

Warrant 012315

PAYROLL VOUCHER REGISTER

Period  
1/3/2015 to 1/16/2015

Board of Public Works and Safety

Check Date  
01/23/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 87 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$517,616.70 . Dated this 27 day of January , 20 15 .

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Signature of Governing Board

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

Michelle C. Moore , Clerk-Treasurer

Signature

January 23 , 20 15 .

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Board of Public Works and Safety

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01/23/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	2328	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	2328	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			<b>Employee Total</b>						<b>\$7.03</b>
			<b>Account Total</b>						<b>\$7.03</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	2374	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$880.48</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	2362	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			2362	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
						<b>\$1,197.53</b>			
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	2274	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,041.46</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	2223	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,657.96</b>
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	2250	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$745.55</b>

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
							<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN							
			2374	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22		
			2374	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$8.80		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$44.02</b>
	0200 / 1768	NICOLE A STOCKS							
			2362	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			2362	205 OVERTIME 1.5 TIMES	8.40	\$0.00	\$335.31		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$415.15</b>
	0200 / 1951	HEATHER R KIDWELL							
			2274	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			2274	205 OVERTIME 1.5 TIMES	1.65	\$0.00	\$57.28		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$126.72</b>
	0201 / 2286	KATHLEEN M HENDERSON							
			2250	200 OVERTIME STRAIGHT RATE	1.74	\$0.00	\$34.79		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$34.79</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$620.68</b>
10200000 512000 CT-FICA				1000 FICA		\$0.00	\$459.38		
							<b>Total</b>	<b>\$0.00</b>	<b>\$459.38</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$459.38</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 513000 CT-Medicare Tax							
			1100	MEDICARE		\$0.00	\$107.43
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$107.43</b>
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$600.69
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$87.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$688.09</b>
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,037.43</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$91.67</b>



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			2199	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17
			2199	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			2190	105	SALARIES - FULL TIME	\$0.00	\$1,630.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,630.59</b>
	1400 / 1617	DIANE M FOSTER					
			2221	105	SALARIES - FULL TIME	\$0.00	\$1,600.62
			2221	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00
					<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
					<b>Account Total</b>	<b>\$2.38</b>	<b>\$3,231.21</b>
11000000 511201 Mayor-Salaries, PT Reg	1401 / 2326	MEGAN R FURST					
			2227	150	SALARIES - REGULAR PART-TIME	38.67	\$0.00
			2227	403	SICK PART TIME REG	5.52	\$0.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$751.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$751.39</b>



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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.88	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.38</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.38</b>	
	<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$9.87	
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.87</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.87</b>	
<hr/>								
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$1.09	
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.09</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.09</b>	
<hr/>								
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	2381	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			2381	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>	
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	2359	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,106.31</b>			
				<b>Account Total</b>	<b>\$0.17</b>	<b>\$2,417.21</b>		
<hr/>								
11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$144.71	



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11200000 518000 GF IT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.39</b>
	<hr/>						
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$4.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.62</b>
<hr/>							
11200000 519300 GF IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.31</b>
<hr/>							
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	2178	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			2178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$1,530.45</b>
					<b>Account Total</b>	<b>\$0.69</b>	<b>\$1,530.45</b>
			<hr/>				
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	2181	105 SALARIES - FULL TIME		\$0.00	\$2,184.12
			2181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,184.12</b>

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	2312	105 SALARIES - FULL TIME		\$0.00	\$1,917.72			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,917.72</b>
			3000 / 2565	ERIN M COOPER	2193	105 SALARIES - FULL TIME		\$0.00	\$755.44	
					<b>Employee Total</b>					
3000 / 2568	EDWARD L GARRISON	2231	105 SALARIES - FULL TIME		\$0.00	\$1,945.85				
		2231	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00				
		<b>Employee Total</b>						<b>\$0.66</b>	<b>\$1,945.85</b>	
		<b>Account Total</b>						<b>\$1.35</b>	<b>\$6,803.13</b>	
		13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	2183	150 SALARIES - REGULAR PART-TIME	33.20	\$0.00	\$345.28	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$345.28</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$345.28</b>			
13000000 512000 Eng-FICA						1000	FICA		\$0.00	\$494.99
		<b>Total</b>						<b>\$0.00</b>	<b>\$494.99</b>	
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$494.99</b>	
13000000 513000 Eng-Medicare			1100	MEDICARE		\$0.00	\$115.78			
			<b>Total</b>						<b>\$0.00</b>	<b>\$115.78</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$115.78</b>

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13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$933.36
				<b>Total</b>		<b>\$0.00</b>	<b>\$933.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$933.36</b>
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,920.47
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,025.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,025.20</b>
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$124.60
				<b>Total</b>		<b>\$0.00</b>	<b>\$147.87</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$147.87</b>	
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.40</b>
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$16.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.18</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.18</b>

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13000000 519300 Eng-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$0.52
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.52</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			2188	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,667.70
			2188	910	LIFE INSURANCE FRINGE BENEFIT	\$3.18	\$0.00
					<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,667.70</b>
					<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,667.70</b>
13400000 511201 Fac-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN					
			2198	150	SALARIES - REGULAR PART-TIME	10.00 \$0.00	\$114.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$114.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$114.40</b>
13400000 512000 Fac-FICA							
				1000	FICA	\$0.00	\$172.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$172.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$172.68</b>
13400000 513000 Fac-Medicare							
				1100	MEDICARE	\$0.00	\$40.39
					<b>Total</b>	<b>\$0.00</b>	<b>\$40.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$40.39</b>
13400000 514000 Fac-INPRS-Civilian							
				7000	INPRS - RETIREMENT	\$0.00	\$298.78



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	2191	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20			
			2191	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,359.20</b>
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS						
			2225	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76			
			2225	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>			
<hr/>										
	7000 / 28	NANCEE L HETRICK								
			2252	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			2252	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>			
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	7000 / 41	CHRISTOPHER J LEROUX								
			2280	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09			
			2280	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,688.09</b>			
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	7000 / 45	DANIEL D MARVIN								
			2290	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76			
			2290	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	2384	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2384	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
	7000 / 134	MICHAEL R MAX	2293	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2293	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
	7000 / 531	MARK A RIDGE	2331	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2331	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
	7000 / 533	MARSHA A MILLER	2307	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2307	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	7000 / 654	GARY L SPARGER	2354	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			2354	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	2192	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2192	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
7000 / 873	JEFFREY J DUNSCOMB	2205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		2205	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		2205	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,178.61</b>	
<hr/>										
7000 / 874	CYNTHIA A MARION	2288	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		2288	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,359.20</b>	
<hr/>										
7000 / 1245	WILLIAM J GALLAGHER	2230	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		2230	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,461.91</b>	
<hr/>										
7000 / 1248	KEVIN A FLYNN	2217	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		2217	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		2217	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,399.20</b>	
<hr/>										
7000 / 1258	FREDRICK TOWNSEND									

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17000000 511105 Police-Salaries, Full Time Reg			2368	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2368	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			2323	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2323	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			2373	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2373	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2373	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,501.91</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			2241	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2241	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			2378	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2378	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2378	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			2276	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			2276	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	<b>Employee Total</b>						<b>\$1.06</b>
<hr/>							
	<b>7000 / 1606</b>	<b>WILLIAM J DEARING</b>					
			2196	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			2196	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,096.68</b>
<hr/>							
	<b>7000 / 1676</b>	<b>DAVID E LORD</b>					
			2284	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2284	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,461.91</b>
<hr/>							
	<b>7000 / 1681</b>	<b>ARTHUR A CHOATE</b>					
			2186	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2186	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,399.20</b>
<hr/>							
	<b>7000 / 1692</b>	<b>ADAM S FERGUSON</b>					
			2213	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2213	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2213	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	<b>7000 / 1740</b>	<b>DAVID S SMITH</b>					
			2348	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2348	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			2348	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	<b>Employee Total</b>						<b>\$0.42</b>
	<b>7000 / 1755</b>	<b>JEFFREY D DECKER</b>					
			2197	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2197	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	<b>7000 / 1798</b>	<b>MARCUS D SLIFER</b>					
			2393	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2393	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2393	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,178.61</b>
	<b>7000 / 1842</b>	<b>JOHN D WATSON</b>					
			2380	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2380	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2380	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,501.91</b>
	<b>7000 / 1907</b>	<b>STASON L WIETE</b>					
			2382	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2382	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	<b>7000 / 1952</b>	<b>MICHAEL L BREWER</b>					
			2177	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2177	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			2177	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	<b>Employee Total</b>						<b>\$0.42</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			2237	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2237	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			2208	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			2271	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2271	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			2236	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2236	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			2357	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2357	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2357	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2134	JONATHAN T MORGAN	2310	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			2310	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
			2310	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
			<b>Employee Total</b>					
	7000 / 2199	ADAM MILLER	2304	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			2304	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
			2304	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00	
			<b>Employee Total</b>					
	7000 / 2331	NATHANIEL E BIDDLE	2171	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			2171	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
2171			910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,178.61</b>	
7000 / 2370	JEFFERY M SPICER	2355	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28		
		2355	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
		<b>Employee Total</b>						<b>\$0.28</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2403	ARON M THOMPSON	2366	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2366	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2366	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2439	BRANDON J BONNELL	2174	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2174	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		2174	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>					
7000 / 2579	JORDAN D GLICK	2232	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7000 / 2586	ELIZABETH T ROMSTADT	2334	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2589	OCTAVIO D GAETA	2228	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7001 / 29	TAMRA K HOLDER	2256	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 497	VICKIE J DENSON	2200	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
	7001 / 1450	JEFFREY D MARTIN	2289	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>
	7001 / 1686	KATHRYN A MCCORKLE	2297	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK	2180	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE	2363	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING	2275	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1917	KIMBERLY A HINES	2253	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			2253	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 1926	JASON A TIMMONS	2367	105 SALARIES - FULL TIME		\$0.00	\$1,523.26

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,523.26</b>
	7001 / 2282	RICHARD L WALKER							
			2377	105	SALARIES - FULL TIME		\$0.00	\$1,993.43	
			2377	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	<b>Employee Total</b>							<b>\$1.06</b>	<b>\$1,993.43</b>
	7001 / 2346	DAVID H PAYNE							
			2319	105	SALARIES - FULL TIME		\$0.00	\$1,482.44	
			2319	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 2441	NATHANIEL J FOSTER							
		2222	105	SALARIES - FULL TIME		\$0.00	\$1,482.44		
		2222	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,522.44</b>	
7001 / 2458	WENDY A JENKINSON								
		2264	105	SALARIES - FULL TIME		\$0.00	\$1,482.44		
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,482.44</b>	
7001 / 2563	JAMIE B HAMILTON								
		2239	105	SALARIES - FULL TIME		\$0.00	\$1,358.86		
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,358.86</b>	
7001 / 2566	ANNA K SAYLOR								
		2336	105	SALARIES - FULL TIME		\$0.00	\$1,358.86		
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,358.86</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2577	MARK A GOSNEY	2234	105 SALARIES - FULL TIME		\$0.00	\$1,647.69		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,647.69</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	2235	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$840.00</b>
			7002 / 1181	WILMA J MILLS	2308	150 SALARIES - REGULAR PART-TIME	51.20	\$0.00	\$730.11
2308	303 VACATION PART TIME REG	5.80			\$0.00	\$82.71			
2308	403 SICK PART TIME REG	1.00			\$0.00	\$14.26			
<b>Employee Total</b>						<b>\$0.00</b>			
<b>Account Total</b>						<b>\$827.08</b>			
<b>Account Total</b>						<b>\$0.00</b>			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	2345	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$188.70</b>
7003 / 1316	KATHRYN E MAUCH	2292	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$188.70</b>	

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	2268	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$188.70</b>	
	7003 / 1597	VICKI L BURCH	2179	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$15.73</b>	
	7003 / 2198	DEBRA FOSTER	2220	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$188.70</b>	
	7003 / 2327	KIMBERLY S RIDGE	2330	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$188.70</b>	
	7003 / 2401	LISA M SINHA	2347	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$188.70</b>	
	7003 / 2507	SAMUEL P SMITH	2349	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$168.00</b>	
	7003 / 2570	JEANETTE L BENNETT	2170	155 SALARIES - TEMP/SEASONAL PT	5.50	\$0.00	\$172.98	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$172.98</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,488.91</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1606	WILLIAM J DEARING	2196	220 POLICE 28 DAY SCHEDULE		\$0.00	(\$262.09)	
			<b>Employee Total</b>					
	7001 / 1926	JASON A TIMMONS	2367	205 OVERTIME 1.5 TIMES	10.50	\$0.00	\$299.89	
			<b>Employee Total</b>					
	7001 / 2441	NATHANIEL J FOSTER	2222	205 OVERTIME 1.5 TIMES	30.00	\$0.00	\$856.37	
			<b>Employee Total</b>					
7001 / 2563	JAMIE B HAMILTON	2239	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$152.87		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2587	SCOTT M FOHR	2218	205 OVERTIME 1.5 TIMES	21.75	\$0.00	\$812.95		
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,859.99</b>	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,943.03	
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,943.03</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,943.03</b>
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,723.70	
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,723.70</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,723.70</b>

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<hr/>							
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,272.43
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,272.43</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,272.43</b>
<hr/>							
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
						<b>Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
<hr/>							
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,398.87
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,595.76
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,874.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,130.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$25,000.49</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$25,000.49</b>
<hr/>							
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$205.31
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,379.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2,090.08</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,090.08</b>

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$58.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$31.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$48.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$237.60
				<b>Total</b>		<b>\$0.00</b>	<b>\$375.72</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$375.72</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$255.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$255.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$255.85</b>
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	(\$5.79)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$5.79</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$5.79</b>
<hr/>							
17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCCORKLE					
			2297	218 POLICE PMC OVERTIME	2.00	\$0.00	\$53.75
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$53.75</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$53.75</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			2246	102 SALARIES - FD DEPARTMENT HEAD	92.00	\$0.00	\$2,840.67
			2246	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00

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						<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
						<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
<b>18000000 511101 Fire-Salaries, Dept Head</b>	<hr/>							
<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>8000 / 58</b>	<b>DANIEL J MILLER</b>						
			2305	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			2305	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
						<b>Employee Total</b>	<b>\$1.06</b>	<b>\$2,138.61</b>
	<b>8000 / 61</b>	<b>JEFFREY L HOLDER</b>						
			2255	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50	
			2255	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>
	<b>8000 / 63</b>	<b>TERRY JONES</b>						
			2269	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20	
			2269	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,377.20</b>
	<b>8000 / 65</b>	<b>ROBERT A MOLTER</b>						
			2309	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50	
			2309	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
						<b>Employee Total</b>	<b>\$3.97</b>	<b>\$2,515.50</b>
	<b>8000 / 69</b>	<b>EDWARD J SPITZNAGLE</b>						
			2356	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50	
			2356	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
						<b>Employee Total</b>	<b>\$3.97</b>	<b>\$2,515.50</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 72	BRET F YUNDT	2389	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2389	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 133	MICHAEL A ANTHROP						
			2164	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2164	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 487	GREGORY L BOOTH								
			2176	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2176	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 541	BRUCE A SIGMAN								
			2346	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2346	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 584	SCOTT P BARKER								
			2166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2166	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,377.20</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 835	DANNIE W NEAL	2313	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2313	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,283.78</b>
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			2329	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2329	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			2212	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2212	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 1221	JOHN B IRR						
			2259	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2259	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER						
			2338	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			2338	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,679.99</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1417	EDWARD T MORRIS	2311	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2311	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	8000 / 1462	KEITH B BARKER	2165	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,220.30	
			2165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
			<b>Employee Total</b>					
	8000 / 1527	JAMES J REDD	2327	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2327			910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>	
8000 / 1537	JEFF A NEED	2315	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78		
		2315	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
		<b>Employee Total</b>						<b>\$0.69</b>
8000 / 1801	BRIAN A HARSHBARGER	2242	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2242	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		<b>Employee Total</b>						<b>\$0.42</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1929	RYAN P HARBER	2240	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2240	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2036	BENJAMIN C JONES	2267	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2267	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK	2281	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2281			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2049	GRANT A BIRGE	2172	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2172	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>	
8000 / 2078	ERIC M DOYLE	2204	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2204	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	2270	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2270	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2128	KEITH W BURTON	2182	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2182	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2129	M S CHAPMAN	2184	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2184			910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
8000 / 2130	RYAN M LINDER	2283	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2283	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2188	JUSTIN C TAYLOR	2365	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	2372	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2372	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2190	KYLE D GLOVER	2233	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2233	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2368	JOSEPH M HEATER	2245	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,220.30	
2245			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,220.30</b>	
8000 / 2425	SEAN K MAYER	2295	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2295	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		<b>Employee Total</b>						<b>\$0.42</b>
8000 / 2427	STEPHEN J JENKINSON	2263	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2263	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
		<b>Employee Total</b>						<b>\$0.37</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	2195	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2195	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2453	HECTOR M ZARAGOZA	2390	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61				
		2390	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2454	BRAD P SCHWARTZ	2339	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61				
		2339	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2540	MICHAEL A ALT	2162	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>	
		<b>Account Total</b>						<b>\$54.33</b>	<b>\$86,829.56</b>	
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	2198	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$31.92			





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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	2320	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			2320	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			<b>Employee Total</b>						<b>\$1.10</b>	<b>\$2,223.27</b>
			<b>Account Total</b>						<b>\$1.10</b>	<b>\$2,223.27</b>
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	2279	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			2279	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,083.45</b>
			3300 / 1188	DENNIS T STEELE	2360	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
2360	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,166.88</b>			
3300 / 1318	JUSTIN HITCHCOCK	2254			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,389.78</b>	
3300 / 1977	TONYA L VANAMAN	2370	105	SALARIES - FULL TIME	\$0.00	\$606.46				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$606.46</b>	
3300 / 2046	MICHAEL D MCTAGUE	2302	105	SALARIES - FULL TIME	\$0.00	\$1,206.72				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,206.72</b>	
		<b>Account Total</b>						<b>\$2.51</b>	<b>\$6,453.29</b>	

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20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL					
			2279	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$91.42
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$91.42</b>
	3300 / 1188	DENNIS T STEELE					
			2360	205 OVERTIME 1.5 TIMES	11.25	\$0.00	\$457.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$457.08</b>
	3300 / 1318	JUSTIN HITCHCOCK					
			2254	205 OVERTIME 1.5 TIMES	4.75	\$0.00	\$165.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$165.04</b>
	3300 / 2046	MICHAEL D MCTAGUE					
		2302	205 OVERTIME 1.5 TIMES	2.75	\$0.00	\$62.22	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$62.22</b>	
3300 / 2451	CALEB M OWENS						
		2317	205 OVERTIME 1.5 TIMES	4.75	\$0.00	\$119.64	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$119.64</b>	
3301 / 2433	THOMAS W FOSTER						
		2224	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.59	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$12.59</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		2272	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6.05</b>	
3303 / 484	LARRY T NEAL						
		2314	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$8.69</b>	

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20100000 511300 MVH-Salaries, Overtime	3303 / 1803	MARK A HASSETT	2244	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$128.31	
			<b>Employee Total</b>					
	3303 / 2074	HENRY F BELL	2168	205 OVERTIME 1.5 TIMES	5.25	\$0.00	\$155.50	
			<b>Employee Total</b>					
	3305 / 87	JAMES W HEDDEN	2247	205 OVERTIME 1.5 TIMES	13.00	\$0.00	\$452.60	
<b>Employee Total</b>						<b>\$452.60</b>		
3305 / 1820	DOUGLAS C PERKINS	2322	205 OVERTIME 1.5 TIMES	7.00	\$0.00	\$216.99		
		<b>Employee Total</b>						<b>\$216.99</b>
		<b>Account Total</b>						<b>\$1,876.13</b>
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$622.73	
	<b>Total</b>						<b>\$622.73</b>	
	<b>Account Total</b>						<b>\$622.73</b>	
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$145.65	
	<b>Total</b>						<b>\$145.65</b>	
	<b>Account Total</b>						<b>\$145.65</b>	

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<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,058.65
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$123.24
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,181.89</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,181.89</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$109.92
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$469.87
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3.60
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,989.98
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,573.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,573.37</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.04
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$34.55
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$0.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$152.16
					<b>Total</b>	<b>\$0.00</b>	<b>\$195.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$195.99</b>

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<b>20100000 518000 MVH-Vision Ins-Employee</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.69
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.05
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.09
				<b>Total</b>		<b>\$0.00</b>	<b>\$35.06</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.06</b>
<b>20100000 519200 MVH-Basic Life Ins-EE Only</b>							
			8300	BASIC LIFE		\$0.00	\$19.60
				<b>Total</b>		<b>\$0.00</b>	<b>\$19.60</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$19.60</b>
<b>20100000 519300 MVH-LTD Ins</b>							
			8400	LONG TERM DISABILITY		\$0.00	\$0.67
				<b>Total</b>		<b>\$0.00</b>	<b>\$0.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$0.67</b>
<b>20900040 511101 EDIT-Salaries, Dept Head</b>							
	4000 / 2218	CHANDLER M POOLE					
			2324	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			2324	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				<b>Employee Total</b>		<b>\$1.04</b>	<b>\$1,389.54</b>
				<b>Account Total</b>		<b>\$1.04</b>	<b>\$1,389.54</b>
<b>20900040 511105 EDIT-Salaries, FT Regular</b>							
	4000 / 909	BETTY J MAY					
			2294	105 SALARIES - FULL TIME		\$0.00	\$416.25
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$416.25</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	2343	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
			2343	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,076.99</b>
4000 / 2075	DEBORAH J KERVIN	2273	105 SALARIES - FULL TIME		\$0.00	\$1,136.24				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,136.24</b>	
		4000 / 2284	DALE B DIXON	2202	105 SALARIES - FULL TIME		\$0.00	\$768.92		
2202	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00				
<b>Employee Total</b>						<b>\$0.24</b>	<b>\$768.92</b>			
7001 / 2341	JEFFREY P RAY	2326	105 SALARIES - FULL TIME		\$0.00	\$1,827.71				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,827.71</b>	
		<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,226.11</b>	
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$373.27			
	<b>Total</b>						<b>\$0.00</b>	<b>\$373.27</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$373.27</b>		
20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$87.28			
	<b>Total</b>						<b>\$0.00</b>	<b>\$87.28</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$87.28</b>		



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<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$13.55
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$13.55</b>
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$1.08
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.08</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			2294	105	SALARIES - FULL TIME	\$0.00	\$971.24
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$971.24</b>
<hr/>							
	4000 / 1679	VIKKI L WATKINS					
			2379	105	SALARIES - FULL TIME	\$0.00	\$1,684.32
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,684.32</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			2202	105	SALARIES - FULL TIME	\$0.00	\$1,098.47
			2202	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
						<b>Employee Total</b>	<b>\$0.35</b>
						<b>Account Total</b>	<b>\$1,098.47</b>
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$218.11
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$218.11</b>



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25400000 518000 RHI-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.23
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.96
				<b>Total</b>		<b>\$0.00</b>	<b>\$10.89</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$10.89</b>	
25400000 519200 RHI-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$8.61
				<b>Total</b>		<b>\$0.00</b>	<b>\$8.61</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$8.61</b>	
25400000 519300 RHI-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$1.04
				<b>Total</b>		<b>\$0.00</b>	<b>\$1.04</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$1.04</b>	
28700000 511300 Pol Proj- Salaries Overtime	7001 / 497	VICKIE J DENSON	2200	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$90.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$90.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$90.90</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	2187	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,859.90</b>
	8000 / 2542	CURTIS R SHIDLER	2344	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90



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28800000 514250 SAFER- INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,857.98	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,857.98</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,857.98</b>
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,909.80	
						<b>Total</b>	<b>\$0.00</b>	<b>\$4,146.62</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,146.62</b>
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$222.50	
						<b>Total</b>	<b>\$0.00</b>	<b>\$320.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$320.75</b>
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.15	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$39.60	
						<b>Total</b>	<b>\$0.00</b>	<b>\$55.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$55.75</b>

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<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee				8300	BASIC LIFE	\$0.00	\$28.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$28.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.00</b>
<hr/>							
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			2369	105	SALARIES - FULL TIME	\$0.00	\$1,204.79
			2369	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>
					<b>Account Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>
<hr/>							
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$71.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$71.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$71.34</b>
<hr/>							
60603611 513000 WOp-Coll Op- Medicare				1100	MEDICARE	\$0.00	\$16.69
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.69</b>
<hr/>							
60603611 514600 WOp-Coll Op- INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$134.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$134.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$134.93</b>
<hr/>							
60603611 516000 WOp-Coll Op- Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$193.74



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60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	2314	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
	3303 / 1803	MARK A HASSETT	2244	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,955.26</b>
3303 / 2074	HENRY F BELL	2168	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,579.69</b>	
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$6,731.34</b>		
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$395.69
					<b>Total</b>	<b>\$0.00</b>	<b>\$395.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$395.69</b>
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$92.54
					<b>Total</b>	<b>\$0.00</b>	<b>\$92.54</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$92.54</b>
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$753.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$753.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$753.90</b>

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60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$397.08
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,610.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,007.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,007.38</b>
	<hr/>						
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.19
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$123.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$152.32</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$152.32</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.27
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$21.91
					<b>Total</b>	<b>\$0.00</b>	<b>\$27.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.18</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$12.52
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.52</b>
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.59
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.59</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.59</b>

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	2226	105 SALARIES - FULL TIME		\$0.00	\$803.84			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER	2350	105 SALARIES - FULL TIME		\$0.00	\$814.01			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$814.01</b>
	6002 / 1984	DAVID C MCKINLEY	2300	105 SALARIES - FULL TIME		\$0.00	\$777.24			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$777.24</b>
	6002 / 2567	JOHN H BARTON	2167	105 SALARIES - FULL TIME		\$0.00	\$683.40			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK	2173	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			2173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>			
<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.70</b>			
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	2300	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.14			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$29.14</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$29.14</b>
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$214.91			

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<hr/>							
60603622 512000 WOp-PumpMnt FICA					<b>Total</b>	<b>\$0.00</b>	<b>\$214.91</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$214.91</b>
<hr/>							
60603622 513000 WOp-PumpMnt Medicare							
			1100	MEDICARE		\$0.00	\$50.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$50.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$50.26</b>
<hr/>							
60603622 514600 WOp-PumpMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$409.33
					<b>Total</b>	<b>\$0.00</b>	<b>\$409.33</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$409.33</b>
<hr/>							
60603622 516000 WOp-PumpMnt Med Ins							
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,212.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,212.18</b>
<hr/>							
60603622 517000 WOp-PumpMnt Dental Ins							
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
					<b>Total</b>	<b>\$0.00</b>	<b>\$90.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$90.64</b>

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60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.27
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.27</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.27</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	2299	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			2299	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,603.45</b>
	6002 / 1983	MARK S JANSMA	2261	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
2261			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,621.69</b>		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	2287	105 SALARIES - FULL TIME		\$0.00	\$1,439.83			
			2287	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,459.83</b>
6002 / 2231	PATRICK A HUWE		2258	105 SALARIES - FULL TIME		\$0.00	\$1,468.16			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,468.16</b>
			6002 / 2465	WILLIAM G SCOTT		2341	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
2341	850 SHIFT DIFFERENTIAL \$0.50					\$0.00	\$40.00			
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>			
6002 / 2503	HANS T DUONG		2207	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			2207	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
6002 / 2575	JONAH B JOHNSON		2266	105 SALARIES - FULL TIME		\$0.00	\$1,370.08			
			2266	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			2266	950 RETRO PAYMENT	22.00	\$0.00	\$21.65			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,431.73</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$10,145.44</b>			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	2299	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$200.43			

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<b>60603631 511300 WOp-TrmtOp Salary OT</b>							<b>\$200.43</b>
	6002 / 1983	MARK S JANSMA					
			2261	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07
<b>Employee Total</b>							<b>\$0.00</b>
<b>Account Total</b>							<b>\$504.50</b>
<b>60603631 512000 WOp-TrmtOp FICA</b>							<b>\$642.37</b>
				1000 FICA		\$0.00	\$642.37
<b>Total</b>							<b>\$0.00</b>
<b>Account Total</b>							<b>\$642.37</b>
<b>60603631 513000 WOp-TrmtOp Medicare</b>							<b>\$150.23</b>
				1100 MEDICARE		\$0.00	\$150.23
<b>Total</b>							<b>\$0.00</b>
<b>Account Total</b>							<b>\$150.23</b>
<b>60603631 514600 WOp-TrmtOp INPRS</b>							<b>\$1,192.78</b>
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,192.78
<b>Total</b>							<b>\$0.00</b>
<b>Account Total</b>							<b>\$1,192.78</b>
<b>60603631 516000 WOp-TrmtOp Med Ins</b>							<b>\$2,217.72</b>
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
<b>Total</b>							<b>\$0.00</b>
<b>Account Total</b>							<b>\$2,217.72</b>

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$187.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$187.25</b>
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.92
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					<b>Total</b>	<b>\$0.00</b>	<b>\$34.05</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$34.05</b>
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$20.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$20.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.30</b>
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$1.44
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.44</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.44</b>
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			2226	105 SALARIES - FULL TIME		\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	2350	105 SALARIES - FULL TIME		\$0.00	\$814.00				
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$814.00</b>	
	6002 / 1984	DAVID C MCKINLEY	2300	105 SALARIES - FULL TIME		\$0.00	\$777.23				
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$777.23</b>	
	6002 / 2567	JOHN H BARTON	2167	105 SALARIES - FULL TIME		\$0.00	\$683.40				
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$683.40</b>				
6003 / 1748	JAMES E BJORK	2173	105 SALARIES - FULL TIME		\$0.00	\$547.21					
		2173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00					
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>		
		<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.68</b>		
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	2300	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.15				
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$29.15</b>	
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$29.15</b>	
60603632 512000 WOp- TrmtMnt FICA				1000	FICA	\$0.00	\$214.95				
				<b>Total</b>						<b>\$0.00</b>	<b>\$214.95</b>
				<b>Account Total</b>						<b>\$0.00</b>	<b>\$214.95</b>

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60603632 513000 WOp- TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$50.27	
						<b>Total</b>	<b>\$0.00</b>	<b>\$50.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$50.27</b>
60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$409.35	
						<b>Total</b>	<b>\$0.00</b>	<b>\$409.35</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$409.35</b>
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,212.17</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,212.17</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87	
						<b>Total</b>	<b>\$0.00</b>	<b>\$90.62</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$90.62</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$16.54</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.54</b>

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<hr/>							
60603632 519200 WOp- TrmtMnt Life Ins				8300 BASIC LIFE		\$0.00	\$7.35
						<b>Total</b>	<b>\$7.35</b>
						<b>Account Total</b>	<b>\$7.35</b>
<hr/>							
60603632 519300 WOp- TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$0.28
						<b>Total</b>	<b>\$0.28</b>
						<b>Account Total</b>	<b>\$0.28</b>
<hr/>							
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			2282	105 SALARIES - FULL TIME		\$0.00	\$961.16
			2282	950 RETRO PAYMENT	21.00	\$0.00	\$12.03
						<b>Employee Total</b>	<b>\$973.19</b>
						<b>Account Total</b>	<b>\$973.19</b>
<hr/>							
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			2163	150 SALARIES - REGULAR PART-TIME	50.25	\$0.00	\$574.86
						<b>Employee Total</b>	<b>\$574.86</b>
						<b>Account Total</b>	<b>\$574.86</b>
<hr/>							
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$95.82
						<b>Total</b>	<b>\$95.82</b>
						<b>Account Total</b>	<b>\$95.82</b>
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60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$22.42

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<hr/>							
60603633 513000 WOp-Lab Medicare							
					<b>Total</b>	<b>\$0.00</b>	<b>\$22.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$22.42</b>
<hr/>							
60603633 514600 WOp-Lab INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$109.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$109.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$109.00</b>
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.74
					<b>Total</b>	<b>\$0.00</b>	<b>\$104.74</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$104.74</b>
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.62</b>
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.62</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.45</b>

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<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$0.18
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.18</b>
<hr/>							
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			2320	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$555.82
			2320	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$555.82</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			2249	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09
			2249	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,779.09</b>
					<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,334.91</b>
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI					
			2282	105	SALARIES - FULL TIME	\$0.00	\$961.16
			2282	950	RETRO PAYMENT	21.00	\$12.02
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$973.18</b>
<hr/>							
	6003 / 1218	VICTOR L VAN ALLEN					
			2369	105	SALARIES - FULL TIME	\$0.00	\$1,204.79
			2369	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	2173	105 SALARIES - FULL TIME		\$0.00	\$1,094.43
			2173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
			<b>Employee Total</b>			<b>\$0.35</b>	<b>\$1,094.43</b>
60603641 512000 WOp- AdmPInt FICA	6003 / 2328	AMY E SPANN	2353	105 SALARIES - FULL TIME		\$0.00	\$1,506.03
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,506.03</b>
			<b>Account Total</b>			<b>\$1.41</b>	<b>\$4,778.43</b>
60603641 513000 WOp- AdmPInt Medicare				1000 FICA		\$0.00	\$481.31
			<b>Total</b>			<b>\$0.00</b>	<b>\$481.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$481.31</b>
60603641 514600 WOp- AdmPInt INPRS				1100 MEDICARE		\$0.00	\$112.55
			<b>Total</b>			<b>\$0.00</b>	<b>\$112.55</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$112.55</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$846.45
			<b>Total</b>			<b>\$0.00</b>	<b>\$908.70</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$908.70</b>			

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60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.20
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,302.81</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,302.81</b>
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.26</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.26</b>
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.42</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.42</b>
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.82</b>

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60603641 519300 WOp- AdmPInt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.80
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.80</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.80</b>
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	2199	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			2199	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,198.78</b>
0200 / 1180	JUDITH C RHODES		2328	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,111.64</b>	
		0202 / 1180	JUDITH C RHODES		2328	910 LIFE INSURANCE FRINGE BENEFIT	
				<b>Employee Total</b>	<b>\$4.69</b>	<b>\$0.00</b>	
3000 / 1931	DAVID M BUCK				2178	100 SALARIES - DEPARTMENT HEAD	
			2178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
				<b>Employee Total</b>	<b>\$0.69</b>	<b>\$1,530.45</b>	
4000 / 2218	CHANDLER M POOLE		2324	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55
			2324	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				<b>Employee Total</b>	<b>\$1.04</b>	<b>\$1,389.55</b>	
					<b>Account Total</b>	<b>\$8.80</b>	<b>\$5,230.42</b>

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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	2190	105 SALARIES - FULL TIME		\$0.00	\$287.75
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$287.75</b>
	0200 / 1015	KATRINA S VAUGHAN	2374	105 SALARIES - FULL TIME		\$0.00	\$586.98
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$586.98</b>
	0200 / 1768	NICOLE A STOCKS	2362	105 SALARIES - FULL TIME		\$0.00	\$798.36
			2362	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$798.36</b>
	0200 / 1951	HEATHER R KIDWELL	2274	105 SALARIES - FULL TIME		\$0.00	\$694.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$694.30</b>
	1200 / 2460	JEREMY S WHEELER	2381	105 SALARIES - FULL TIME		\$0.00	\$873.94
			2381	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
					<b>Employee Total</b>	<b>\$0.11</b>	<b>\$873.94</b>
	1200 / 2580	TRACEY L STANIFER	2359	105 SALARIES - FULL TIME		\$0.00	\$737.54
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$737.54</b>

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60603642 511105 WOp- AdmBOW Salary FT	1400 / 1617	DIANE M FOSTER	2221	105 SALARIES - FULL TIME		\$0.00	\$1,067.08			
			2221	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00			
			<b>Employee Total</b>						<b>\$1.59</b>	<b>\$1,067.08</b>
3000 / 2565	ERIN M COOPER		2193	105 SALARIES - FULL TIME		\$0.00	\$755.44			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$755.44</b>
3000 / 2568	EDWARD L GARRISON		2231	105 SALARIES - FULL TIME		\$0.00	\$486.46			
			2231	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$486.46</b>
4000 / 1159	JIM F EVERETTE		2210	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,905.03</b>
4000 / 1846	BEVERLY J SHAW		2343	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
			2343	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,076.99</b>
4000 / 2075	DEBORAH J KERVIN		2273	105 SALARIES - FULL TIME		\$0.00	\$378.75			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$378.75</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	2202	105 SALARIES - FULL TIME		\$0.00	\$329.54			
			2202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
			<b>Employee Total</b>						<b>\$0.10</b>	<b>\$329.54</b>
			<b>Account Total</b>						<b>\$2.67</b>	<b>\$9,978.16</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	2227	150 SALARIES - REGULAR PART-TIME	6.83	\$0.00	\$116.03			
			2227	403 SICK PART TIME REG	0.98	\$0.00	\$16.58			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$132.61</b>
			3001 / 2502	SHARI CARTER	2183	150 SALARIES - REGULAR PART-TIME	8.30	\$0.00	\$86.32	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$86.32</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$218.93</b>			
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN			2374	200 OVERTIME STRAIGHT RATE	1.20	\$0.00	\$23.48	
			2374	205 OVERTIME 1.5 TIMES	0.20	\$0.00	\$5.87			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$29.35</b>
			0200 / 1768	NICOLE A STOCKS	2362	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22	
2362	205 OVERTIME 1.5 TIMES	5.60			\$0.00	\$223.54				
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$276.76</b>			

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1951	HEATHER R KIDWELL	2274	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28
			2274	205 OVERTIME 1.5 TIMES	1.10	\$0.00	\$38.19
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$84.47</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$390.58</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$928.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$928.38</b>
			<b>Account Total</b>				
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$217.14
			<b>Total</b>			<b>\$0.00</b>	<b>\$217.14</b>
			<b>Account Total</b>				
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,622.59
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,622.59</b>
			<b>Account Total</b>				
60603642 516000 WOp- AdmBOW Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$544.64
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$478.74
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.64
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,506.50</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,506.50</b>



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						<b>Total</b>	<b>\$0.00</b>	<b>\$2.76</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.76</b>
60603642 519300 WOp-AdmBOW LTD Ins								
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE						
			2375	105 SALARIES - FULL TIME		\$0.00	\$1,562.18	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,562.18</b>
	0201 / 2286	KATHLEEN M HENDERSON						
			2250	105 SALARIES - FULL TIME		\$0.00	\$671.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>
	0201 / 2393	MICHELE PAYNE						
			2321	105 SALARIES - FULL TIME		\$0.00	\$1,217.74	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,217.74</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,450.92</b>
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE						
			2375	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14	
			2375	205 OVERTIME 1.5 TIMES	5.62	\$0.00	\$195.27	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$299.41</b>
	0201 / 2286	KATHLEEN M HENDERSON						
			2250	200 OVERTIME STRAIGHT RATE	1.58	\$0.00	\$31.31	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$31.31</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$330.72</b>
60603643 512000 WOpCustAct FICA								
				1000 FICA		\$0.00	\$209.28	



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60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.36
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$1.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.13</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	2370	105 SALARIES - FULL TIME		\$0.00	\$606.46
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$606.46</b>
	3301 / 483	BRIAN L CLAXTON	2189	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>	
	3301 / 2127	JOHN E HART	2243	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>	

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE					
			2337	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2253	JAMES MILLER					
			2306	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2433	THOMAS W FOSTER					
			2224	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>
	3301 / 2499	JEFFREY L HENZL					
		2251	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2500	BROCK G SEWARD						
		2342	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		2272	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
3301 / 2592	JOHN M CROWELL						
		2194	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
3301 / 2593	CHARLES J MCMAHON						
		2301	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$14,892.82</b>
60603650 511105 WOpSanOp Salary FT								
60603650 511300 WOpSanOp Salary OT	3301 / 2499	JEFFREY L HENZL						
			2251	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.30	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
	3301 / 2581	BENJAMIN W KENNEDY						
			2272	205 OVERTIME 1.5 TIMES	1.75	\$0.00	\$42.38	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$42.38</b>
	3301 / 2592	JOHN M CROWELL						
			2194	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6.05</b>
	3301 / 2593	CHARLES J MCMAHON						
			2301	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$36.33	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$36.33</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$91.06</b>
60603650 512000 WOpSanOp FICA								
				1000 FICA		\$0.00	\$885.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$885.76</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$885.76</b>
60603650 513000 WOpSanOp Medicare								
				1100 MEDICARE		\$0.00	\$207.14	
						<b>Total</b>	<b>\$0.00</b>	<b>\$207.14</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$207.14</b>

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,610.27
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,678.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,678.20</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,884.28
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$771.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,036.86
				<b>Total</b>		<b>\$0.00</b>	<b>\$5,091.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5,091.46</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$154.99
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$50.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$200.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$435.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$435.35</b>

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$32.29
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.67
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				<b>Total</b>		<b>\$0.00</b>	<b>\$75.97</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$75.97</b>	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$35.66
				<b>Total</b>		<b>\$0.00</b>	<b>\$35.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.66</b>
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$1.88
				<b>Total</b>		<b>\$0.00</b>	<b>\$1.88</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1.88</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	2375	105 SALARIES - FULL TIME		\$0.00	\$173.58
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON	2250	105 SALARIES - FULL TIME		\$0.00	\$74.56
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE	2321	105 SALARIES - FULL TIME		\$0.00	\$135.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$135.30</b>

Warrant 012315

PAYROLL VOUCHER REGISTER

Period  
1/3/2015 to 1/16/2015

Board of Public Works and Safety

Check Date  
01/23/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	2364	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			2364	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,524.73</b>
3300 / 1152	PAUL A KULL	2279	105 SALARIES - FULL TIME		\$0.00	\$1,083.45	
		2279	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,083.45</b>	
3300 / 1318	JUSTIN HITCHCOCK	2254	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$463.26</b>	
3305 / 87	JAMES W HEDDEN	2247	105 SALARIES - FULL TIME		\$0.00	\$1,856.80	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,856.80</b>	
3305 / 1820	DOUGLAS C PERKINS	2322	105 SALARIES - FULL TIME		\$0.00	\$1,653.27	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,653.27</b>	
<b>Account Total</b>						<b>\$1.45</b>	<b>\$7,964.95</b>
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	2375	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			2375	205 OVERTIME 1.5 TIMES	0.63	\$0.00	\$21.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$33.28</b>

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PAYROLL VOUCHER REGISTER

Period  
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511300 SWROp-Salaries Overtime	0201 / 2286	KATHLEEN M HENDERSON	2250	200 OVERTIME STRAIGHT RATE	0.18	\$0.00	\$3.48		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$3.48</b>
63100000 512000 SWROp-FICA	3305 / 87	JAMES W HEDDEN	2247	205 OVERTIME 1.5 TIMES	8.75	\$0.00	\$304.63		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$304.63</b>
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$495.58		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$495.58</b>
63100000 514600 SWROp-INPRS				1100 MEDICARE		\$0.00	\$115.91		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$115.91</b>
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$456.00		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$474.31		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$930.31</b>		



Warrant 012315

PAYROLL VOUCHER REGISTER

Period  
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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$0.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.77</b>
					<b>Grand Total</b>	<b>\$149.07</b>	<b>\$517,616.70</b>

Warrant 012315

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

Period  
1/3/2015 to 1/16/2015

**Board of Public Works and Safety**

**Check Date  
01/23/2015**

Fund	Amount
General Fund	\$354,307.92
Motor Vehicle Highway	\$15,327.65
Economic Develop Income Tax	\$9,361.12
Rental Housing Inspection	\$5,303.87
Police Project-Oper Grants	\$90.90
SAFER Grant	\$20,610.01
Wastewater Utility Operating	\$101,249.10
Stormwater Revenue	\$11,366.13
GRAND TOTAL	\$517,616.70