	\$0.00	\$10.07			
			Employee Total						\$0.00	\$765.51
			Account Total						\$1.35	\$6,813.20
	3000 / 2568	EDWARD L GARRISON	2005	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			2005	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			Employee Total						\$0.66	\$1,945.85
			Account Total						\$1.35	\$6,813.20
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	1958	150 SALARIES - REGULAR PART-TIME	9.20	\$0.00	\$95.68			
			1958	303 VACATION PART TIME REG	9.60	\$0.00	\$99.84			
			1958	403 SICK PART TIME REG	0.40	\$0.00	\$4.16			
			1958	503 PERSONAL DAY PART TIME REG	3.20	\$0.00	\$33.28			
			1958	550 CITY HOLIDAY DAY OFF PART TIME	9.60	\$0.00	\$99.84			
			Employee Total						\$0.00	\$332.80
			Account Total						\$0.00	\$332.80
13000000 512000 Eng-FICA			1000	FICA		\$0.00	\$496.32			
	Total						\$0.00	\$496.32		
	Account Total						\$0.00	\$496.32		

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13000000 519100 Eng-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$7,349.99		
						Total	\$0.00	\$7,349.99	
						Account Total	\$0.00	\$7,349.99	
13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$49.14		
						Total	\$0.00	\$49.14	
						Account Total	\$0.00	\$49.14	
13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$39.19		
						Total	\$0.00	\$39.19	
						Account Total	\$0.00	\$39.19	
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK		1963	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09	
				1963	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
							Employee Total	\$3.18	\$2,779.09
							Account Total	\$3.18	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN		1972	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40	
							Employee Total	\$0.00	\$114.40
							Account Total	\$0.00	\$114.40
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$179.59		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13400000 519300 Fac-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$12.47
					Total	\$0.00	\$12.47
					Account Total	\$0.00	\$12.47
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			1977	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
			1977	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,840.67
					Account Total	\$2.08	\$2,840.67
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			1966	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			1966	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS					
			1999	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			1999	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,558.76
	7000 / 28	NANCEE L HETRICK					
			2027	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			2027	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
					Employee Total	\$1.98	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 41	CHRISTOPHER J LEROUX	2055	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09
			2055	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
			Employee Total			\$2.12	\$2,688.09
7000 / 45	DANIEL D MARVIN	2064	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
		2064	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	
7000 / 46	JANET A WINSLOW	2152	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2152	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 134	MICHAEL R MAX	2066	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2066	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 531	MARK A RIDGE	2101	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2101	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 533	MARSHA A MILLER	2077	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2077	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
7000 / 654	GARY L SPARGER	2122	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76				
		2122	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,558.76	
7000 / 707	KEVIN J COOMEY	1967	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		1967	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,138.61	
7000 / 873	JEFFREY J DUNSCOMB	1979	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		1979	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		1979	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,178.61	
7000 / 874	CYNTHIA A MARION	2062	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		2062	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		Employee Total						\$3.97	\$2,359.20	
7000 / 1245	WILLIAM J GALLAGHER	2004	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				

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17000000 511105 Police-Salaries, Full Time Reg			2004	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
	Employee Total						\$2.12
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	7000 / 1248	KEVIN A FLYNN					
			1992	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			1992	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1992	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,399.20
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	7000 / 1258	FREDRICK TOWNSEND					
			2136	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
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	7000 / 1331	JASON H PHILHOWER					
			2094	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
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	7000 / 1398	DAVID A VANVACTOR					
			2141	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2141	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,501.91

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1479	TROY W HARRIS	2015	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91			
			2015	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,461.91
			<hr/>							
	7000 / 1481	GARY C WARD	2146	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			2146	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			2146	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,178.61
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	7000 / 1533	JEFFREY A KIRBY	2050	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			2050	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
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	7000 / 1606	WILLIAM J DEARING	1970	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			1970	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
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	7000 / 1676	DAVID E LORD	2059	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91			
			2059	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,461.91
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	7000 / 1681	ARTHUR A CHOATE	1961	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20			

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17000000 511105 Police-Salaries, Full Time Reg			1961	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1961	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
7000 / 1692		ADAM S FERGUSON					
			1988	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			1988	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1988	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
7000 / 1740		DAVID S SMITH					
			2116	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2116	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2116	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
7000 / 1755		JEFFREY D DECKER					
			1971	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			1971	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
7000 / 1798		MARCUS D SLIFER					
			2160	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2160	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
7000 / 1842		JOHN D WATSON					

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17000000 511105 Police-Salaries, Full Time Reg			2148	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2148	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2148	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,501.91
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	7000 / 1907	STASON L WIETE					
			2150	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2150	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	7000 / 1952	MICHAEL L BREWER					
			1953	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			1953	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1953	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1976	DONALD S GREENWOOD					
			2011	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2011	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	7000 / 2015	JONATHAN M EAGER					
			1982	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			1982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,359.20
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	7000 / 2017	CHAD E KENDRICKS					
			2045	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			2045	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
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	7000 / 2111	TROY M GREENE					
			2010	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2010	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,239.28
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	7000 / 2112	JAMES M SPRAY					
			2125	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2125	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2125	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN					
			2080	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2080	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2080	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
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	7000 / 2199	ADAM MILLER					
			2074	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2074	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2074	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2331	NATHANIEL E BIDDLE					
			1947	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			1947	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1947	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
	Employee Total						\$0.37
7000 / 2370		JEFFERY M SPICER					
			2123	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,239.28
7000 / 2403		ARON M THOMPSON					
			2134	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2134	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2134	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
7000 / 2439		BRANDON J BONNELL					
			1950	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			1950	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1950	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
7000 / 2579		JORDAN D GLICK					
			2006	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90
7000 / 2586		ELIZABETH T ROMSTADT					
			2105	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2589	OCTAVIO D GAETA	2002	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
7001 / 29	TAMRA K HOLDER	2031	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		2031	566 COMP TIME PAID	44.50	\$0.00	\$944.21	
		Employee Total			\$0.00	\$2,459.20	
		7001 / 497	VICKIE J DENSON	1974	105 SALARIES - FULL TIME		\$0.00
Employee Total			\$0.00	\$1,514.99			
7001 / 1450	JEFFREY D MARTIN	2063	105 SALARIES - FULL TIME		\$0.00	\$1,514.81	
		Employee Total			\$0.00	\$1,514.81	
7001 / 1686	KATHRYN A MCCORKLE	2069	105 SALARIES - FULL TIME		\$0.00	\$1,343.73	
		Employee Total			\$0.00	\$1,343.73	
7001 / 1689	JERRY D BURK	1955	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
		Employee Total			\$0.00	\$1,827.71	
7001 / 1702	DAVID R STOIKE	2131	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		Employee Total			\$0.00	\$1,482.44	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	2049	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
			Employee Total						\$0.00
	7001 / 1917	KIMBERLY A HINES	2028	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			2028	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$0.00
	7001 / 1926	JASON A TIMMONS	2135	105 SALARIES - FULL TIME		\$0.00	\$1,523.26		
			Employee Total						\$0.00
	7001 / 2282	RICHARD L WALKER	2145	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			2145	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
			Employee Total						\$1.06
2090			105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
7001 / 2346	DAVID H PAYNE	2090	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
		1996	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
7001 / 2441	NATHANIEL J FOSTER	1996	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
		2039	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			

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17000000 511105 Police-Salaries, Full Time Reg			2039	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total						\$0.00
	7001 / 2563	JAMIE B HAMILTON					
			2013	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2566	ANNA K SAYLOR					
			2107	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2577	MARK A GOSNEY					
			2008	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
Employee Total						\$0.00	\$1,647.69
	7001 / 2587	SCOTT M FOHR					
			1993	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			1993	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$1,993.43
Account Total						\$46.72	\$129,029.18
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			2009	150 SALARIES - REGULAR PART-TIME	25.00	\$0.00	\$420.00
			2009	503 PERSONAL DAY PART TIME REG	10.00	\$0.00	\$168.00
			2009	550 CITY HOLIDAY DAY OFF PART TIME	15.00	\$0.00	\$252.00
Employee Total						\$0.00	\$840.00

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	2078	150 SALARIES - REGULAR PART-TIME	26.30	\$0.00	\$375.03		
			2078	303 VACATION PART TIME REG	14.30	\$0.00	\$203.92		
			2078	550 CITY HOLIDAY DAY OFF PART TIME	17.40	\$0.00	\$248.13		
			Employee Total			\$0.00	\$827.08		
			Account Total	\$0.00	\$1,667.08				
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2507	SAMUEL P SMITH	2117	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00		
			Employee Total			\$0.00	\$168.00		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2564	SHAWN M NEWMAN	2086	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00		
			Employee Total			\$0.00	\$168.00		
			Account Total			\$0.00	\$336.00		
17000000 511300 Police-Salaries, Overtime	7000 / 46	JANET A WINSLOW	2152	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$26.73		
			Employee Total			\$0.00	\$26.73		
			7000 / 533	MARSHA A MILLER	2077	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.37
					Employee Total			\$0.00	\$13.37
7000 / 707	KEVIN J COOMEY	1967	220 POLICE 28 DAY SCHEDULE	18.50	\$0.00	\$494.55			
		Employee Total			\$0.00	\$494.55			

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17000000 511300 Police-Salaries, Overtime	7000 / 873	JEFFREY J DUNSCOMB	1979	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
			Employee Total			\$0.00	\$490.19
	7000 / 1245	WILLIAM J GALLAGHER	2004	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$553.93
			Employee Total			\$0.00	\$553.93
	7000 / 1248	KEVIN A FLYNN	1992	220 POLICE 28 DAY SCHEDULE	4.25	\$0.00	\$127.46
			Employee Total			\$0.00	\$127.46
	7000 / 1258	FREDRICK TOWNSEND	2136	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$223.93
			Employee Total			\$0.00	\$223.93
	7000 / 1331	JASON H PHILHOWER	2094	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$530.82
			Employee Total			\$0.00	\$530.82
	7000 / 1398	DAVID A VANVACTOR	2141	220 POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$140.73
			Employee Total			\$0.00	\$140.73
	7000 / 1479	TROY W HARRIS	2015	220 POLICE 28 DAY SCHEDULE	8.75	\$0.00	\$269.27
			Employee Total			\$0.00	\$269.27

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17000000 511300 Police-Salaries, Overtime	7000 / 1533	JEFFREY A KIRBY	2050	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$481.19		
			Employee Total						\$0.00
									\$481.19
	7000 / 1676	DAVID E LORD	2059	220 POLICE 28 DAY SCHEDULE	13.25	\$0.00	\$407.75		
			Employee Total						\$0.00
									\$407.75
	7000 / 1681	ARTHUR A CHOATE	1961	220 POLICE 28 DAY SCHEDULE	6.75	\$0.00	\$202.43		
			1961	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$539.82		
			Employee Total						\$0.00
									\$742.25
	7000 / 1740	DAVID S SMITH	2116	220 POLICE 28 DAY SCHEDULE	36.00	\$0.00	\$980.37		
			2116	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19		
			Employee Total						\$0.00
									\$1,470.56
	7000 / 1755	JEFFREY D DECKER	1971	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$481.19		
			Employee Total						\$0.00
	7000 / 1798	MARCUS D SLIFER	2160	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$81.70		
			Employee Total						\$0.00
	7000 / 1842	JOHN D WATSON	2148	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$46.91		
			Employee Total						\$0.00
							\$46.91		

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17000000 511300 Police-Salaries, Overtime	7000 / 1907	STASON L WIETE	2150	220 POLICE 28 DAY SCHEDULE	54.38	\$0.00	\$1,453.72
			Employee Total			\$0.00	\$1,453.72
	7000 / 1952	MICHAEL L BREWER	1953	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.08
			Employee Total			\$0.00	\$68.08
	7000 / 1976	DONALD S GREENWOOD	2011	220 POLICE 28 DAY SCHEDULE	18.00	\$0.00	\$481.19
			Employee Total			\$0.00	\$481.19
	7000 / 2015	JONATHAN M EAGER	1982	220 POLICE 28 DAY SCHEDULE	9.75	\$0.00	\$287.53
			Employee Total			\$0.00	\$287.53
	7000 / 2111	TROY M GREENE	2010	220 POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$125.96
			Employee Total			\$0.00	\$125.96
	7000 / 2112	JAMES M SPRAY	2125	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$108.93
			2125	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
			Employee Total			\$0.00	\$599.12
	7000 / 2134	JONATHAN T MORGAN	2080	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 2199	ADAM MILLER	2074	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$177.01

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17000000 511300 Police-Salaries, Overtime			2074	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
	Employee Total						\$0.00
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	7000 / 2331	NATHANIEL E BIDDLE					
			1947	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
Employee Total						\$0.00	\$490.19
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	7000 / 2403	ARON M THOMPSON					
			2134	220 POLICE 28 DAY SCHEDULE	13.88	\$0.00	\$377.99
Employee Total						\$0.00	\$377.99
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	7000 / 2439	BRANDON J BONNELL					
			1950	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.62
Employee Total						\$0.00	\$13.62
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	7001 / 1917	KIMBERLY A HINES					
			2028	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$342.55
Employee Total						\$0.00	\$342.55
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	7001 / 1926	JASON A TIMMONS					
			2135	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$114.24
Employee Total						\$0.00	\$114.24
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	7001 / 2346	DAVID H PAYNE					
			2090	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$342.55
			2090	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$342.55
Employee Total						\$0.00	\$685.10

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17000000 511300 Police-Salaries, Overtime	7001 / 2441	NATHANIEL J FOSTER	1996	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$342.55	
			Employee Total					
	7001 / 2458	WENDY A JENKINSON	2039	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.46	
			Employee Total					
	7001 / 2563	JAMIE B HAMILTON	2013	205 OVERTIME 1.5 TIMES	18.00	\$0.00	\$458.61	
			Employee Total					
	7001 / 2566	ANNA K SAYLOR	2107	205 OVERTIME 1.5 TIMES	24.00	\$0.00	\$611.49	
			2107	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$305.74	
			Employee Total					
	7001 / 2587	SCOTT M FOHR	1993	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$411.15	
1993			210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$448.52		
Employee Total						\$0.00	\$859.67	
Account Total						\$0.00	\$15,356.78	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,040.37	
	Total						\$0.00	\$2,040.37
	Account Total						\$0.00	\$2,040.37

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,911.00	
						Total	\$0.00	\$1,911.00
						Account Total	\$0.00	\$1,911.00
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,577.41	
						Total	\$0.00	\$3,577.41
						Account Total	\$0.00	\$3,577.41
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,537.64	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						Total	\$0.00	\$19,380.26
						Account Total	\$0.00	\$19,380.26
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$13,196.61	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$4,787.28	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$11,624.70	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$45,392.88	
						Total	\$0.00	\$75,001.47
					Account Total	\$0.00	\$75,001.47	

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17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$827.04
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$615.93
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$688.77
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$4,138.50
				Total		\$0.00	\$6,270.24
				Account Total		\$0.00	\$6,270.24
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17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$174.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$95.22
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$144.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$712.80
				Total		\$0.00	\$1,127.16
				Account Total		\$0.00	\$1,127.16
<hr/>							
17000000 519100 Police-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$107,525.00
				Total		\$0.00	\$107,525.00
				Account Total		\$0.00	\$107,525.00
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$759.15
				Total		\$0.00	\$759.15
				Account Total		\$0.00	\$759.15

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$116.35
						Total	\$0.00
							\$116.35
						Account Total	\$0.00
							\$116.35
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			2020	102 SALARIES - FD DEPARTMENT HEAD	8.00	\$0.00	\$2,840.67
			2020	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$3.18
							\$2,840.67
						Account Total	\$3.18
							\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg	8000 / 58	DANIEL J MILLER					
			2075	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2075	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						Employee Total	\$1.06
							\$2,138.61
	8000 / 61	JEFFREY L HOLDER					
			2030	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			2030	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
						Employee Total	\$6.09
							\$2,515.50
	8000 / 63	TERRY JONES					
			2043	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.21
			2043	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
						Employee Total	\$6.09
							\$2,377.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	2079	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
			2079	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
	Employee Total						\$3.97	\$2,515.50
	8000 / 69	EDWARD J SPITZNAGLE	2124	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
			2124	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
	Employee Total						\$3.97	\$2,515.50
8000 / 72	BRET F YUNDT	2156	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2156	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
		Employee Total						\$1.98
8000 / 133	MICHAEL A ANTHROP	1941	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20		
		1941	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
		Employee Total						\$2.12
8000 / 487	GREGORY L BOOTH	1952	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.21		
		1952	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
		Employee Total						\$6.09

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	2115	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.21			
			2115	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.21
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			1943	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			1943	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
Employee Total						\$1.38	\$2,377.20			
<hr/>										
	8000 / 835	DANNIE W NEAL								
			2083	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2083	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,283.78			
<hr/>										
	8000 / 860	JEFFREY M RICHARDS								
			2100	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2100	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,283.78			
<hr/>										
	8000 / 1024	DREW B FELLURE								
			1986	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			1986	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	2034	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.21			
			2034	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.21
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER						
			2109	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			2109	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,679.99			
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	8000 / 1417	EDWARD T MORRIS								
			2081	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2081	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,138.61			
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	8000 / 1462	KEITH B BARKER								
			1942	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			1942	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,221.93			
<hr/>										
	8000 / 1527	JAMES J REDD								
			2098	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2098	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	2085	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2085	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,283.78
			<hr/>							
			8000 / 1801	BRIAN A HARSHBARGER						
			2016	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2016	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
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	8000 / 1929	RYAN P HARBER								
			2014	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2014	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2036	BENJAMIN C JONES								
			2042	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2042	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2037	SHAWN P LEUCK								
			2056	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2056	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2049	GRANT A BIRGE	1948	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			1948	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	8000 / 2078	ERIC M DOYLE					
			1978	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			1978	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2117	JOHN M KELLER					
			2044	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2044	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON					
			1957	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			1957	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN					
			1959	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			1959	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	2058	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2058	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2188	JUSTIN C TAYLOR	2133	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS	2140	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2140			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2190	KYLE D GLOVER	2007	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2007	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2368	JOSEPH M HEATER	2019	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93		
		2019	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,221.93	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	2068	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2068	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			2038	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
2038	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00						
Employee Total						\$0.37	\$2,138.61			
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8000 / 2452	8000 / 2452	CHAD A DAZEY	1969	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			1969	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			2157	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
2157	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00						
Employee Total						\$0.42	\$2,138.61			
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8000 / 2454	8000 / 2454	BRAD P SCHWARTZ	2110	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2110	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			Account Total						\$54.33	\$84,972.96

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	1972	150 SALARIES - REGULAR PART-TIME	33.00	\$0.00	\$377.52
			1972	550 CITY HOLIDAY DAY OFF PART TIME	15.00	\$0.00	\$171.60
			Employee Total			\$0.00	\$549.12
			Account Total			\$0.00	\$549.12
18000000 511300 Fire-Salaries, Overtime	8000 / 58	DANIEL J MILLER	2075	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00
			Employee Total			\$0.00	\$212.00
8000 / 72	BRET F YUNDT	2156	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87	
		Employee Total			\$0.00	\$514.87	
8000 / 133	MICHAEL A ANTHROP	1941	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$572.31	
		Employee Total			\$0.00	\$572.31	
8000 / 584	SCOTT P BARKER	1943	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$235.66	
		Employee Total			\$0.00	\$235.66	
8000 / 860	JEFFREY M RICHARDS	2100	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$549.82	
		Employee Total			\$0.00	\$549.82	
8000 / 1462	KEITH B BARKER	1942	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$220.10	
		Employee Total			\$0.00	\$220.10	

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18000000 511300 Fire-Salaries, Overtime	8000 / 1527	JAMES J REDD	2098	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43
			2098	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87
			Employee Total			\$0.00	\$878.30
8000 / 1537	JEFF A NEED	2085	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$226.39	
		Employee Total			\$0.00	\$226.39	
		8000 / 1801	BRIAN A HARSHBARGER	2016	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00
Employee Total					\$0.00	\$212.00	
8000 / 2037	SHAWN P LEUCK			2056	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00
		Employee Total			\$0.00	\$514.87	
		8000 / 2049	GRANT A BIRGE	1948	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00
Employee Total					\$0.00	\$212.00	
8000 / 2129	M S CHAPMAN			1959	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00
		Employee Total			\$0.00	\$514.87	
		8000 / 2130	RYAN M LINDER	2058	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00
Employee Total					\$0.00	\$212.00	
8000 / 2188	JUSTIN C TAYLOR						

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18000000 511300 Fire-Salaries, Overtime			2133	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00
	Employee Total						\$0.00
<hr/>							
	8000 / 2189	JONATHAN W VANNESS					
			2140	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87
Employee Total						\$0.00	\$514.87
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	8000 / 2368	JOSEPH M HEATER					
			2019	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$534.53
Employee Total						\$0.00	\$534.53
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	8000 / 2425	SEAN K MAYER					
			2068	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00
Employee Total						\$0.00	\$212.00
<hr/>							
	8000 / 2452	CHAD A DAZEY					
			1969	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$518.39
Employee Total						\$0.00	\$518.39
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	8000 / 2453	HECTOR M ZARAGOZA					
			2157	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$198.34
Employee Total						\$0.00	\$198.34
Account Total						\$0.00	\$7,265.32
<hr/>							
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$34.05
Total						\$0.00	\$34.05
Account Total						\$0.00	\$34.05

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<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,118.62
						Total	\$0.00
						Account Total	\$1,118.62
<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
						Account Total	\$16,431.09
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18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$8,797.74
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,393.64
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$31,425.84
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,745.88
						Total	\$0.00
						Account Total	\$47,850.51

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$620.28
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$175.98
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2,803.50
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
						Total	\$0.00
							\$3,962.85
						Account Total	\$0.00
							\$3,962.85
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18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$135.66
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$47.61
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$48.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$427.68
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
						Total	\$0.00
							\$682.95
						Account Total	\$0.00
							\$682.95
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18000000 519100 Fire-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$67,750.00
						Total	\$0.00
							\$67,750.00
						Account Total	\$0.00
							\$67,750.00
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18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$518.34

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 519200 Fire-Basic Life Ins-EE						Total	\$0.00	\$518.34
						Account Total	\$0.00	\$518.34
20100000 511101 MVH-Salaries, Dept Head						3300 / 2574		DOUGLAS B PAYNE
			2091	100	SALARIES - DEPARTMENT HEAD		\$2,223.27	
			2091	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$1.10	\$2,223.27
						Account Total	\$1.10	\$2,223.27
20100000 511105 MVH-Salaries, FT Regular						3300 / 1152		PAUL A KULL
			2054	105	SALARIES - FULL TIME		\$1,083.45	
			2054	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$0.53	\$1,083.45
						Account Total	\$0.53	\$1,083.45
						3300 / 1188		DENNIS T STEELE
			2128	105	SALARIES - FULL TIME		\$2,166.88	
			2128	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$1.98	\$2,166.88
						Account Total	\$1.98	\$2,166.88
						3300 / 1318		JUSTIN HITCHCOCK
			2029	105	SALARIES - FULL TIME		\$1,389.78	
						Employee Total	\$0.00	\$1,389.78
						Account Total	\$0.00	\$1,389.78
						3300 / 1977		TONYA L VANAMAN
			2138	105	SALARIES - FULL TIME		\$606.46	
						Employee Total	\$0.00	\$606.46
						Account Total	\$0.00	\$606.46

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2046	MICHAEL D MCTAGUE	2072	105 SALARIES - FULL TIME		\$0.00	\$1,206.72			
			Employee Total						\$0.00	\$1,206.72
			Account Total						\$2.51	\$6,453.29
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$509.42			
			Total						\$0.00	\$509.42
			Account Total						\$0.00	\$509.42
20100000 513000 MVH- Medicare				1100 MEDICARE		\$0.00	\$119.15			
			Total						\$0.00	\$119.15
			Account Total						\$0.00	\$119.15
20100000 514000 MVH-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$971.76			
			Total						\$0.00	\$971.76
			Account Total						\$0.00	\$971.76
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$5,324.93			
			Total						\$0.00	\$6,835.95
			Account Total						\$0.00	\$6,835.95

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$87.99
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$407.17
						Total	\$0.00
							\$521.00
						Account Total	\$0.00
							\$521.00
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.84
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$15.87
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$72.47
						Total	\$0.00
							\$93.18
						Account Total	\$0.00
							\$93.18
<hr/>							
20100000 519100 MVH-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$8,600.00
						Total	\$0.00
							\$8,600.00
						Account Total	\$0.00
							\$8,600.00
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$52.81
						Total	\$0.00
							\$52.81
						Account Total	\$0.00
							\$52.81
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$30.15

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20100000 519300 MVH-LTD Ins						Total	\$0.00	\$30.15
						Account Total	\$0.00	\$30.15
<hr/>								
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE						
			2095	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54	
			2095	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00	
						Employee Total	\$1.04	\$1,389.54
						Account Total	\$1.04	\$1,389.54
<hr/>								
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY						
			2067	105	SALARIES - FULL TIME	\$0.00	\$416.25	
						Employee Total	\$0.00	\$416.25
<hr/>								
	4000 / 1846	BEVERLY J SHAW						
			2113	105	SALARIES - FULL TIME	\$0.00	\$1,076.99	
			2113	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00	
						Employee Total	\$0.53	\$1,076.99
<hr/>								
	4000 / 2075	DEBORAH J KERVIN						
			2047	105	SALARIES - FULL TIME	\$0.00	\$1,136.24	
						Employee Total	\$0.00	\$1,136.24
<hr/>								
	4000 / 2284	DALE B DIXON						
			1976	105	SALARIES - FULL TIME	\$0.00	\$666.89	
						Employee Total	\$0.00	\$666.89
<hr/>								
	7001 / 2341	JEFFREY P RAY						
			2097	105	SALARIES - FULL TIME	\$0.00	\$1,827.71	

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<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$51.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$180.38
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$46.72
						Total	\$0.00
							\$278.78
						Account Total	\$0.00
							\$278.78
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.84
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$32.53
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.20
						Total	\$0.00
							\$57.57
						Account Total	\$0.00
							\$57.57
<hr/>							
20900040 519100 EDIT-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$6,037.50
						Total	\$0.00
							\$6,037.50
						Account Total	\$0.00
							\$6,037.50
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$37.69
						Total	\$0.00
							\$37.69
						Account Total	\$0.00
							\$37.69
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$30.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20900040 519300 EDIT-Long Term Disability Ins							Total	\$0.00	\$30.42
							Account Total	\$0.00	\$30.42
25400000 511105 RHI-Salaries, FT Regular									
	4000 / 909	BETTY J MAY							
			2067	105 SALARIES - FULL TIME		\$0.00	\$971.24		
							Employee Total	\$0.00	\$971.24
	4000 / 1679	VIKKI L WATKINS							
			2147	105 SALARIES - FULL TIME		\$0.00	\$1,684.32		
							Employee Total	\$0.00	\$1,684.32
	4000 / 2284	DALE B DIXON							
			1976	105 SALARIES - FULL TIME		\$0.00	\$952.70		
							Employee Total	\$0.00	\$952.70
							Account Total	\$0.00	\$3,608.26
25400000 512000 RHI-FICA									
				1000 FICA		\$0.00	\$209.06		
							Total	\$0.00	\$209.06
							Account Total	\$0.00	\$209.06
25400000 513000 RHI-Medicare									
				1100 MEDICARE		\$0.00	\$48.90		
							Total	\$0.00	\$48.90
							Account Total	\$0.00	\$48.90
25400000 514000 RHI-INPRS-Civilian City									
				7000 INPRS - RETIREMENT		\$0.00	\$404.12		

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25400000 519100 RHI-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$3,725.00	
						Total	\$0.00	\$3,725.00
						Account Total	\$0.00	\$3,725.00
25400000 519200 RHI-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$21.63	
						Total	\$0.00	\$21.63
						Account Total	\$0.00	\$21.63
25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$16.86	
						Total	\$0.00	\$16.86
						Account Total	\$0.00	\$16.86
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2540	MICHAEL A ALT		1939	115 SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2541	CALEB A CHURCH		1962	115 SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2542	CURTIS R SHIDLER		2114	115 SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2571	JEFFREY L LYONS		2060	115 SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	2126	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$0.00
			\$0.00						\$1,859.90
			\$0.00						\$1,859.90
8000 / 2578	TRAVIS A BENDER	1946	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
		Employee Total						\$0.00	
		\$0.00						\$1,859.90	
		\$0.00						\$1,859.90	
8000 / 2591	WILLIAM A SNIDER	2119	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
		Employee Total						\$0.00	
		\$0.00						\$1,859.90	
		\$0.00						\$13,019.30	
28800000 511300 SAFER-Salaries, Overtime	8000 / 2541	CALEB A CHURCH	1962	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$447.77		
			Employee Total						\$0.00
			\$0.00						\$447.77
			\$0.00						\$447.77
8000 / 2542	CURTIS R SHIDLER	2114	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$184.38			
		Employee Total						\$0.00	
		\$0.00						\$184.38	
		\$0.00						\$184.38	
8000 / 2571	JEFFREY L LYONS	2060	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$450.83			
		Employee Total						\$0.00	
		\$0.00						\$450.83	
		\$0.00						\$450.83	
8000 / 2578	TRAVIS A BENDER	1946	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$185.64			
		Employee Total						\$0.00	
		\$0.00						\$185.64	
		\$0.00						\$185.64	

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28800000 511300 SAFER-Salaries, Overtime	8000 / 2591	WILLIAM A SNIDER	2119	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$450.83		
			Employee Total						\$0.00
			Account Total						\$0.00
							\$450.83		
<hr/>									
28800000 513000 SAFER-Medicare Tax				1100	MEDICARE	\$0.00	\$210.43		
	Total						\$0.00		
	Account Total						\$0.00		
							\$210.43		
<hr/>									
28800000 514250 SAFER-INPRS-77 Fire City Share				7200	1977 FIRE RETIREMENT	\$0.00	\$2,949.17		
	Total						\$0.00		
	Account Total						\$0.00		
							\$2,949.17		
<hr/>									
28800000 516000 SAFER-Med Insurance-Employee				2000	125 MEDICAL EMPLOYEE	\$0.00	\$2,513.64		
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$1,196.82		
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$3,491.76		
Total						\$0.00	\$7,202.22		
Account Total						\$0.00	\$7,202.22		
<hr/>									
28800000 517000 SAFER-Dental Ins-Employee				2100	125 DENTAL EMPLOYEE ONLY	\$0.00	\$206.76		
				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$175.98		
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$133.50		

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40200120 511105 CCD IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	2127	105 SALARIES - FULL TIME		\$0.00	\$1,106.31		
			Employee Total						\$1,106.31
			Account Total						\$0.17
									\$3,465.93
40200120 512000 CCD IT-FICA				1000 FICA		\$0.00	\$209.73		
			Total						\$209.73
			Account Total						\$0.00
									\$209.73
40200120 513000 CCD IT-Medicare				1100 MEDICARE		\$0.00	\$49.05		
			Total						\$49.05
			Account Total						\$0.00
									\$49.05
40200120 514000 CCD IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$388.19		
			Total						\$388.19
			Account Total						\$0.00
									\$388.19
40200120 516000 CCD IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$377.05		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48		
			Total						\$1,074.53
			Account Total						\$0.00
						\$1,074.53			

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40200120 517000 CCD IT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$52.79
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$45.92
					Total	\$0.00	\$98.71
					Account Total	\$0.00	\$98.71
	<hr/>						
40200120 518000 CCD IT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$9.52
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.65
					Total	\$0.00	\$19.17
					Account Total	\$0.00	\$19.17
	<hr/>						
40200120 519100 CCD IT-HSA City Contribution			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,950.00
					Total	\$0.00	\$1,950.00
					Account Total	\$0.00	\$1,950.00
<hr/>							
40200120 519200 CCD IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$13.86
					Total	\$0.00	\$13.86
					Account Total	\$0.00	\$13.86
<hr/>							
40200120 519300 CCD IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$5.94
					Total	\$0.00	\$5.94
					Account Total	\$0.00	\$5.94

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	2137	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			2137	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,204.79
			Account Total						\$1.06	\$1,204.79
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$71.34			
			Total						\$0.00	\$71.34
			Account Total						\$0.00	\$71.34
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$16.69			
			Total						\$0.00	\$16.69
			Account Total						\$0.00	\$16.69
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$134.93			
			Total						\$0.00	\$134.93
			Account Total						\$0.00	\$134.93
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.23			
			Total						\$0.00	\$581.23
			Account Total						\$0.00	\$581.23
60603611 517000 WOp-Coll Op-Dental Ins				2102 125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.26			
			Total						\$0.00	\$38.26

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60603611 517000 WOp-Coll Op-Dental Ins							
					Total	\$0.00	\$38.26
					Account Total	\$0.00	\$38.26
60603611 518000 WOp-Coll Op-Vision Ins							
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
					Total	\$0.00	\$8.04
					Account Total	\$0.00	\$8.04
60603611 519100 WOp-Coll Op-HSA Contrib							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$875.00
					Total	\$0.00	\$875.00
					Account Total	\$0.00	\$875.00
60603611 519200 WOp-Coll Op-Life Ins							
			8300	BASIC LIFE		\$0.00	\$7.35
					Total	\$0.00	\$7.35
					Account Total	\$0.00	\$7.35
60603611 519300 WOp-Coll Op-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$5.63
					Total	\$0.00	\$5.63
					Account Total	\$0.00	\$5.63
60603612 511105 WOp-CollMnt Salary FT	3300 / 2451	CALEB M OWENS					
			2088	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
					Employee Total	\$0.00	\$1,343.35

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60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	2084	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
					Employee Total	\$0.00	\$1,853.04
	3303 / 1803	MARK A HASSETT	2018	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
					Employee Total	\$0.00	\$1,955.26
	3303 / 2074	HENRY F BELL	1945	105 SALARIES - FULL TIME		\$0.00	\$1,579.69
			Employee Total	\$0.00	\$1,579.69		
6002 / 1984	DAVID C MCKINLEY	2071	850 SHIFT DIFFERENTIAL \$0.50	10.00	\$0.00	\$5.00	
				Employee Total	\$0.00	\$5.00	
				Account Total	\$0.00	\$6,736.34	
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$394.67
					Total	\$0.00	\$394.67
					Account Total	\$0.00	\$394.67
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$92.29
					Total	\$0.00	\$92.29
					Account Total	\$0.00	\$92.29
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$754.48

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60603612 514600 WOp-CollMnt INPRS							Total	\$0.00	\$754.48
							Account Total	\$0.00	\$754.48
60603612 516000 WOp-CollMnt Med Ins Employee									
							Total	\$0.00	\$6,433.58
							Account Total	\$0.00	\$6,433.58
60603612 517000 WOp-CollMnt Dental Ins									
							Total	\$0.00	\$488.44
							Account Total	\$0.00	\$488.44
60603612 518000 WOp-CollMnt Vision Ins									
							Total	\$0.00	\$87.14
							Account Total	\$0.00	\$87.14
60603612 519100 WOp-CollMnt HSA Contrib									
							Total	\$0.00	\$7,747.24
							Account Total	\$0.00	\$7,747.24

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60603612 519200 WOp-CollMnt Life Ins				8300	BASIC LIFE	\$0.00	\$39.87
					Total	\$0.00	\$39.87
					Account Total	\$0.00	\$39.87
60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$31.44
					Total	\$0.00	\$31.44
					Account Total	\$0.00	\$31.44
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			2000	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER						
			2118	105	SALARIES - FULL TIME	\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
6002 / 1984	DAVID C MCKINLEY						
			2071	105	SALARIES - FULL TIME	\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
6002 / 2567	JOHN H BARTON						
			1944	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK						
			1949	105	SALARIES - FULL TIME	\$0.00	\$547.21
			1949	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00

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<hr/>							Employee Total	\$0.17	\$547.21
60603622 511105 WOp-PumpMnt Salary FT							Account Total	\$0.17	\$3,625.70
<hr/>									
60603622 511300 WOp-PumpMnt Salary OT									
	6002 / 1749	THADDEUS S SNEDEKER							
			2118	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.81		
					Employee Total	\$0.00	\$3.81		
	6002 / 1984	DAVID C MCKINLEY							
			2071	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.73		
					Employee Total	\$0.00	\$145.73		
					Account Total	\$0.00	\$149.54		
<hr/>									
60603622 512000 WOp-PumpMnt FICA									
				1000 FICA		\$0.00	\$222.76		
					Total	\$0.00	\$222.76		
					Account Total	\$0.00	\$222.76		
<hr/>									
60603622 513000 WOp-PumpMnt Medicare									
				1100 MEDICARE		\$0.00	\$52.11		
					Total	\$0.00	\$52.11		
					Account Total	\$0.00	\$52.11		
<hr/>									
60603622 514600 WOp-PumpMnt INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$422.81		
					Total	\$0.00	\$422.81		
					Account Total	\$0.00	\$422.81		

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.23
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,957.63
			Total			\$0.00	\$3,538.86
			Account Total			\$0.00	\$3,538.86
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$226.17
			Total			\$0.00	\$264.43
			Account Total			\$0.00	\$264.43
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$40.26
			Total			\$0.00	\$48.30
			Account Total			\$0.00	\$48.30
60603622 519100 WOp- PumpMnt HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$4,263.12
			Total			\$0.00	\$4,263.12
			Account Total			\$0.00	\$4,263.12
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$21.46
			Total			\$0.00	\$21.46
			Account Total			\$0.00	\$21.46

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60603622 519300 WOp-PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.57
					Total	\$0.00	\$16.57
					Account Total	\$0.00	\$16.57
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	2070	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			2070	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	2036	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		2036	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				Employee Total	\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	2061	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		2061	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				Employee Total	\$0.00	\$1,459.83	
6002 / 2231	PATRICK A HUWE	2033	105 SALARIES - FULL TIME		\$0.00	\$1,468.16	
				Employee Total	\$0.00	\$1,468.16	
6002 / 2465	WILLIAM G SCOTT	2111	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		2111	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				Employee Total	\$0.00	\$1,280.29	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2503	HANS T DUONG	1981	105	SALARIES - FULL TIME	\$0.00	\$1,240.29	
			1981	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
	Employee Total						\$0.00	\$1,280.29
	6002 / 2575	JONAH B JOHNSON						
	6002 / 2575	JONAH B JOHNSON	2041	105	SALARIES - FULL TIME	\$0.00	\$1,360.27	
			2041	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
	Employee Total						\$0.00	\$1,400.27
	Account Total						\$0.00	\$10,113.98
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1478	MICHAEL L FRENCH	2000	208	HOLIDAY ON PAYMENT-THKS/XMAS	\$0.00	\$197.02	
			Employee Total					
	6002 / 1915	RANDY T MCKENZIE						
	6002 / 1915	RANDY T MCKENZIE	2070	207	CITY HOLIDAY PAYMENT	20.00	\$601.30	
			2070	208	HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$597.46	
	Employee Total						\$0.00	\$1,198.76
	6002 / 2077	JEROME B MANSFIELD	2061	207	CITY HOLIDAY PAYMENT	20.00	\$547.44	
			2061	208	HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$543.91	
	Employee Total						\$0.00	\$1,091.35

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2231	PATRICK A HUWE	2033	207 CITY HOLIDAY PAYMENT	20.00	\$0.00	\$550.56
			2033	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$367.04
			Employee Total			\$0.00	\$917.60
60603631 512000 WOp-TrmtOp FICA	6002 / 2503	HANS T DUONG	1981	207 CITY HOLIDAY PAYMENT	20.00	\$0.00	\$480.10
			1981	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$477.06
			Employee Total			\$0.00	\$957.16
Account Total			\$0.00	\$4,361.89			
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$878.89
			Total			\$0.00	\$878.89
Account Total			\$0.00	\$878.89			
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$205.54
			Total			\$0.00	\$205.54
Account Total			\$0.00	\$205.54			
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,621.30
			Total			\$0.00	\$1,621.30
Account Total			\$0.00	\$1,621.30			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603631 516000 WOp-TrmtOp Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,513.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,393.64
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,936.48
			Total			\$0.00	\$6,843.76
			Account Total			\$0.00	\$6,843.76
<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$206.76
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$87.99
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$281.57
			Total			\$0.00	\$576.32
			Account Total			\$0.00	\$576.32
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$38.76
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$15.87
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$50.11
			Total			\$0.00	\$104.74
			Account Total			\$0.00	\$104.74
<hr/>							
60603631 519100 WOp-TrmtOp HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$11,718.34
			Total			\$0.00	\$11,718.34
			Account Total			\$0.00	\$11,718.34

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60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$62.05
					Total	\$0.00	\$62.05
					Account Total	\$0.00	\$62.05
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$40.81
					Total	\$0.00	\$40.81
					Account Total	\$0.00	\$40.81
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			2000	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER						
			2118	105	SALARIES - FULL TIME	\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00
6002 / 1984	DAVID C MCKINLEY						
			2071	105	SALARIES - FULL TIME	\$0.00	\$777.23
					Employee Total	\$0.00	\$777.23
6002 / 2567	JOHN H BARTON						
			1944	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK						
			1949	105	SALARIES - FULL TIME	\$0.00	\$547.21
			1949	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00

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60603632 511105 WOp-TrmtMnt Salaries FT							Employee Total	\$0.17	\$547.21
							Account Total	\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT									
	6002 / 1749	THADDEUS S SNEDEKER							
			2118	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.82		
							Employee Total	\$0.00	\$3.82
	6002 / 1984	DAVID C MCKINLEY							
			2071	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.73		
							Employee Total	\$0.00	\$145.73
							Account Total	\$0.00	\$149.55
60603632 512000 WOp-TrmtMnt FICA									
				1000 FICA		\$0.00	\$222.76		
							Total	\$0.00	\$222.76
							Account Total	\$0.00	\$222.76
60603632 513000 WOp-TrmtMnt Medicare									
				1100 MEDICARE		\$0.00	\$52.10		
							Total	\$0.00	\$52.10
							Account Total	\$0.00	\$52.10
60603632 514600 WOp-TrmtMnt INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$422.83		
							Total	\$0.00	\$422.83
							Account Total	\$0.00	\$422.83

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,957.63
			Total			\$0.00	\$3,538.87
			Account Total			\$0.00	\$3,538.87
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$226.15
			Total			\$0.00	\$264.42
			Account Total			\$0.00	\$264.42
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$40.25
			Total			\$0.00	\$48.29
			Account Total			\$0.00	\$48.29
60603632 519100 WOp- TrmtMnt HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$4,263.12
			Total			\$0.00	\$4,263.12
			Account Total			\$0.00	\$4,263.12
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$21.47
			Total			\$0.00	\$21.47
			Account Total			\$0.00	\$21.47

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60603632 519300 WOp-TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$16.60
					Total	\$0.00	\$16.60
					Account Total	\$0.00	\$16.60
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			2057	105 SALARIES - FULL TIME		\$0.00	\$956.26
					Employee Total	\$0.00	\$956.26
					Account Total	\$0.00	\$956.26
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			1940	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$411.84
			1940	503 PERSONAL DAY PART TIME REG	4.00	\$0.00	\$45.76
			1940	550 CITY HOLIDAY DAY OFF PART TIME	12.00	\$0.00	\$137.28
					Employee Total	\$0.00	\$594.88
					Account Total	\$0.00	\$594.88
60603633 511300 WOp-Lab Salaries OT	6001 / 2496	ASHLEY E ANCIL					
			1940	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$137.28
			1940	208 HOLIDAY ON PAYMENT-THKS/XMAS		\$0.00	\$44.88
					Employee Total	\$0.00	\$182.16
					Account Total	\$0.00	\$182.16
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$107.32
					Total	\$0.00	\$107.32
					Account Total	\$0.00	\$107.32

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60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$25.10	
						Total	\$0.00	\$25.10
						Account Total	\$0.00	\$25.10
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.10	
						Total	\$0.00	\$107.10
						Account Total	\$0.00	\$107.10
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.21	
						Total	\$0.00	\$314.21
						Account Total	\$0.00	\$314.21
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85	
						Total	\$0.00	\$25.85
						Account Total	\$0.00	\$25.85
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85	
						Total	\$0.00	\$4.85
						Account Total	\$0.00	\$4.85
60603633 519100 WOp-Lab HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$750.00	
						Total	\$0.00	\$750.00
						Account Total	\$0.00	\$750.00

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$7.35
						Total	\$7.35
						Account Total	\$7.35
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.45
						Total	\$4.45
						Account Total	\$4.45
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			2091	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			2091	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$555.82
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			2024	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			2024	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2,779.09
						Account Total	\$2,36
<hr/>							
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI					
			2057	105 SALARIES - FULL TIME		\$0.00	\$956.25
						Employee Total	\$956.25

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	2137	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			2137	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
	Employee Total						\$1.06	\$1,204.79		
	6003 / 1748	JAMES E BJORK								
			1949	105 SALARIES - FULL TIME		\$0.00	\$1,094.43			
			1949	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
	Employee Total						\$0.35	\$1,094.43		
	6003 / 2328	AMY E SPANN								
			2121	105 SALARIES - FULL TIME		\$0.00	\$1,506.03			
			Employee Total						\$0.00	\$1,506.03
			Account Total						\$1.41	\$4,761.50
60603641 512000 WOp- AdmPInt FICA										
						1000 FICA		\$0.00	\$480.26	
						Total				
Account Total						\$0.00	\$480.26			
60603641 513000 WOp- AdmPInt Medicare										
						1100 MEDICARE		\$0.00	\$112.31	
						Total				
Account Total						\$0.00	\$112.31			
60603641 514600 WOp- AdmPInt INPRS										
						7000 INPRS - RETIREMENT		\$0.00	\$62.25	
						7001 INPRS - RETIREMENT WWTU		\$0.00	\$844.56	

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60603641 519100 WOp- AdmPInt HSA Contrib				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$6,275.01	
						Total	\$0.00	\$6,275.01
						Account Total	\$0.00	\$6,275.01
60603641 519200 WOp- AdmPInt Life Ins				8300 BASIC LIFE		\$0.00	\$47.46	
						Total	\$0.00	\$47.46
						Account Total	\$0.00	\$47.46
60603641 519300 WOp- AdmPInt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$35.22	
						Total	\$0.00	\$35.22
						Account Total	\$0.00	\$35.22
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	1973	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,198.78	
			1973	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00	
						Employee Total	\$2.38	\$1,198.78
	0200 / 1180	JUDITH C RHODES	2099	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,111.64	
						Employee Total	\$0.00	\$1,111.64
	0202 / 1180	JUDITH C RHODES	2099	910	LIFE INSURANCE FRINGE BENEFIT	\$4.69	\$0.00	
						Employee Total	\$4.69	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	1954	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			1954	900	AUTO ALLOWANCE - DAILY	8.00	\$24.00	\$0.00		
			1954	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$24.69	\$1,530.45
4000 / 2218	CHANDLER M POOLE		2095	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			2095	910	LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			Employee Total						\$1.04	\$1,389.55
			Account Total						\$32.80	\$5,230.42
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	1965	105	SALARIES - FULL TIME		\$0.00	\$287.75		
			Employee Total						\$0.00	\$287.75
0200 / 1015	KATRINA S VAUGHAN		2142	105	SALARIES - FULL TIME		\$0.00	\$586.98		
			Employee Total						\$0.00	\$586.98
0200 / 1768	NICOLE A STOCKS		2130	105	SALARIES - FULL TIME		\$0.00	\$798.36		
			2130	910	LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL		2048	105	SALARIES - FULL TIME		\$0.00	\$694.30		
			Employee Total						\$0.00	\$694.30

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	2149	105 SALARIES - FULL TIME		\$0.00	\$873.94		
			2149	566 COMP TIME PAID	24.00	\$0.00	\$699.15		
			2149	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00		
			Employee Total						\$0.11
1200 / 2580	TRACEY L STANIFER	2127	105 SALARIES - FULL TIME		\$0.00	\$737.54			
		Employee Total						\$0.00	\$737.54
		1400 / 1617	DIANE M FOSTER	1995	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
1995	910 LIFE INSURANCE FRINGE BENEFIT				\$1.59	\$0.00			
Employee Total						\$1.59	\$1,067.08		
3000 / 2565	ERIN M COOPER	1968	105 SALARIES - FULL TIME		\$0.00	\$755.44			
		1968	566 COMP TIME PAID	0.50	\$0.00	\$10.08			
		Employee Total						\$0.00	\$765.52
3000 / 2568	EDWARD L GARRISON	2005	105 SALARIES - FULL TIME		\$0.00	\$486.46			
		2005	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	\$486.46
4000 / 1159	JIM F EVERETTE	1984	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			

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						Employee Total	\$0.00	\$1,905.03
60603642 511105 WOp- AdmBOW Salary FT	4000 / 1846	BEVERLY J SHAW						
			2113	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
			2113	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
						Employee Total	\$0.53	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN						
			2047	105 SALARIES - FULL TIME		\$0.00	\$378.75	
						Employee Total	\$0.00	\$378.75
	4000 / 2284	DALE B DIXON						
			1976	105 SALARIES - FULL TIME		\$0.00	\$285.81	
						Employee Total	\$0.00	\$285.81
						Account Total	\$2.57	\$10,643.66
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST						
			2001	150 SALARIES - REGULAR PART-TIME	4.88	\$0.00	\$82.88	
			2001	550 CITY HOLIDAY DAY OFF PART TIME	2.93	\$0.00	\$49.73	
						Employee Total	\$0.00	\$132.61
	3001 / 2502	SHARI CARTER						
			1958	150 SALARIES - REGULAR PART-TIME	2.30	\$0.00	\$23.92	
			1958	303 VACATION PART TIME REG	2.40	\$0.00	\$24.96	
			1958	403 SICK PART TIME REG	0.10	\$0.00	\$1.04	
			1958	503 PERSONAL DAY PART TIME REG	0.80	\$0.00	\$8.32	
			1958	550 CITY HOLIDAY DAY OFF PART TIME	2.40	\$0.00	\$24.96	

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						Employee Total	\$0.00	\$83.20
						Account Total	\$0.00	\$215.81
60603642 511201 WOp- AdmBOW Salaries-PT Reg								
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN						
			2142	566 COMP TIME PAID	1.40	\$0.00	\$27.40	
						Employee Total	\$0.00	\$27.40
	0200 / 1768	NICOLE A STOCKS						
			2130	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$26.61	
			2130	205 OVERTIME 1.5 TIMES	3.10	\$0.00	\$123.74	
						Employee Total	\$0.00	\$150.35
						Account Total	\$0.00	\$177.75
60603642 512000 WOp- AdmBOW FICA								
				1000 FICA		\$0.00	\$957.72	
						Total	\$0.00	\$957.72
						Account Total	\$0.00	\$957.72
60603642 513000 WOp- AdmBOW Medicare								
				1100 MEDICARE		\$0.00	\$223.99	
						Total	\$0.00	\$223.99
						Account Total	\$0.00	\$223.99
60603642 514600 WOp- AdmBOW INPRS								
				7000 INPRS - RETIREMENT		\$0.00	\$1,673.29	
						Total	\$0.00	\$1,673.29
						Account Total	\$0.00	\$1,673.29

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,633.87
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,436.19
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$2,092.45
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,356.95
					Total		\$0.00
				Account Total		\$0.00	\$7,519.46
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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$77.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$255.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$168.36
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$46.73
					Total		\$0.00
				Account Total		\$0.00	\$547.84
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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$26.19
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$19.05
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$35.37
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.19
					Total		\$0.00
				Account Total		\$0.00	\$100.80

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60603642 519100 WOp- AdmBOW HSA Contrib				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$11,850.01	
						Total	\$0.00	\$11,850.01
						Account Total	\$0.00	\$11,850.01
60603642 519200 WOp- AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$84.95	
						Total	\$0.00	\$84.95
						Account Total	\$0.00	\$84.95
60603642 519300 WOp- AdmBOW LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$66.23	
						Total	\$0.00	\$66.23
						Account Total	\$0.00	\$66.23
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	2143	105 SALARIES - FULL TIME		\$0.00	\$1,562.18	
			2143	566 COMP TIME PAID	2.25	\$0.00	\$52.07	
						Employee Total	\$0.00	\$1,614.25
	0201 / 2286	KATHLEEN M HENDERSON	2025	105 SALARIES - FULL TIME		\$0.00	\$671.00	
						Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE	2092	105 SALARIES - FULL TIME		\$0.00	\$1,217.74	
						Employee Total	\$0.00	\$1,217.74
						Account Total	\$0.00	\$3,502.99

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60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	2143	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			2143	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$78.11
			Employee Total			\$0.00	\$182.25
60603643 512000 WOpCustAct FICA	0201 / 2286	KATHLEEN M HENDERSON	2025	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$17.89
			Employee Total			\$0.00	\$17.89
			Account Total			\$0.00	\$200.14
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$204.42
	Total					\$0.00	\$204.42
	Account Total					\$0.00	\$204.42
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$47.81
	Total					\$0.00	\$47.81
	Account Total					\$0.00	\$47.81
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$414.76
	Total					\$0.00	\$414.76
	Account Total					\$0.00	\$414.76
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$848.35
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,571.28

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60603643 516000 WOpCustAct Med Ins						Total	\$0.00	\$2,419.63
						Account Total	\$0.00	\$2,419.63
60603643 517000 WOpCustAct Dental Ins								
						Total	\$0.00	\$189.93
						Account Total	\$0.00	\$189.93
60603643 518000 WOpCustAct Vision Ins								
						Total	\$0.00	\$27.55
						Account Total	\$0.00	\$27.55
60603643 519100 WOpCustAct HSA Contrib								
						Total	\$0.00	\$3,824.98
						Account Total	\$0.00	\$3,824.98
60603643 519200 WOpCustAct Life Ins								
						Total	\$0.00	\$18.90
						Account Total	\$0.00	\$18.90
60603643 519300 WOpCustAct LTD Ins								
						Total	\$0.00	\$15.32

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						Total	\$0.00	\$15.32
						Account Total	\$0.00	\$15.32
60603643 519300 WOpCustAct LTD Ins								
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN						
			2138	105 SALARIES - FULL TIME		\$0.00	\$606.46	
						Employee Total	\$0.00	\$606.46
	3301 / 483	BRIAN L CLAXTON						
			1964	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
						Employee Total	\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART						
			2017	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE						
			2108	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER						
			2076	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2433	THOMAS W FOSTER						
			1998	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						Employee Total	\$0.00	\$1,343.35
	3301 / 2499	JEFFREY L HENZL						
			2026	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						Employee Total	\$0.00	\$1,343.35

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60603650 511105 WOpSanOp Salary FT	3301 / 2500	BROCK G SEWARD	2112	105 SALARIES - FULL TIME		\$0.00	\$1,343.35		
			Employee Total						\$0.00
			Account Total						\$1,343.35
3301 / 2581	BENJAMIN W KENNEDY	2046	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
		Employee Total						\$0.00	
		Account Total						\$1,291.69	
60603650 511300 WOpSanOp Salary OT	3301 / 2247	ROGER D SCHEIBE	2108	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.08		
			Employee Total						\$0.00
			Account Total						\$7.08
3303 / 484	LARRY T NEAL	2084	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69			
		Employee Total						\$0.00	
		Account Total						\$8.69	
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$724.88		
	Total						\$0.00		
	Account Total						\$724.88		
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$169.54		
	Total						\$0.00		
	Account Total						\$169.54		

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,312.51
				Total		\$0.00	\$1,380.44
				Account Total		\$0.00	\$1,380.44
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$628.41
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,202.41
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$2,324.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$6,110.58
				Total		\$0.00	\$10,266.34
				Account Total		\$0.00	\$10,266.34
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60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$51.69
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$88.40
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$153.06
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$600.75
				Total		\$0.00	\$893.90
				Account Total		\$0.00	\$893.90

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<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$19.38
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$15.94
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$32.16
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$83.16
				Total		\$0.00	\$150.64
				Account Total		\$0.00	\$150.64
<hr/>							
60603650 519100 WOpSanOp HSA Contrib							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$13,758.17
				Total		\$0.00	\$13,758.17
				Account Total		\$0.00	\$13,758.17
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60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$73.55
				Total		\$0.00	\$73.55
				Account Total		\$0.00	\$73.55
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$50.41
				Total		\$0.00	\$50.41
				Account Total		\$0.00	\$50.41
<hr/>							
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			2143	105 SALARIES - FULL TIME		\$0.00	\$173.58
			2143	566 COMP TIME PAID	0.25	\$0.00	\$5.79
				Employee Total		\$0.00	\$179.37

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63100000 511105 SWROp- Salaries FT Regular	0201 / 2286	KATHLEEN M HENDERSON	2025	105 SALARIES - FULL TIME		\$0.00	\$74.56
			Employee Total				
	0201 / 2393	MICHELE PAYNE	2092	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total				
	3000 / 2372	MICHAEL A SUSONG	2132	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			2132	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total				
	3300 / 1152	PAUL A KULL	2054	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			2054	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total				
	3300 / 1318	JUSTIN HITCHCOCK	2029	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total				
	3305 / 87	JAMES W HEDDEN	2022	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total				
	3305 / 1820	DOUGLAS C PERKINS	2093	105 SALARIES - FULL TIME		\$0.00	\$1,653.27
			Employee Total				
Account Total						\$1.45	\$7,970.74

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63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	2143	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			2143	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.68
			Employee Total			\$0.00	\$20.26
63100000 512000 SWROp-FICA	0201 / 2286	KATHLEEN M HENDERSON	2025	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$1.99
			Employee Total			\$0.00	\$1.99
			Account Total			\$0.00	\$22.25
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$474.51
	Total					\$0.00	\$474.51
	Account Total					\$0.00	\$474.51
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$456.01
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$439.21
	Total					\$0.00	\$895.22
Account Total					\$0.00	\$895.22	

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<hr/>							
63100000 516000 SWROp- Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,036.88
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,356.95
			Total			\$0.00	\$4,590.65
Account Total						\$0.00	\$4,590.65
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63100000 517000 SWROp- Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$85.29
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$87.99
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$180.23
			Total			\$0.00	\$353.51
Account Total						\$0.00	\$353.51
<hr/>							
63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$15.99
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$15.87
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$1.61
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$29.70
		Total			\$0.00	\$63.17	
Account Total						\$0.00	\$63.17
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63100000 519100 SWROp-HSA City Contribution			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$6,925.03
			Total			\$0.00	\$6,925.03
Account Total						\$0.00	\$6,925.03

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63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$46.73
					Total	\$0.00	\$46.73
					Account Total	\$0.00	\$46.73
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$37.15
					Total	\$0.00	\$37.15
					Account Total	\$0.00	\$37.15
					Grand Total	\$196.10	\$982,888.28

Warrant 010915

**PAYROLL VOUCHER REGISTER
Summary by Fund**

Period
12/20/2014 to 1/2/2015

Board of Public Works and Safety

**Check Date
01/09/2015**

Fund	Amount
General Fund	\$660,448.02
Motor Vehicle Highway	\$26,409.98
Economic Develop Income Tax	\$18,389.51
Rental Housing Inspection	\$10,585.66
SAFER Grant	\$37,528.39
Cumulative Capital Development	\$7,275.11
Wastewater Utility Operating	\$200,761.68
Stormwater Revenue	\$21,489.93
GRAND TOTAL	\$982,888.28