

Warrant 010816

PAYROLL VOUCHER REGISTER

Period  
12/19/2015 to 1/1/2016

Board of Public Works and Safety

Check Date  
01/08/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 117 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$882,044.97 . Dated this 12 day of January , 20 16 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Governing Board

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

Peter Gray , City Controller  
Signature

January 8 , 20 16 .

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01/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES					
			8904	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,700.80
			8904	320 VACATION BALANCE PAYMENT	96.00	\$0.00	\$3,401.60
			8904	325 VACATION ACCURED - PAYMENT	96.00	\$0.00	\$3,401.60
			8904	420 SICK LEAVE PAYMENT	24.86	\$0.00	\$880.81
			8904	980 PAY DOCK	4.80	\$0.00	(\$170.08)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$9,214.73</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$9,214.73</b>
10200000 511300 CT-Salaries, Overtime	0201 / 2286	KATHLEEN M HENDERSON					
			8825	566 COMP TIME PAID		\$0.00	\$0.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
10200000 512000 CT-FICA							
				1000 FICA		\$0.00	\$568.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$568.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$568.35</b>
10200000 513000 CT-Medicare Tax							
				1100 MEDICARE		\$0.00	\$132.92
				<b>Total</b>		<b>\$0.00</b>	<b>\$132.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$132.92</b>
10200000 514000 CT-INPRS-Civilian							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$0.00

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<hr/>							
10200000 514000 CT-INPRS-Civilian					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>							
10200000 515000 CT-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$0.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>							
10200000 516000 CT-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$0.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$0.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>							
10200000 518000 CT-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$0.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>							
10200000 519100 CT-HSA City Contribution			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$0.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 519200 CT-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
10200000 519300 CT-LTD Insurance-EE				8400	LONG TERM DISABILITY	\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	8936	159	SALARIES - ELECTED PART-TIME	1.00	\$793.62
						<b>Employee Total</b>	<b>\$793.62</b>
						<b>Account Total</b>	<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA				1000	FICA	\$0.00	\$49.20
						<b>Total</b>	<b>\$49.20</b>
						<b>Account Total</b>	<b>\$49.20</b>
<hr/>							
10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
						<b>Total</b>	<b>\$11.51</b>
						<b>Account Total</b>	<b>\$11.51</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER					
			8747	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,223.08
			8747	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
			8747	980 PAY DOCK	43.20	\$0.00	(\$1,100.77)
				<b>Employee Total</b>		<b>\$1.19</b>	<b>\$122.31</b>
				<b>Account Total</b>		<b>\$1.19</b>	<b>\$122.31</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER					
			8794	105 SALARIES - FULL TIME		\$0.00	\$1,779.55
			8971	970 POST CERT		\$0.00	(\$88.43)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,691.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,691.12</b>
10900000 511300 Clerk-Salaries, Overtime	0900 / 2449	NICHOLE A FOSTER					
			8971	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$112.74
			8971	205 OVERTIME 1.5 TIMES	15.25	\$0.00	\$514.31
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$627.05</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$627.05</b>
10900000 512000 Clerk-FICA							
				1000 FICA		\$0.00	\$144.13
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 513000 Clerk-Medicare Tax							
				1100 MEDICARE		\$0.00	\$33.71
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 514000 Clerk-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$273.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$273.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$273.34</b>
10900000 515000 Clerk-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$16.39
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.39</b>
10900000 516000 Clerk-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$484.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$484.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$484.42</b>
10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$37.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$56.22</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$56.22</b>
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.19</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.19</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
10900000 519100 Clerk-HSA City Contribution				2420 HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$2,400.01	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,400.01</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,400.01</b>
10900000 519200 Clerk-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$18.06	
						<b>Total</b>	<b>\$0.00</b>	<b>\$18.06</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.06</b>
10900000 519300 Clerk-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$8.06	
						<b>Total</b>	<b>\$0.00</b>	<b>\$8.06</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.06</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS		8770	160 SALARIES - ELECTED FULL-TIME	\$0.00	\$1,834.13	
				8770	910 LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00	
						<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
						<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
11000000 511105 Mayor- Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN		8760	105 SALARIES - FULL TIME	\$0.00	\$1,663.20	
				8760	910 LIFE INSURANCE FRINGE BENEFIT	\$1.68	\$0.00	
						<b>Employee Total</b>	<b>\$1.68</b>	<b>\$1,663.20</b>
						<b>Account Total</b>	<b>\$1.68</b>	<b>\$1,663.20</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 511106 Mayor-Salaries, FT Temporary	0199 / 2654	PETER L GRAY	8809	197 SALARIES - FULL TIME TEMPORARY	52.50	\$0.00	\$3,000.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,000.00</b>
			1700 / 2654		PETER L GRAY	8809	980 PAY DOCK
		<b>Employee Total</b>			<b>\$0.00</b>	<b>-\$551.68</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,448.32</b>	
11000000 512000 Mayor-FICA			1000	FICA		\$0.00	\$352.66
			<b>Total</b>			<b>\$0.00</b>	<b>\$352.66</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$352.66</b>
11000000 513000 Mayor-Medicare			1100	MEDICARE		\$0.00	\$82.48
			<b>Total</b>			<b>\$0.00</b>	<b>\$82.48</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$82.48</b>
11000000 514000 Mayor-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$665.92
			<b>Total</b>			<b>\$0.00</b>	<b>\$665.92</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$665.92</b>
11000000 515000 Mayor-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$29.08
			<b>Total</b>			<b>\$0.00</b>	<b>\$29.08</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$29.08</b>

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11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$721.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,078.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,078.45</b>
	<hr/>						
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$73.75
					<b>Total</b>	<b>\$0.00</b>	<b>\$119.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$119.52</b>
	<hr/>						
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$9.33
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.11</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.11</b>
	<hr/>						
11000000 519100 Mayor-HSA City Contribution			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$2,237.52
			2421	HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,487.49
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,725.01</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,725.01</b>
	<hr/>						
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$35.77







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<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$22.84
						<b>Total</b>	<b>\$0.00 \$22.84</b>
						<b>Account Total</b>	<b>\$0.00 \$22.84</b>
<hr/>							
11200000 519300 GF IT-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$19.05
						<b>Total</b>	<b>\$0.00 \$19.05</b>
						<b>Account Total</b>	<b>\$0.00 \$19.05</b>
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			8792	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			8792	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						<b>Employee Total</b>	<b>\$3.57 \$1,632.63</b>
						<b>Account Total</b>	<b>\$3.57 \$1,632.63</b>
<hr/>							
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			8798	150 SALARIES - REGULAR PART-TIME	18.70	\$0.00	\$324.26
			8798	303 VACATION PART TIME REG	4.67	\$0.00	\$81.06
			8798	503 PERSONAL DAY PART TIME REG	9.35	\$0.00	\$162.13
			8798	550 CITY HOLIDAY DAY OFF PART TIME	14.02	\$0.00	\$243.19
						<b>Employee Total</b>	<b>\$0.00 \$810.64</b>
						<b>Account Total</b>	<b>\$0.00 \$810.64</b>
<hr/>							
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$148.54
						<b>Total</b>	<b>\$0.00 \$148.54</b>
						<b>Account Total</b>	<b>\$0.00 \$148.54</b>

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11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$182.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$182.86</b>
11400000 515000 HR-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$17.30	
						<b>Total</b>	<b>\$0.00</b>	<b>\$17.30</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.30</b>
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23	
						<b>Total</b>	<b>\$0.00</b>	<b>\$252.23</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$252.23</b>
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						<b>Total</b>	<b>\$0.00</b>	<b>\$18.94</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.94</b>
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.71</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.71</b>

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11400000 519100 HR-HSA City Contribution				2421 HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,050.00			
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,050.00</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,050.00</b>		
11400000 519200 HR-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$11.86			
						<b>Total</b>	<b>\$0.00</b>	<b>\$11.86</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.86</b>		
11400000 519300 HR-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$7.78			
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.78</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.78</b>		
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY		8809	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39		
				8809	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00		
				8809	980 PAY DOCK	43.20	\$0.00	(\$1,588.85)		
							<b>Employee Total</b>	<b>\$1.91</b>	<b>\$176.54</b>	
							<b>Account Total</b>	<b>\$1.91</b>	<b>\$176.54</b>	
			11700000 511105 Fin-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON		8825	105 SALARIES - FULL TIME		\$0.00
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$760.46</b>	
	1700 / 1015	KATRINA S VAUGHAN		8949	105 SALARIES - FULL TIME		\$0.00	\$898.09		

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<b>11700000 511105 Fin-Salaries, FT Regular</b>					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$898.09</b>
	<b>1700 / 1768</b>	<b>NICOLE A STOCKS</b>					
			8937	105 SALARIES - FULL TIME		\$0.00	\$1,221.49
			8937	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00
					<b>Employee Total</b>	<b>\$0.25</b>	<b>\$1,221.49</b>
	<b>1700 / 1951</b>	<b>HEATHER R KIDWELL</b>					
			8850	105 SALARIES - FULL TIME		\$0.00	\$1,062.29
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,062.29</b>
					<b>Account Total</b>	<b>\$0.25</b>	<b>\$3,942.33</b>
<b>11700000 511300 Fin-Salaries, Overtime</b>	<b>0201 / 2286</b>	<b>KATHLEEN M HENDERSON</b>					
			8825	566 COMP TIME PAID	0.63	\$0.00	\$12.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$12.67</b>
	<b>1700 / 1015</b>	<b>KATRINA S VAUGHAN</b>					
			8949	200 OVERTIME STRAIGHT RATE	2.40	\$0.00	\$47.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$47.90</b>
	<b>1700 / 1768</b>	<b>NICOLE A STOCKS</b>					
			8937	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$40.72
			8937	205 OVERTIME 1.5 TIMES	9.15	\$0.00	\$372.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$413.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$473.84</b>
<b>11700000 512000 Fin-FICA</b>				1000 FICA		\$0.00	\$268.46



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<hr/>							
11700000 517000 Fin-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$66.57</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$66.57</b>
<hr/>							
11700000 518000 Fin-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.99
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
				<b>Total</b>		<b>\$0.00</b>	<b>\$10.06</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$10.06</b>
<hr/>							
11700000 519100 Fin-HSA City Contribution			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,747.48
			2421	HSA ER CONTRIBUTION- EMP/SPOUSE		\$0.00	\$1,050.00
			2422	HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$1,050.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,847.48</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,847.48</b>
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$24.19
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.19</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$24.19</b>

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11700000 519300 Fin-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.79</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			8751	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			8751	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					<b>Employee Total</b>	<b>\$0.92</b>	<b>\$1,561.06</b>
					<b>Account Total</b>	<b>\$0.92</b>	<b>\$1,561.06</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			8763	105 SALARIES - FULL TIME		\$0.00	\$770.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$770.55</b>
	3000 / 2568	EDWARD L GARRISON					
			8802	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			8802	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
					<b>Employee Total</b>	<b>\$0.66</b>	<b>\$1,984.77</b>
	3000 / 2597	CODY A GLOVER					
			8805	105 SALARIES - FULL TIME		\$0.00	\$1,726.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,726.16</b>
	3000 / 2640	JASON R HARDEBECK					
			8815	105 SALARIES - FULL TIME		\$0.00	\$1,902.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,902.70</b>
					<b>Account Total</b>	<b>\$0.66</b>	<b>\$6,384.18</b>

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13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	8754	150 SALARIES - REGULAR PART-TIME	26.80	\$0.00	\$284.35			
			8754	303 VACATION PART TIME REG	3.20	\$0.00	\$33.95			
			8754	503 PERSONAL DAY PART TIME REG	3.20	\$0.00	\$33.95			
			8754	550 CITY HOLIDAY DAY OFF PART TIME	9.60	\$0.00	\$101.85			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$454.10</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$454.10</b>			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	8911	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$160.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$160.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$160.00</b>
13000000 511300 Eng-Salaries, Overtime	3000 / 2597	CODY A GLOVER	8805	566 COMP TIME PAID	0.50	\$0.00	\$11.51			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$494.53			
	<b>Total</b>						<b>\$0.00</b>	<b>\$494.53</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$494.53</b>		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$115.65			
	<b>Total</b>						<b>\$0.00</b>	<b>\$115.65</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$115.65</b>		

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13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$891.16
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$194.62
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,085.78</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,085.78</b>
13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$60.61
			<b>Total</b>			<b>\$0.00</b>	<b>\$60.61</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$60.61</b>
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,133.19</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,133.19</b>
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82
			<b>Total</b>			<b>\$0.00</b>	<b>\$167.99</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$167.99</b>
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.84
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76
			<b>Total</b>			<b>\$0.00</b>	<b>\$21.60</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$21.60</b>

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<hr/>								
13000000 519100 Eng-HSA City Contribution			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$750.00	
			2423	HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$6,600.00	
			<b>Total</b>			<b>\$0.00</b>	<b>\$7,350.00</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7,350.00</b>	
<hr/>								
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$48.54	
			<b>Total</b>			<b>\$0.00</b>	<b>\$48.54</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$48.54</b>	
<hr/>								
13000000 519300 Eng-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$37.87	
			<b>Total</b>			<b>\$0.00</b>	<b>\$37.87</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$37.87</b>	
<hr/>								
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	8758	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			8758	910	LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
			<b>Employee Total</b>			<b>\$5.95</b>	<b>\$2,834.68</b>	
			<b>Account Total</b>			<b>\$5.95</b>	<b>\$2,834.68</b>	
			<hr/>					
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8769	150	SALARIES - REGULAR PART-TIME	1.00	\$0.00	\$11.67
			8769	303	VACATION PART TIME REG	3.00	\$0.00	\$35.02
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$46.69</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$46.69</b>	

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<b>13400000 512000 Fac-FICA</b>							
			1000	FICA		\$0.00	\$179.01
				<b>Total</b>		<b>\$0.00</b>	<b>\$179.01</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$179.01</b>
<b>13400000 513000 Fac-Medicare</b>							
			1100	MEDICARE		\$0.00	\$41.87
				<b>Total</b>		<b>\$0.00</b>	<b>\$41.87</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$41.87</b>
<b>13400000 514000 Fac-INPRS-Civilian</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$317.48
				<b>Total</b>		<b>\$0.00</b>	<b>\$317.48</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$317.48</b>
<b>13400000 515000 Fac-Unemployment Compens Tax</b>							
			8999	UNEMPLOYMENT		\$0.00	\$20.41
				<b>Total</b>		<b>\$0.00</b>	<b>\$20.41</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$20.41</b>
<b>13400000 517000 Fac-Dental Ins-EE</b>							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.35</b>
<b>13400000 518000 Fac-Vision Ins-EE</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$2.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2.85</b>

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<hr/>							
13400000 519200 Fac-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$16.95
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.95</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.95</b>
<hr/>							
13400000 519300 Fac-LTD Ins- EE				8400	LONG TERM DISABILITY	\$0.00	\$13.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.51</b>
<hr/>							
17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			8774	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48
			8774	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,897.48</b>
					<b>Account Total</b>	<b>\$2.08</b>	<b>\$2,897.48</b>
<hr/>							
17000000 511105 Police- Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			8761	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38
			8761	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 26	MICHAEL D FRANCIS					
			8796	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94
			8796	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,609.94</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 28	NANCEE L HETRICK	8828	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8828	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 46	JANET A WINSLOW						
			8962	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8962	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 134	MICHAEL R MAX						
			8867	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8867	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 531	MARK A RIDGE						
			8906	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8906	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 533	MARSHA A MILLER						
			8877	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8877	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 654	GARY L SPARGER	8929	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			8929	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>
7000 / 707	KEVIN J COOMEY	8762	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		8762	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>	
7000 / 873	JEFFREY J DUNSCOMB	8777	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07				
		8777	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,284.07</b>	
7000 / 1245	WILLIAM J GALLAGHER	8801	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15				
		8801	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>	
7000 / 1248	KEVIN A FLYNN	8789	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15				
		8789	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		8789	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>	
7000 / 1258	FREDRICK TOWNSEND	8943	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07				

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17000000 511105 Police-Salaries, Full Time Reg			8943	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	<b>Employee Total</b>						<b>\$0.69</b>
	<b>7000 / 1331</b>	<b>JASON H PHILHOWER</b>					
			8896	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			8896	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
	<b>7000 / 1398</b>	<b>DAVID A VANVACTOR</b>					
			8948	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			8948	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,609.94</b>
	<b>7000 / 1479</b>	<b>TROY W HARRIS</b>					
			8816	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			8816	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>
	<b>7000 / 1481</b>	<b>GARY C WARD</b>					
			8955	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			8955	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
	<b>7000 / 1533</b>	<b>JEFFREY A KIRBY</b>					
			8852	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8852	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
	<b>7000 / 1606</b>	<b>WILLIAM J DEARING</b>					

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17000000 511105 Police-Salaries, Full Time Reg			8767	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8767	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			8860	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			8860	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8860	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,551.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			8757	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			8757	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			8785	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8785	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8785	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			8925	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8925	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8925	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					

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17000000 511105 Police-Salaries, Full Time Reg			8768	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8768	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					
			8923	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8923	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1842	JOHN D WATSON					
			8957	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			8957	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			8960	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			8960	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			8749	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			8749	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8749	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	8811	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8811	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
	7000 / 2015	JONATHAN M EAGER	8779	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			8779	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,446.38</b>
<hr/>										
	7000 / 2017	CHAD E KENDRICKS	8847	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8847	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8847	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,221.38</b>
<hr/>										
	7000 / 2111	TROY M GREENE	8810	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			8810	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
<hr/>										
	7000 / 2112	JAMES M SPRAY	8932	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8932	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8932	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2134	JONATHAN T MORGAN	8880	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			8880	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>
	7000 / 2199	ADAM MILLER	8875	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8875	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8875	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
	7000 / 2331	NATHANIEL E BIDDLE	8743	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8743	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8743	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
	7000 / 2370	JEFFERY M SPICER	8930	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8930	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,181.38</b>
	7000 / 2403	ARON M THOMPSON	8941	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			8941	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8941	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	8746	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			8746	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			8746	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
7000 / 2579	JORDAN D GLICK		8804	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44			
			8804	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
			7000 / 2586	ELIZABETH T ROMSTADT		8909	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
8909	850	SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
8909	910	LIFE INSURANCE FRINGE BENEFIT				\$0.28	\$0.00			
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,221.38</b>			
7000 / 2589	OCTAVIO D GAETA		8799	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44			
			8799	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			8799	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,107.44</b>
7000 / 2638	URIAH H CRAWFORD		8764	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
7000 / 2639	QUENTIN A PHELPS									

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17000000 511105 Police-Salaries, Full Time Reg			8895	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
	7001 / 29	TAMRA K HOLDER					
			8832	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 497	VICKIE J DENSON					
			8771	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 1450	JEFFREY D MARTIN					
			8866	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,545.11</b>
	7001 / 1686	KATHRYN A MCINTOSH					
			8869	105 SALARIES - FULL TIME		\$0.00	\$1,370.60
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,370.60</b>
	7001 / 1689	JERRY D BURK					
			8752	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1702	DAVID R STOIKE					
			8938	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1741	JOHN H KING					
			8851	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,864.26</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES	8829	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1926	JASON A TIMMONS	8942	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,553.73</b>
	7001 / 2282	RICHARD L WALKER	8953	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			8953	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,033.30</b>
	7001 / 2346	DAVID H PAYNE	8891	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			8891	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
	7001 / 2441	NATHANIEL J FOSTER	8793	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			8793	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
	7001 / 2458	WENDY A JENKINSON	8841	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON	8813	105 SALARIES - FULL TIME		\$0.00	\$1,512.09			
			8813	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>
7001 / 2566	ANNA K SAYLOR	8912	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		8912	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2577	MARK A GOSNEY	8807	105 SALARIES - FULL TIME		\$0.00	\$1,864.26				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>	
7001 / 2587	SCOTT M FOHR	8790	105 SALARIES - FULL TIME		\$0.00	\$2,033.30				
		8790	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,033.30</b>	
7001 / 2643	CYNTHIA A MARION	8865	105 SALARIES - FULL TIME		\$0.00	\$1,864.26				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>	
<b>Account Total</b>						<b>\$43.01</b>	<b>\$130,828.33</b>			

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17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	8808	150 SALARIES - REGULAR PART-TIME	20.00	\$0.00	\$342.80			
			8808	303 VACATION PART TIME REG	10.00	\$0.00	\$171.40			
			8808	503 PERSONAL DAY PART TIME REG	5.00	\$0.00	\$85.70			
			8808	550 CITY HOLIDAY DAY OFF PART TIME	15.00	\$0.00	\$257.10			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$857.00</b>
	7002 / 1181	WILMA J MILLS	8878	150 SALARIES - REGULAR PART-TIME	35.20	\$0.00	\$512.16			
			8878	303 VACATION PART TIME REG	7.00	\$0.00	\$101.85			
			8878	550 CITY HOLIDAY DAY OFF PART TIME	17.40	\$0.00	\$253.17			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$867.18</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,724.18</b>			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2564	SHAWN M NEWMAN	8887	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$171.40</b>
	7003 / 2655	TYLER M HENDERSON	8826	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$171.40</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.80</b>
17000000 511300 Police-Salaries, Overtime	7000 / 15	MATTHEW S CODDINGTON	8761	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$45.12			
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$45.12</b>			

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17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	8796	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$65.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$65.25</b>
7000 / 531	MARK A RIDGE	8906	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.63	
		8906	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.81	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$504.44</b>	
7000 / 533	MARSHA A MILLER	8877	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.27	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$27.27</b>	
7000 / 707	KEVIN J COOMEY	8762	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.81	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$490.81</b>	
7000 / 1245	WILLIAM J GALLAGHER	8801	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$235.42	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$235.42</b>	
7000 / 1248	KEVIN A FLYNN	8789	220 POLICE 28 DAY SCHEDULE	9.00	\$0.00	\$287.00	
		8789	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$287.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$574.00</b>	
7000 / 1258	FREDRICK TOWNSEND	8943	220 POLICE 28 DAY SCHEDULE	11.75	\$0.00	\$335.47	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$335.47</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	8896	220	POLICE 28 DAY SCHEDULE	7.25	\$0.00	\$218.08	
			<b>Employee Total</b>						<b>\$0.00</b>
	7000 / 1398	DAVID A VANVACTOR	8948	220	POLICE 28 DAY SCHEDULE	10.50	\$0.00	\$342.56	
			8948	227	PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$587.24	
			<b>Employee Total</b>						<b>\$0.00</b>
	7000 / 1481	GARY C WARD	8955	220	POLICE 28 DAY SCHEDULE	4.75	\$0.00	\$135.62	
			<b>Employee Total</b>						<b>\$0.00</b>
	7000 / 1676	DAVID E LORD	8860	220	POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$95.67	
			8860	227	PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$287.00	
			<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1692			ADAM S FERGUSON	8785	227	PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$249.91</b>	
7000 / 1740	DAVID S SMITH	8925	220	POLICE 28 DAY SCHEDULE	4.75	\$0.00	\$131.89		
		8925	227	PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$381.80</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1798	MARCUS D SLIFER	8923	220 POLICE 28 DAY SCHEDULE	4.75	\$0.00	\$129.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$129.52</b>
7000 / 1907	STASON L WIETE	8960	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$541.44	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$541.44</b>	
7000 / 2015	JONATHAN M EAGER	8779	220 POLICE 28 DAY SCHEDULE	19.50	\$0.00	\$596.31	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$596.31</b>	
7000 / 2017	CHAD E KENDRICKS	8847	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$249.91</b>	
7000 / 2111	TROY M GREENE	8810	220 POLICE 28 DAY SCHEDULE	11.00	\$0.00	\$330.88	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$330.88</b>	
7000 / 2199	ADAM MILLER	8875	220 POLICE 28 DAY SCHEDULE	20.75	\$0.00	\$576.17	
		8875	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$826.08</b>	
7000 / 2331	NATHANIEL E BIDDLE	8743	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$249.91</b>	
7000 / 2403	ARON M THOMPSON						

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17000000 511300 Police-Salaries, Overtime			8941	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			8746	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.42
			8746	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$249.91
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$319.33</b>
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			8804	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$96.91
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$96.91</b>
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			8799	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$237.09
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$237.09</b>
<hr/>							
	7001 / 1450	JEFFREY D MARTIN					
			8866	566 COMP TIME PAID	4.00	\$0.00	\$82.41
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$82.41</b>
<hr/>							
	7001 / 1917	KIMBERLY A HINES					
			8829	205 OVERTIME 1.5 TIMES	4.50	\$0.00	\$127.58
			8829	566 COMP TIME PAID	0.25	\$0.00	\$4.73
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$132.31</b>
<hr/>							
	7001 / 2346	DAVID H PAYNE					
			8891	210 DS HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$174.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$174.61</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 2441	NATHANIEL J FOSTER	8793	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$582.03
			8793	210 DS HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$174.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$756.64</b>
7001 / 2458	WENDY A JENKINSON	8841	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.70	
		8841	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$340.22	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$396.92</b>	
7001 / 2563	JAMIE B HAMILTON	8813	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.20	
		8813	210 DS HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$174.61	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$232.81</b>	
7001 / 2566	ANNA K SAYLOR	8912	210 DS HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$174.61	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$174.61</b>	
7001 / 2587	SCOTT M FOHR	8790	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$381.25	
		8790	210 DS HOLIDAY ON SHIFT-THKS/XMAS	10.00	\$0.00	\$381.25	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$762.50</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$11,115.76</b>	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,075.72

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<b>17000000 512000 Police-FICA</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$2,075.72</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,075.72</b>
<b>17000000 513000 Police-Medicare</b>									
				1100	MEDICARE		\$0.00	\$1,918.69	
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,918.69</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,918.69</b>
<b>17000000 514000 Police-INPRS Civilian</b>									
				7000	INPRS - RETIREMENT		\$0.00	\$3,644.61	
							<b>Total</b>	<b>\$0.00</b>	<b>\$3,644.61</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,644.61</b>
<b>17000000 514210 Police-INPRS-77 City Share</b>									
				7100	1977 POLICE RETIREMENT		\$0.00	\$18,478.39	
				7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46	
							<b>Total</b>	<b>\$0.00</b>	<b>\$19,337.85</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,337.85</b>
<b>17000000 515000 Police-Unemploy Compens Tax</b>									
				8999	UNEMPLOYMENT		\$0.00	\$1,045.91	
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,045.91</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,045.91</b>



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<hr/>							
17000000 519100 Police-HSA City Contribution							
			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$33,000.00
			2421	HSA ER CONTRIBUTION- EMP/SPOUSE		\$0.00	\$7,000.00
			2422	HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$14,000.00
			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$50,000.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$104,000.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$104,000.00</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$767.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$767.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$767.85</b>
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$141.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$141.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$141.46</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			8821	102 SALARIES - FD DEPARTMENT HEAD	48.00	\$0.00	\$2,897.48
			8821	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				<b>Employee Total</b>		<b>\$3.18</b>	<b>\$2,897.48</b>
				<b>Account Total</b>		<b>\$3.18</b>	<b>\$2,897.48</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	8831	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			8831	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
			<hr/>							
			8000 / 63	TERRY JONES						
			8845	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			8845	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
			<hr/>							
			8000 / 65	ROBERT A MOLTER						
			8879	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			8879	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE						
			8931	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			8931	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>
			<hr/>							
			8000 / 72	BRET F YUNDT						
			8966	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			8966	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	8737	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			8737	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 487	GREGORY L BOOTH					
			8748	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			8748	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
	8000 / 541	BRUCE A SIGMAN					
			8921	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			8921	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 584	SCOTT P BARKER					
			8739	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			8739	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 835	DANNIE W NEAL					
			8884	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			8884	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,329.46</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	8905	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			8905	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,329.46</b>
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			8783	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			8783	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 1221	JOHN B IRR								
			8836	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			8836	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>			
<hr/>										
	8000 / 1252	ANTONY O SCHUTTER								
			8914	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59			
			8914	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,733.59</b>			
<hr/>										
	8000 / 1417	EDWARD T MORRIS								
			8881	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			8881	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	8738	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8738	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
	8000 / 1527	JAMES J REDD					
			8902	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8902	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
	8000 / 1537	JEFF A NEED					
			8886	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			8886	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,329.46</b>
	8000 / 1801	BRIAN A HARSHBARGER					
			8817	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8817	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 1929	RYAN P HARBER					
			8814	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8814	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	8844	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8844	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2037	SHAWN P LEUCK					
			8857	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8857	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2049	GRANT A BIRGE					
			8744	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8744	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
	8000 / 2078	ERIC M DOYLE					
			8776	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8776	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2117	JOHN M KELLER					
			8846	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8846	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	8753	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8753	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2129	M S CHAPMAN					
			8755	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8755	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2130	RYAN M LINDER					
			8859	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8859	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2188	JUSTIN C TAYLOR					
			8940	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8940	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2189	JONATHAN W VANNESS					
			8947	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8947	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	8806	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8806	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2368	JOSEPH M HEATER					
			8820	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8820	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2425	SEAN K MAYER					
			8868	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8868	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2427	STEPHEN J JENKINSON					
			8840	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			8840	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2452	CHAD A DAZEY					
			8766	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			8766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>

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<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>8000 / 2453</b>	<b>HECTOR M ZARAGOZA</b>	8968	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			8968	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
			<hr/>							
	<b>8000 / 2454</b>	<b>BRAD P SCHWARTZ</b>	8915	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			8915	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
			<hr/>							
	<b>8001 / 2598</b>	<b>JODIE L IMEL</b>	8835	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			8835	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,299.03</b>
			<b>Account Total</b>						<b>\$62.13</b>	<b>\$86,620.08</b>
<hr/>										
<b>18000000 511201 Fire-Salaries, Part Time Reg</b>	<b>8002 / 2509</b>	<b>ELIZABETH A DEHAHN</b>	8769	150 SALARIES - REGULAR PART-TIME	22.50	\$0.00	\$262.58			
			8769	303 VACATION PART TIME REG	15.00	\$0.00	\$175.06			
			8769	503 PERSONAL DAY PART TIME REG	2.00	\$0.00	\$23.34			
			8769	550 CITY HOLIDAY DAY OFF PART TIME	7.50	\$0.00	\$87.53			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$548.51</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$548.51</b>			
<hr/>										
<b>18000000 511300 Fire-Salaries, Overtime</b>	<b>8000 / 61</b>	<b>JEFFREY L HOLDER</b>	8831	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$617.71			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$617.71</b>

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18000000 511300 Fire-Salaries, Overtime	8000 / 72	BRET F YUNDT	8966	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$216.24</b>
	8000 / 133	MICHAEL A ANTHROP	8737	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$240.37
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$240.37</b>
	8000 / 487	GREGORY L BOOTH	8748	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$583.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$583.75</b>
	8000 / 835	DANNIE W NEAL	8884	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$560.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$560.81</b>
	8000 / 860	JEFFREY M RICHARDS	8905	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$230.92
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$230.92</b>
	8000 / 1527	JAMES J REDD	8902	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$216.24</b>
	8000 / 1929	RYAN P HARBER	8814	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$525.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$525.16</b>
	8000 / 2036	BENJAMIN C JONES					
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$525.16</b>

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18000000 511300 Fire-Salaries, Overtime			8844	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$525.16
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			8857	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$216.24</b>
<hr/>							
	8000 / 2128	KEITH W BURTON					
			8753	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$525.16
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$525.16</b>
<hr/>							
	8000 / 2129	M S CHAPMAN					
			8755	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$216.24</b>
<hr/>							
	8000 / 2189	JONATHAN W VANNESS					
			8947	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$216.24</b>
<hr/>							
	8000 / 2190	KYLE D GLOVER					
			8806	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$525.16
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$525.16</b>
<hr/>							
	8000 / 2368	JOSEPH M HEATER					
			8820	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$216.24
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$216.24</b>

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18000000 511300 Fire-Salaries, Overtime	8000 / 2427	STEPHEN J JENKINSON	8840	237	FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$525.16
			<b>Employee Total</b>					
	8000 / 2452	CHAD A DAZEY	8766	237	FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$217.72
			<b>Employee Total</b>					
	8000 / 2454	BRAD P SCHWARTZ	8915	237	FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$528.76
			<b>Employee Total</b>					
	8000 / 2571	JEFFREY L LYONS	8863	237	FD HOLIDAY ON SHIFT-THKS/XMAS		\$0.00	\$0.00
			<b>Employee Total</b>					
	8000 / 2573	CODY M STACY	8933	237	FD HOLIDAY ON SHIFT-THKS/XMAS		\$0.00	\$0.00
			<b>Employee Total</b>					
8000 / 2591	WILLIAM A SNIDER	8927	237	FD HOLIDAY ON SHIFT-THKS/XMAS		\$0.00	\$0.00	
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$6,903.28</b>	
18000000 512000 Fire-FICA				1000	FICA		\$0.00	\$171.13
	<b>Total</b>						<b>\$0.00</b>	<b>\$171.13</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$171.13</b>



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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,808.96
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,409.78</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,409.78</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$866.34
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,375.18</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,375.18</b>
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$113.90
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

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<b>18000000 518000 Fire-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$193.40</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$193.40</b>
<b>18000000 519100 Fire-HSA City Contribution</b>									
								\$0.00	\$21,000.00
								\$0.00	\$7,000.00
								\$0.00	\$5,250.00
								\$0.00	\$34,000.00
							<b>Total</b>	<b>\$0.00</b>	<b>\$67,250.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$67,250.00</b>
<b>18000000 519200 Fire-Basic Life Ins-EE</b>									
								\$0.00	\$526.79
							<b>Total</b>	<b>\$0.00</b>	<b>\$526.79</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$526.79</b>
<b>18000000 519300 Fire-LTD Ins</b>									
								\$0.00	\$10.96
							<b>Total</b>	<b>\$0.00</b>	<b>\$10.96</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.96</b>
<b>20100000 511101 MVH-Salaries, Dept Head</b>									
	<b>3300 / 2574</b>	<b>DOUGLAS B PAYNE</b>							
								\$0.00	\$2,267.74
								\$1.10	\$0.00
							<b>Employee Total</b>	<b>\$1.10</b>	<b>\$2,267.74</b>
							<b>Account Total</b>	<b>\$1.10</b>	<b>\$2,267.74</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	8856	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			8856	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,105.12</b>
3300 / 1188	DENNIS T STEELE	8935	105 SALARIES - FULL TIME		\$0.00	\$2,210.22	
		8935	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,210.22</b>	
3300 / 1318	JUSTIN HITCHCOCK	8830	105 SALARIES - FULL TIME		\$0.00	\$1,417.57	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,417.57</b>	
		3300 / 1977	TONYA L VANAMAN	8945	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$668.07</b>	
3300 / 2433	THOMAS W FOSTER			8795	105 SALARIES - FULL TIME		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,452.43</b>	
		3300 / 2637	CHRISTINA A GILLILAND	8803	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,317.52</b>	
<b>Account Total</b>					<b>\$2.51</b>	<b>\$8,170.93</b>	
20100000 511300 MVH-Salaries, Overtime	3305 / 1820	DOUGLAS C PERKINS	8894	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.75

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<hr/>							
20100000 511300 MVH-Salaries, Overtime					Employee Total	\$0.00	\$7.75
					Account Total	\$0.00	\$7.75
<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$618.35
					Total	\$0.00	\$618.35
					Account Total	\$0.00	\$618.35
<hr/>							
20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$144.62
					Total	\$0.00	\$144.62
					Account Total	\$0.00	\$144.62
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,006.44
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$163.54
					Total	\$0.00	\$1,169.98
					Account Total	\$0.00	\$1,169.98
<hr/>							
20100000 515000 MVH-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$73.86
					Total	\$0.00	\$73.86
					Account Total	\$0.00	\$73.86

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<b>20100000 516000 MVH-Medical Ins-Employee</b>			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,382.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,446.61</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,446.61</b>
<b>20100000 517000 MVH-Dental Ins-Employee</b>			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.51
				<b>Total</b>		<b>\$0.00</b>	<b>\$185.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$185.66</b>
<b>20100000 518000 MVH-Vision Ins-Employee</b>			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.10
				<b>Total</b>		<b>\$0.00</b>	<b>\$27.47</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$27.47</b>
<b>20100000 519100 MVH-HSA City Contribution</b>			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$2,250.00
			2422	HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$3,150.00
			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$4,509.13



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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	8773	105 SALARIES - FULL TIME		\$0.00	\$734.63			
			8773	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00			
			<b>Employee Total</b>						<b>\$0.24</b>	<b>\$734.63</b>
			<hr/>							
4000 / 2603	MARY A RAY		8901	105 SALARIES - FULL TIME		\$0.00	\$1,118.08			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,118.08</b>
			<hr/>							
			7001 / 2341	JEFFREY P RAY		8900	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>			
<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,218.84</b>			
<hr/>										
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	8861	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$35.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$35.00</b>
			<hr/>							
			4002 / 2605	ATHANASIOS T ZAGLARAS		8967	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$115.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$115.00</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$150.00</b>			
<hr/>										
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$384.33			
	<b>Total</b>						<b>\$0.00</b>	<b>\$384.33</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$384.33</b>		

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20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$89.87	
						<b>Total</b>	<b>\$0.00</b>	<b>\$89.87</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$89.87</b>
20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$743.25	
						<b>Total</b>	<b>\$0.00</b>	<b>\$743.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$743.25</b>
20900040 515000 EDIT-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$48.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$48.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.00</b>
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$540.19	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$967.31	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,617.59</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,617.59</b>
	20900040 517000 EDIT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$40.55	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$51.88	



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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	8956	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
	4000 / 2075	DEBORAH J KERVIN	8849	105 SALARIES - FULL TIME		\$0.00	\$941.14
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$941.14</b>
4000 / 2284	DALE B DIXON	8773	105 SALARIES - FULL TIME		\$0.00	\$1,049.48	
		8773	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			<b>Employee Total</b>	<b>\$0.35</b>	<b>\$1,049.48</b>		
			<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,708.63</b>		
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$219.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$219.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$219.13</b>
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$51.24
					<b>Total</b>	<b>\$0.00</b>	<b>\$51.24</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.24</b>
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$415.37
					<b>Total</b>	<b>\$0.00</b>	<b>\$415.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$415.37</b>



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**Board of Public Works and Safety**

**Check Date  
01/08/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 519100 RHI-HSA City Contribution				2420 HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$1,500.00
				2421 HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,163.76
				2423 HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$936.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,600.46</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,600.46</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$21.99
				<b>Total</b>		<b>\$0.00</b>	<b>\$21.99</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$21.99</b>
<hr/>							
25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$17.68
				<b>Total</b>		<b>\$0.00</b>	<b>\$17.68</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$17.68</b>
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			8849	198 SALARIES - FULL TIME - CDBG	3.75	\$0.00	\$70.76
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$70.76</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			8773	198 SALARIES - FULL TIME - CDBG	4.75	\$0.00	\$141.92
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$141.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$212.68</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
28601014 512000 CDBG-14 FICA				1000	FICA	\$0.00	\$12.27	
						<b>Total</b>	<b>\$0.00</b>	<b>\$12.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.27</b>
28601014 513000 CDBG-14 Medicare				1100	MEDICARE	\$0.00	\$2.87	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2.87</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.87</b>
28601014 514000 CDBG-14 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$23.83	
						<b>Total</b>	<b>\$0.00</b>	<b>\$23.83</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.83</b>
28601014 515000 CDBG-14 Unemploy Comp Tax				8999	UNEMPLOYMENT	\$0.00	\$1.50	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.50</b>
28601014 516000 CDBG-14 Medical Ins-Employee				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$21.02	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$38.81	
						<b>Total</b>	<b>\$0.00</b>	<b>\$59.83</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$59.83</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.58
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$3.05
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.63</b>
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.64</b>
	<hr/>						
28601014 519100 CDBG-14 HSA City Contribution			2421	HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$87.50
			2423	HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$126.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$214.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$214.13</b>
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$1.22
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.22</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.22</b>
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$1.02
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.02</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.02</b>

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28700000 511300 Pol Proj- Salaries Overtime	7000 / 531	MARK A RIDGE	8906	221	POLICE GRANT PROJECTS	8.00	\$0.00	\$327.21		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$327.21</b>
			7000 / 873	JEFFREY J DUNSCOMB	8777	221	POLICE GRANT PROJECTS	6.50	\$0.00	\$278.37
					<b>Employee Total</b>					
7000 / 1692	ADAM S FERGUSON		8785	221	POLICE GRANT PROJECTS	9.00	\$0.00	\$374.86		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$374.86</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$980.44</b>
			28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	8920	115	SALARIES - FULL TIME FIRE		\$0.00
8920	910	LIFE INSURANCE FRINGE BENEFIT					\$0.28	\$0.00		
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>			
8000 / 2571	JEFFREY L LYONS					8863	115	SALARIES - FULL TIME FIRE		\$0.00
			8863	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>
			8000 / 2573	CODY M STACY		8933	115	SALARIES - FULL TIME FIRE		\$0.00
8933	910	LIFE INSURANCE FRINGE BENEFIT					\$0.28	\$0.00		
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	8742	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			8742	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
			<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,067.44</b>
			<hr/>							
8000 / 2591	WILLIAM A SNIDER	8927	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44				
		8927	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00				
		<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,067.44</b>	
		<hr/>								
8000 / 2594	THOMAS D LYNCH	8862	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
		<hr/>								
8000 / 2646	JOSHUA L DOWELL	8775	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
		<b>Account Total</b>						<b>\$1.39</b>	<b>\$14,131.40</b>	
<hr/>										
28800000 511300 SAFER-Salaries, Overtime	8000 / 2571	JEFFREY L LYONS	8863	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$206.35			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$206.35</b>
			<hr/>							
8000 / 2573	CODY M STACY	8933	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$501.14				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$501.14</b>	

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28800000 511300 SAFER-Salaries, Overtime	8000 / 2591	WILLIAM A SNIDER	8927	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$206.35		
			<b>Employee Total</b>						<b>\$206.35</b>
28800000 513000 SAFER-Medicare Tax	8000 / 2594	THOMAS D LYNCH	8862	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$459.85		
			<b>Employee Total</b>						<b>\$459.85</b>
			<b>Account Total</b>						<b>\$1,373.69</b>
28800000 514250 SAFER-INPRS-77 Fire City Share			1100	MEDICARE		\$0.00	\$218.55		
	<b>Total</b>						<b>\$218.55</b>		
	<b>Account Total</b>						<b>\$218.55</b>		
28800000 515000 SAFER-Unemploy Compnsation Tax			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11		
	<b>Total</b>						<b>\$3,008.11</b>		
	<b>Account Total</b>						<b>\$3,008.11</b>		
28800000 515000 SAFER-Unemploy Compnsation Tax			8999	UNEMPLOYMENT		\$0.00	\$109.63		
	<b>Total</b>						<b>\$109.63</b>		
	<b>Account Total</b>						<b>\$109.63</b>		

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,226.12
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,527.26</b>
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$214.43</b>
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$30.85</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 519100 SAFER-HSA City Contribution							
			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$6,000.00
			2421	HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,750.00
			2423	HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$4,000.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$11,750.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$11,750.00</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$84.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$84.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$84.00</b>
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			8944	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			8944	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>
	6003 / 2231	PATRICK A HUWE					
			8834	105 SALARIES - FULL TIME		\$0.00	\$980.19
			8834	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
				<b>Employee Total</b>		<b>\$0.21</b>	<b>\$980.19</b>
				<b>Account Total</b>		<b>\$1.27</b>	<b>\$2,209.08</b>
<hr/>							
60603611 512000 WOp-Coll Op-FICA							
			1000	FICA		\$0.00	\$132.99
				<b>Total</b>		<b>\$0.00</b>	<b>\$132.99</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$132.99</b>

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60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$31.10	
						<b>Total</b>	<b>\$0.00</b>	<b>\$31.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$31.10</b>
60603611 514600 WOp-Coll Op-INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$247.42	
						<b>Total</b>	<b>\$0.00</b>	<b>\$247.42</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$247.42</b>
60603611 515000 WOp-Coll Op-Unem Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$15.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$15.63</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.63</b>
60603611 516000 WOp-Coll Op-Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$407.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$407.86</b>
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
						<b>Total</b>	<b>\$0.00</b>	<b>\$22.96</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$22.96</b>

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60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			<b>Total</b>			<b>\$0.00</b>	<b>\$3.67</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$3.67</b>
60603611 519100 WOp-Coll Op-HSA Contrib			2422	HSA ER CONTRIBUTION-EMP/CHILD		\$0.00	\$1,750.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,750.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,750.00</b>
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$13.65
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.65</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.65</b>
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$10.53
			<b>Total</b>			<b>\$0.00</b>	<b>\$10.53</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$10.53</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	8885	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,890.10</b>
	3303 / 1803	MARK A HASSETT	8819	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			8819	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
		<b>Employee Total</b>			<b>\$0.69</b>	<b>\$1,994.37</b>	

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60603612 511105 WOp-CollMnt Salary FT	3303 / 2074	HENRY F BELL	8741	105 SALARIES - FULL TIME		\$0.00	\$1,611.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.28</b>
	3303 / 2451	CALEB M OWENS	8889	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,452.43</b>
6002 / 1478		MICHAEL L FRENCH	8797	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$40.00</b>
					<b>Account Total</b>	<b>\$0.69</b>	<b>\$6,988.18</b>
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	8885	277 SEWER CALL	5.00	\$0.00	\$176.33
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$176.33</b>
	3303 / 1803	MARK A HASSETT	8819	277 SEWER CALL	1.50	\$0.00	\$36.66
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$36.66</b>
3305 / 87		JAMES W HEDDEN	8822	277 SEWER CALL	2.75	\$0.00	\$97.66
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$97.66</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$310.65</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$427.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$427.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$427.79</b>

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<hr/>							
60603612 513000 WOp-CollMnt Medicare							
			1100	MEDICARE		\$0.00	\$100.05
						<b>Total</b>	<b>\$0.00</b>
							<b>\$100.05</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$100.05</b>
<hr/>							
60603612 514600 WOp-CollMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$817.47
						<b>Total</b>	<b>\$0.00</b>
							<b>\$817.47</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$817.47</b>
<hr/>							
60603612 515000 WOp-CollMnt Unem Comp Tx							
			8999	UNEMPLOYMENT		\$0.00	\$51.60
						<b>Total</b>	<b>\$0.00</b>
							<b>\$51.60</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$51.60</b>
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60603612 516000 WOp-CollMnt Med Ins Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3.23
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$439.20
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,839.18
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2,281.61</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,281.61</b>
<hr/>							
60603612 517000 WOp-CollMnt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$0.27
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$32.98
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$144.39



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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	8797	105 SALARIES - FULL TIME		\$0.00	\$819.92			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$819.92</b>
	6002 / 1749	THADDEUS S SNEDEKER	8926	105 SALARIES - FULL TIME		\$0.00	\$830.29			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$830.29</b>
	6002 / 1984	DAVID C MCKINLEY	8872	105 SALARIES - FULL TIME		\$0.00	\$792.78			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	8740	105 SALARIES - FULL TIME		\$0.00	\$697.07			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$697.07</b>
	6003 / 1748	JAMES E BJORK	8745	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			8745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
<b>Employee Total</b>						<b>\$0.27</b>	<b>\$558.16</b>			
<b>Account Total</b>						<b>\$0.27</b>	<b>\$3,698.22</b>			
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	8797	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$314.96			
			8797	208 HOLIDAY ON PAYMENT-THKS/XMAS	5.00	\$0.00	\$209.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$524.94</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$524.94</b>

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60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$251.40	
						<b>Total</b>	<b>\$0.00</b>	<b>\$251.40</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$251.40</b>
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$58.80	
						<b>Total</b>	<b>\$0.00</b>	<b>\$58.80</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$58.80</b>
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$472.99	
						<b>Total</b>	<b>\$0.00</b>	<b>\$472.99</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$472.99</b>
60603622 515000 WOp- PumpMnt Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$29.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$29.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.86</b>
60603622 516000 WOp- PumpMnt Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$108.48	
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.32	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,078.73</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,078.73</b>

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60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.04
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.16
					<b>Total</b>	<b>\$0.00</b>	<b>\$82.99</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$82.99</b>	
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.40
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.37
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.02</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.02</b>	
60603622 519100 WOp- PumpMnt HSA Contrib			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$739.01
			2422	HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$875.01
			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$2,500.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$4,114.02</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,114.02</b>	
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$23.02
					<b>Total</b>	<b>\$0.00</b>	<b>\$23.02</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.02</b>	

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60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.57
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.57</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.57</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	8871	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			8871	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,634.72</b>
6002 / 1983	MARK S JANSMA	8838	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		8838	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,653.72</b>	
6002 / 2077	JEROME B MANSFIELD	8864	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,468.63</b>	
6002 / 2465	WILLIAM G SCOTT	8916	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		8916	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,305.10</b>	
6002 / 2495	CORBAN D MURPHY	8883	105 SALARIES - FULL TIME		\$0.00	\$1,275.10	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,275.10</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	8843	105 SALARIES - FULL TIME		\$0.00	\$1,426.92			
			8843	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,466.92</b>
			<hr/>							
6002 / 2641	CARL S RANDALL	8898	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		8898	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,285.10</b>	
		<hr/>								
6003 / 2231	PATRICK A HUWE	8834	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		8834	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00				
		<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>	
		<b>Account Total</b>						<b>\$0.21</b>	<b>\$11,069.48</b>	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	8871	207 CITY HOLIDAY PAYMENT	20.00	\$0.00	\$613.02			
			8871	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$408.68			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,021.70</b>
			<hr/>							
6002 / 1983	MARK S JANSMA	8838	207 CITY HOLIDAY PAYMENT	20.00	\$0.00	\$620.14				
		8838	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$413.43				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,033.57</b>	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2077	JEROME B MANSFIELD	8864	207 CITY HOLIDAY PAYMENT	20.00	\$0.00	\$550.74
			8864	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$367.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$917.90</b>
6002 / 2465	WILLIAM G SCOTT	8916	205 OVERTIME 1.5 TIMES	3.75	\$0.00	\$91.77	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$91.77</b>	
		6002 / 2495	CORBAN D MURPHY	8883	205 OVERTIME 1.5 TIMES	7.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$167.36</b>	
6002 / 2575	JONAH B JOHNSON			8843	205 OVERTIME 1.5 TIMES	1.00	\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$27.50</b>	
		6002 / 2641	CARL S RANDALL	8898	205 OVERTIME 1.5 TIMES	7.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$168.67</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$3,428.47</b>	
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$878.29
	<b>Total</b>					<b>\$0.00</b>	<b>\$878.29</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$878.29</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$205.41





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						<b>Total</b>	<b>\$0.00</b>	<b>\$52.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$52.00</b>
60603631 519300 WOp-TrmtOp LTD Ins								
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	8797	105 SALARIES - FULL TIME		\$0.00	\$819.91	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$819.91</b>
	6002 / 1749	THADDEUS S SNEDEKER	8926	105 SALARIES - FULL TIME		\$0.00	\$830.28	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
	6002 / 1984	DAVID C MCKINLEY	8872	105 SALARIES - FULL TIME		\$0.00	\$792.78	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	8740	105 SALARIES - FULL TIME		\$0.00	\$697.07	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>
	6003 / 1748	JAMES E BJORK	8745	105 SALARIES - FULL TIME		\$0.00	\$558.16	
			8745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
						<b>Employee Total</b>	<b>\$0.27</b>	<b>\$558.16</b>
						<b>Account Total</b>	<b>\$0.27</b>	<b>\$3,698.20</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	8797	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$314.98	
			8797	208 HOLIDAY ON PAYMENT-THKS/XMAS	5.00	\$0.00	\$209.98	



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<b>60603632 516000 WOp- TrmtMnt Med Ins</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$1,078.74</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,078.74</b>
<b>60603632 517000 WOp- TrmtMnt Dental Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$82.99</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$82.99</b>
<b>60603632 518000 WOp- TrmtMnt Vision Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$12.03</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.03</b>
<b>60603632 519100 WOp- TrmtMnt HSA Contrib</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$4,114.01</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,114.01</b>

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<hr/>							
60603632 519200 WOp- TrmtMnt Life Ins				8300	BASIC LIFE		\$23.02
						\$0.00	\$23.02
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$23.02</b>
<hr/>							
60603632 519300 WOp- TrmtMnt LTD Ins				8400	LONG TERM DISABILITY		\$17.58
						\$0.00	\$17.58
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$17.58</b>
<hr/>							
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			8858	105	SALARIES - FULL TIME	\$0.00	\$1,000.00
			8858	910	LIFE INSURANCE FRINGE BENEFIT	\$0.19	\$0.00
						<b>Employee Total</b>	<b>\$1,000.00</b>
						<b>Account Total</b>	<b>\$1,000.00</b>
<hr/>							
60603633 511201 WOp-Lab Salaries PT Reg	6004 / 2645	SHANE A WATSON					
			8958	150	SALARIES - REGULAR PART-TIME	26.00	\$286.00
			8958	550	CITY HOLIDAY DAY OFF PART TIME	12.00	\$132.00
						<b>Employee Total</b>	<b>\$418.00</b>
						<b>Account Total</b>	<b>\$418.00</b>
<hr/>							
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS					
			8922	155	SALARIES - TEMP/SEASONAL PT	11.75	\$135.13
						<b>Employee Total</b>	<b>\$135.13</b>
						<b>Account Total</b>	<b>\$135.13</b>

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60603633 511300 WOp-Lab Salaries OT	6004 / 2645	SHANE A WATSON	8958	207	CITY HOLIDAY PAYMENT	16.00	\$0.00	\$264.00		
			8958	208	HOLIDAY ON PAYMENT-THKS/XMAS	8.00	\$0.00	\$176.00		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$440.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$440.00</b>
60603633 512000 WOp-Lab FICA				1000	FICA		\$0.00	\$123.44		
			<b>Total</b>						<b>\$0.00</b>	<b>\$123.44</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$123.44</b>
60603633 513000 WOp-Lab Medicare				1100	MEDICARE		\$0.00	\$28.87		
			<b>Total</b>						<b>\$0.00</b>	<b>\$28.87</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$28.87</b>
60603633 514600 WOp-Lab INPRS				7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00		
			<b>Total</b>						<b>\$0.00</b>	<b>\$112.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.00</b>
60603633 515000 WOp-Lab Unemploy Comp Tax				8999	UNEMPLOYMENT		\$0.00	\$14.10		
			<b>Total</b>						<b>\$0.00</b>	<b>\$14.10</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$14.10</b>
60603633 516000 WOp-Lab Med Ins				2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10		
			<b>Total</b>						<b>\$0.00</b>	<b>\$110.10</b>

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<hr/>							
60603633 516000 WOp-Lab Med Ins							
					<b>Total</b>	<b>\$0.00</b>	<b>\$110.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$110.10</b>
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.43</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.43</b>
<hr/>							
60603633 519100 WOp-Lab HSA Contrib							
			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$750.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$750.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$750.00</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$8.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.40</b>
<hr/>							
60603633 519300 WOp-Lab LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$4.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.77</b>

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60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	8892	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94			
			8892	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$566.94</b>
			<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI	8858	105 SALARIES - FULL TIME		\$0.00	\$1,000.00			
			8858	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00			
			<b>Employee Total</b>						<b>\$0.18</b>	<b>\$1,000.00</b>
			<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6003 / 2204	DAVID S HENDERSON	8824	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			8824	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			<b>Employee Total</b>						<b>\$2.08</b>	<b>\$2,834.68</b>
			<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	8944	105 SALARIES - FULL TIME		\$0.00	\$1,228.88			
			8944	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,228.88</b>
			<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	8745	105 SALARIES - FULL TIME		\$0.00	\$1,116.31			
			8745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00			
			<b>Employee Total</b>						<b>\$0.52</b>	<b>\$1,116.31</b>
			<hr/>							

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 2328	AMY E SPANN	8928	105 SALARIES - FULL TIME		\$0.00	\$1,536.15		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,536.15</b>
			<b>Account Total</b>					<b>\$1.76</b>	<b>\$4,881.34</b>
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$493.74		
			<b>Total</b>					<b>\$0.00</b>	<b>\$493.74</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$493.74</b>
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$115.47		
			<b>Total</b>					<b>\$0.00</b>	<b>\$115.47</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$115.47</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$864.18		
			<b>Total</b>					<b>\$0.00</b>	<b>\$927.68</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$927.68</b>
60603641 515000 WOp- AdmPInt Unempl Comp Tx				8999 UNEMPLOYMENT		\$0.00	\$58.58		
			<b>Total</b>					<b>\$0.00</b>	<b>\$58.58</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$58.58</b>

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60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$693.36
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,330.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,330.17</b>
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06
				<b>Total</b>		<b>\$0.00</b>	<b>\$98.44</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$98.44</b>
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.27</b>
60603641 519100 WOp- AdmPInt HSA Contrib			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$2,250.00
			2422	HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$2,975.00
			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$999.99



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60603642 511101 WOp- AdmBOW Salary Dept Head	0902 / 2657	SANA G BOOKER	8747	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$815.39
			8747	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00
			8747	980 PAY DOCK	28.80	\$0.00	(\$733.85)
			<b>Employee Total</b>				<b>\$0.79</b>
1200 / 2595	BRADLEY P ALEXANDER	8736	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
		8736	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
		<b>Employee Total</b>				<b>\$0.33</b>	<b>\$1,020.00</b>
		1400 / 1617	DIANE M FOSTER	8792	105 SALARIES - FULL TIME		\$0.00
8792	910 LIFE INSURANCE FRINGE BENEFIT				\$2.38	\$0.00	
<b>Employee Total</b>					<b>\$2.38</b>	<b>\$1,088.42</b>	
1700 / 2654	PETER L GRAY			8809	100 SALARIES - DEPARTMENT HEAD		\$0.00
		8809	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00	
		8809	980 PAY DOCK	28.80	\$0.00	(\$1,059.23)	
		<b>Employee Total</b>				<b>\$1.27</b>	<b>\$117.69</b>
3000 / 1931	DAVID M BUCK	8751	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06	
		8751	910 LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00	
		<b>Employee Total</b>				<b>\$0.93</b>	<b>\$1,561.06</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	8897	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			8897	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,417.34</b>
			<b>Account Total</b>						<b>\$9.12</b>	<b>\$12,651.97</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	8760	105	SALARIES - FULL TIME	\$0.00	\$293.51			
			8760	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00			
			<b>Employee Total</b>						<b>\$0.30</b>	<b>\$293.51</b>
			1200 / 2460	JEREMY S WHEELER	8959	105	SALARIES - FULL TIME	\$0.00	\$891.42	
8959	910	LIFE INSURANCE FRINGE BENEFIT			\$0.11	\$0.00				
<b>Employee Total</b>						<b>\$0.11</b>	<b>\$891.42</b>			
1200 / 2580	TRACEY L STANIFER	8934			105	SALARIES - FULL TIME	\$0.00	\$752.29		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$752.29</b>	
		1700 / 1015	KATRINA S VAUGHAN	8949	105	SALARIES - FULL TIME	\$0.00	\$598.72		
				<b>Employee Total</b>						<b>\$0.00</b>
1700 / 1768	NICOLE A STOCKS			8937	105	SALARIES - FULL TIME	\$0.00	\$814.32		
				8937	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00		
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$814.32</b>	

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1951	HEATHER R KIDWELL	8850	105 SALARIES - FULL TIME		\$0.00	\$708.19					
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$708.19</b>		
			3000 / 2565	ERIN M COOPER	8763	105 SALARIES - FULL TIME		\$0.00	\$770.55			
					<b>Employee Total</b>						<b>\$0.00</b>	<b>\$770.55</b>
					3000 / 2568	EDWARD L GARRISON	8802	105 SALARIES - FULL TIME		\$0.00	\$496.19	
8802	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00								
<b>Employee Total</b>							<b>\$0.17</b>	<b>\$496.19</b>				
4000 / 1159	JIM F EVERETTE	8781	105 SALARIES - FULL TIME		\$0.00	\$1,943.13						
		8781	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00						
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,943.13</b>			
		4000 / 1846	BEVERLY J SHAW	8919	105 SALARIES - FULL TIME		\$0.00	\$1,098.53				
				8919	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>					
4000 / 2284	DALE B DIXON	8773	105 SALARIES - FULL TIME		\$0.00	\$314.84						
		8773	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00						
		<b>Employee Total</b>						<b>\$0.10</b>	<b>\$314.84</b>			

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2603	MARY A RAY	8901	105 SALARIES - FULL TIME		\$0.00	\$372.69		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$372.69</b>
			<b>Account Total</b>					<b>\$3.36</b>	<b>\$9,054.38</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	8798	150 SALARIES - REGULAR PART-TIME	3.30	\$0.00	\$57.22		
			8798	303 VACATION PART TIME REG	0.83	\$0.00	\$14.31		
			8798	503 PERSONAL DAY PART TIME REG	1.65	\$0.00	\$28.61		
			8798	550 CITY HOLIDAY DAY OFF PART TIME	2.48	\$0.00	\$42.92		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$143.06</b>
3001 / 2502	SHARI CARTER	8754	150 SALARIES - REGULAR PART-TIME	6.70	\$0.00	\$71.09			
		8754	303 VACATION PART TIME REG	0.80	\$0.00	\$8.49			
		8754	503 PERSONAL DAY PART TIME REG	0.80	\$0.00	\$8.49			
		8754	550 CITY HOLIDAY DAY OFF PART TIME	2.40	\$0.00	\$25.47			
		<b>Employee Total</b>					<b>\$0.00</b>	<b>\$113.54</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$256.60</b>			
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	8949	200 OVERTIME STRAIGHT RATE	1.60	\$0.00	\$31.94		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$31.94</b>
1700 / 1768	NICOLE A STOCKS	8937	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$27.14			
		8937	205 OVERTIME 1.5 TIMES	6.10	\$0.00	\$248.37			

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<hr/>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$275.51</b>
60603642 511300 WOp- AdmBOW Salaries OT								
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$307.45</b>
<hr/>								
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,321.38	
<hr/>						<b>Total</b>	<b>\$0.00</b>	<b>\$1,321.38</b>
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,321.38</b>
<hr/>								
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$309.02	
<hr/>						<b>Total</b>	<b>\$0.00</b>	<b>\$309.02</b>
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$309.02</b>
<hr/>								
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,777.50	
<hr/>						<b>Total</b>	<b>\$0.00</b>	<b>\$1,777.50</b>
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,777.50</b>
<hr/>								
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$104.87	
<hr/>						<b>Total</b>	<b>\$0.00</b>	<b>\$104.87</b>
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$104.87</b>

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$689.21
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,220.29
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,043.00</b>
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$80.46
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$64.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.74
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$234.80</b>
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.94
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.79
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.98
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.61</b>

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60603642 519100 WOp- AdmBOW HSA Contrib				2420 HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$3,964.98
				2421 HSA ER CONTRIBUTION- EMP/SPOUSE		\$0.00	\$1,662.51
				2422 HSA ER CONTRIBUTION- EMP/CHILD		\$0.00	\$3,150.00
				2423 HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$3,981.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$12,758.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12,758.49</b>
60603642 519200 WOp- AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$98.22
				<b>Total</b>		<b>\$0.00</b>	<b>\$98.22</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$98.22</b>
60603642 519300 WOp- AdmBOW LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$73.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$73.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$73.25</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE					
			8951	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,593.43</b>
	0201 / 2286	KATHLEEN M HENDERSON					
			8825	105 SALARIES - FULL TIME		\$0.00	\$684.42
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$684.42</b>

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60603643 511105 WOpCustAct Salary FT	0201 / 2393	MICHELE PAYNE	8893	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,242.09</b>	
	0201 / 2648	ERICA S CUNDIFF	8765	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,529.09</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5,049.03</b>	
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	8951	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$53.12	
			8951	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$31.87	
			8951	566 COMP TIME PAID	14.40	\$0.00	\$339.93	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$424.92</b>
	0201 / 2286	KATHLEEN M HENDERSON	8825	566 COMP TIME PAID	0.56	\$0.00	\$11.41	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$11.41</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$436.33</b>	
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$297.48	
					<b>Total</b>	<b>\$0.00</b>	<b>\$297.48</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$297.48</b>	
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$69.58	
					<b>Total</b>	<b>\$0.00</b>	<b>\$69.58</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$69.58</b>	

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<hr/>							
60603643 514600 WOpCustAct INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$614.35
						<b>Total</b>	<b>\$0.00</b>
							<b>\$614.35</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$614.35</b>
<hr/>							
60603643 515000 WOpCustAct Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$38.78
						<b>Total</b>	<b>\$0.00</b>
							<b>\$38.78</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$38.78</b>
<hr/>							
60603643 516000 WOpCustAct Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$297.26
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,256.87</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,256.87</b>
<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
						<b>Total</b>	<b>\$0.00</b>
							<b>\$95.66</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$95.66</b>
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55

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**Board of Public Works and Safety**

**Check Date  
01/08/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
<b>60603643 518000 WOpCustAct Vision Ins</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$12.39</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.39</b>
<b>60603643 519100 WOpCustAct HSA Contrib</b>									
								\$0.00	\$2,025.00
								\$0.00	\$1,750.00
								\$0.00	\$1,800.00
							<b>Total</b>	<b>\$0.00</b>	<b>\$5,575.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$5,575.00</b>
<b>60603643 519200 WOpCustAct Life Ins</b>									
								\$0.00	\$29.19
							<b>Total</b>	<b>\$0.00</b>	<b>\$29.19</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.19</b>
<b>60603643 519300 WOpCustAct LTD Ins</b>									
								\$0.00	\$16.78
							<b>Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
<b>60603650 511105 WOpSanOp Salary FT</b>									
<b>3300 / 1977</b>		<b>TONYA L VANAMAN</b>							
								\$0.00	\$668.08
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$668.08</b>
<b>3301 / 483</b>		<b>BRIAN L CLAXTON</b>							
								\$0.00	\$1,890.10
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2127	JOHN E HART	8818	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2247	ROGER D SCHEIBE	8913	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2253	JAMES MILLER	8876	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			8876	980 PAY DOCK	1.00	\$0.00	(\$19.24)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,520.35</b>
	3301 / 2499	JEFFREY L HENZL	8827	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2500	BROCK G SEWARD	8918	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			8918	980 PAY DOCK	3.75	\$0.00	(\$64.23)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,305.99</b>
	3301 / 2581	BENJAMIN W KENNEDY	8848	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2593	CHARLES J MCMAHON	8873	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2604	JESSE H SCROGGINS					

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60603650 511105 WOpSanOp Salary FT			8917	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2642	KENT D VICE					
			8950	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			8950	980 PAY DOCK	4.43	\$0.00	(\$72.96)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,244.56</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15,083.74</b>
60603650 511300 WOpSanOp Salary OT	3303 / 484	LARRY T NEAL					
			8885	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$8.86
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$8.86</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$8.86</b>
60603650 512000 WOpSanOp FICA							
				1000 FICA		\$0.00	\$887.52
				<b>Total</b>		<b>\$0.00</b>	<b>\$887.52</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$887.52</b>
60603650 513000 WOpSanOp Medicare							
				1100 MEDICARE		\$0.00	\$207.56
				<b>Total</b>		<b>\$0.00</b>	<b>\$207.56</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$207.56</b>
60603650 514600 WOpSanOp INPRS							
				7000 INPRS - RETIREMENT		\$0.00	\$74.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,615.52



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<hr/>							
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.55
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.47
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$30.15
				<b>Total</b>		<b>\$0.00</b>	<b>\$47.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$47.67</b>
<hr/>							
60603650 519100 WOpSanOp HSA Contrib			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$3,000.00
			2421	HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,757.47
			2422	HSA ER CONTRIBUTION-EMP/CHILD		\$0.00	\$1,750.00
			2423	HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$11,000.01
				<b>Total</b>		<b>\$0.00</b>	<b>\$17,507.48</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$17,507.48</b>
<hr/>							
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$96.64
				<b>Total</b>		<b>\$0.00</b>	<b>\$96.64</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$96.64</b>
<hr/>							
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$72.69
				<b>Total</b>		<b>\$0.00</b>	<b>\$72.69</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$72.69</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	8951	105 SALARIES - FULL TIME		\$0.00	\$177.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$177.05</b>
	0201 / 2286	KATHLEEN M HENDERSON	8825	105 SALARIES - FULL TIME		\$0.00	\$76.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$76.05</b>
	0201 / 2393	MICHELE PAYNE	8893	105 SALARIES - FULL TIME		\$0.00	\$138.01
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$138.01</b>
3000 / 2372		MICHAEL A SUSONG	8939	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			8939	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,575.22</b>
3300 / 1152		PAUL A KULL	8856	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			8856	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,105.12</b>
3300 / 1318		JUSTIN HITCHCOCK	8830	105 SALARIES - FULL TIME		\$0.00	\$472.53
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$472.53</b>
3305 / 87		JAMES W HEDDEN	8822	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,893.94</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	8894	105 SALARIES - FULL TIME		\$0.00	\$1,686.34		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,686.34</b>
			<b>Account Total</b>					<b>\$1.45</b>	<b>\$8,124.26</b>
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	8951	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.90		
			8951	205 OVERTIME 1.5 TIMES	0.10	\$0.00	\$3.54		
			8951	566 COMP TIME PAID	1.60	\$0.00	\$37.77		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$47.21</b>
			0201 / 2286	KATHLEEN M HENDERSON	8825	566 COMP TIME PAID	0.06	\$0.00	\$1.27
					<b>Employee Total</b>				
<b>Account Total</b>					<b>\$0.00</b>	<b>\$48.48</b>			
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$485.13		
	<b>Total</b>					<b>\$0.00</b>	<b>\$485.13</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$485.13</b>		
63100000 513000 SWROp- Medicare			1100	MEDICARE		\$0.00	\$113.44		
	<b>Total</b>					<b>\$0.00</b>	<b>\$113.44</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$113.44</b>		

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<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$465.12
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$450.23
				<b>Total</b>		<b>\$0.00</b>	<b>\$915.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$915.35</b>
<hr/>							
63100000 515000 SWROp- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$57.81
				<b>Total</b>		<b>\$0.00</b>	<b>\$57.81</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$57.81</b>
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.77
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$824.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,775.60</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,775.60</b>
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$30.01
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.75
				<b>Total</b>		<b>\$0.00</b>	<b>\$134.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$134.27</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$19.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$19.39</b>
<hr/>							
63100000 519100 SWROp-HSA City Contribution							
			2420	HSA ER CONTRIBUTION-EMPLOYEE		\$0.00	\$975.01
			2421	HSA ER CONTRIBUTION-EMP/SPOUSE		\$0.00	\$1,664.19
			2422	HSA ER CONTRIBUTION-EMP/CHILD		\$0.00	\$1,750.00
			2423	HSA ER CONTRIBUTION-EMP/FAMILY		\$0.00	\$2,690.86
				<b>Total</b>		<b>\$0.00</b>	<b>\$7,080.06</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7,080.06</b>
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$46.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$46.38</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$46.38</b>
<hr/>							
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$38.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$38.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$38.25</b>
<hr/>							
				<b>Grand Total</b>		<b>\$158.88</b>	<b>\$882,044.97</b>

**Warrant 010816**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
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<b>Fund</b>	<b>Amount</b>
General Fund	\$585,600.70
Motor Vehicle Highway	\$25,133.16
Economic Develop Income Tax	\$16,012.59
Rental Housing Inspection	\$8,918.43
Community Dev Block Grant	\$534.62
Police Project-Oper Grants	\$980.44
SAFER Grant	\$33,447.92
Wastewater Utility Operating	\$192,578.69
Stormwater Revenue	\$18,838.42
<b>GRAND TOTAL</b>	<b>\$882,044.97</b>