

Warrant 020615

PAYROLL VOUCHER REGISTER

Period  
1/17/2015 to 1/30/2015

Board of Public Works and Safety

Check Date  
02/06/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 86 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$518,110.01 . Dated this 10 day of February , 20 15 .

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\_\_\_\_\_  
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\_\_\_\_\_  
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Signature of Governing Board

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

Judith C. Meade , Clerk-Treasurer

Signature

February 6 , 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	2620	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0202 / 1180	JUDITH C RHODES	2620	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			<b>Employee Total</b>						<b>\$7.03</b>
			<b>Account Total</b>						<b>\$7.03</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	2666	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$880.48</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	2654	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			2654	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
									<b>\$1,197.53</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	2566	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,041.46</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	2516	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,657.96</b>
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	2543	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
							<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
<b>10200000 511300 CT-Salaries, Overtime</b>	<b>0200 / 1015</b>	<b>KATRINA S VAUGHAN</b>							
			2666	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$17.61		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.61</b>
	<b>0200 / 1768</b>	<b>NICOLE A STOCKS</b>							
			2654	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			2654	205 OVERTIME 1.5 TIMES	1.05	\$0.00	\$41.91		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$121.75</b>
	<b>0200 / 1951</b>	<b>HEATHER R KIDWELL</b>							
			2566	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			2566	205 OVERTIME 1.5 TIMES	7.50	\$0.00	\$260.37		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$329.81</b>
	<b>0201 / 2286</b>	<b>KATHLEEN M HENDERSON</b>							
			2543	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$9.94		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.94</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$479.11</b>
<b>10200000 512000 CT-FICA</b>									
				1000 FICA		\$0.00	\$450.59		
							<b>Total</b>	<b>\$0.00</b>	<b>\$450.59</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$450.59</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 513000 CT-Medicare Tax							
			1100	MEDICARE		\$0.00	\$105.37
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$105.37</b>
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$587.61
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$84.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$672.23</b>
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,037.44</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$91.67</b>

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<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.79
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$16.40</b>
<hr/>							
10200000 519200 CT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.09
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$13.09</b>
<hr/>							
10200000 519300 CT-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$34.26
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$34.26</b>
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			2653	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$49.20</b>

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10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			2492	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17
			2492	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			2483	105	SALARIES - FULL TIME	\$0.00	\$1,630.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,630.59</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,630.59</b>
11000000 512000 Mayor-FICA							
				1000	FICA	\$0.00	\$203.92
					<b>Total</b>	<b>\$0.00</b>	<b>\$203.92</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.92</b>
11000000 513000 Mayor-Medicare							
				1100	MEDICARE	\$0.00	\$47.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$47.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$47.70</b>
11000000 514000 Mayor-INPRS Civilian							
				7000	INPRS - RETIREMENT	\$0.00	\$384.02

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<b>11000000 514000 Mayor-INPRS Civilian</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$384.02</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$384.02</b>
<b>11000000 516000 Mayor-Medical Ins-EE</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$464.78</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$464.78</b>
<b>11000000 517000 Mayor-Dental Ins-EE</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$42.53</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$42.53</b>
<b>11000000 518000 Mayor-Vision Ins-EE</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$6.44</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.44</b>
<b>11000000 519200 Mayor-Basic Life Ins-EE</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$6.34</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.34</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	2673	105 SALARIES - FULL TIME		\$0.00	\$1,310.90			
			2673	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$1,310.90</b>
			<hr/>							
11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	2673	566 COMP TIME PAID	29.55	\$0.00	\$860.84			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$860.84</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$860.84</b>
			<hr/>							
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$198.08			
			<b>Total</b>						<b>\$0.00</b>	<b>\$198.08</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$198.08</b>
			<hr/>							
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$46.32			
			<b>Total</b>						<b>\$0.00</b>	<b>\$46.32</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$46.32</b>
			<hr/>							
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$367.14			
			<b>Total</b>						<b>\$0.00</b>	<b>\$367.14</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$367.14</b>
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
					<b>Total</b>	<b>\$0.00</b>	<b>\$358.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$358.17</b>
	<hr/>						
11200000 517000 GF IT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$32.91</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$32.91</b>
	<hr/>						
11200000 518000 GF IT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.39</b>
	<hr/>						
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$4.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.62</b>
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	2514	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			2514	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00

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<b>11400000 511101 HR-Salaries, Dept Head</b>							<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
							<b>Account Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
<b>11400000 511201 HR-Salaries, Part Time Regular</b>									
	1401 / 2326	MEGAN R FURST							
			2520	150 SALARIES - REGULAR PART-TIME	27.62	\$0.00	\$469.62		
			2520	303 VACATION PART TIME REG	16.57	\$0.00	\$281.77		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$751.39</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$751.39</b>
<b>11400000 512000 HR-FICA</b>									
				1000 FICA		\$0.00	\$142.81		
							<b>Total</b>	<b>\$0.00</b>	<b>\$142.81</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$142.81</b>
<b>11400000 513000 HR-Medicare Tax</b>									
				1100 MEDICARE		\$0.00	\$33.40		
							<b>Total</b>	<b>\$0.00</b>	<b>\$33.40</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.40</b>
<b>11400000 514000 HR-INPRS Civilian</b>									
				7000 INPRS - RETIREMENT		\$0.00	\$179.27		
							<b>Total</b>	<b>\$0.00</b>	<b>\$179.27</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$179.27</b>
<b>11400000 516000 HR-Medical Ins-EE</b>									
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36		
							<b>Total</b>	<b>\$0.00</b>	<b>\$239.36</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$239.36</b>

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11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60			
						<b>Total</b>	<b>\$0.00</b>	<b>\$17.60</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.60</b>		
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.94			
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.94</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.94</b>		
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53			
						<b>Total</b>	<b>\$0.00</b>	<b>\$3.53</b>		
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.53</b>		
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	2470	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45			
			2470	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
						<b>Employee Total</b>	<b>\$0.69</b>	<b>\$1,530.45</b>		
						<b>Account Total</b>	<b>\$0.69</b>	<b>\$1,530.45</b>		
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	2473	105 SALARIES - FULL TIME		\$0.00	\$2,184.12			
			2473	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
						<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,184.12</b>		

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	2604	105 SALARIES - FULL TIME		\$0.00	\$1,917.72			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,917.72</b>
	3000 / 2565	ERIN M COOPER	2486	105 SALARIES - FULL TIME		\$0.00	\$755.44			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$755.44</b>
	3000 / 2568	EDWARD L GARRISON	2524	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			2524	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			<b>Employee Total</b>						<b>\$0.66</b>	<b>\$1,945.85</b>
			<b>Account Total</b>						<b>\$1.35</b>	<b>\$6,803.13</b>
	13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	2475	150 SALARIES - REGULAR PART-TIME	28.80	\$0.00	\$299.52		
				2475	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$332.80</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$332.80</b>			
13000000 512000 Eng-FICA				1000	FICA		\$0.00	\$494.21		
	<b>Total</b>						<b>\$0.00</b>	<b>\$494.21</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$494.21</b>		
13000000 513000 Eng-Medicare			1100	MEDICARE		\$0.00	\$115.59			
	<b>Total</b>						<b>\$0.00</b>	<b>\$115.59</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$115.59</b>		

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

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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	2480	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,890.48			
			2480	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,890.48</b>
			<b>Account Total</b>						<b>\$3.18</b>	<b>\$2,890.48</b>
13400000 511201 Fac-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	2491	150 SALARIES - REGULAR PART-TIME	8.00	\$0.00	\$91.52			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$91.52</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$91.52</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$91.52</b>
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$185.08			
	<b>Total</b>						<b>\$0.00</b>	<b>\$185.08</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$185.08</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$185.08</b>		
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$43.29			
	<b>Total</b>						<b>\$0.00</b>	<b>\$43.29</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$43.29</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$43.29</b>		
13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$323.73			
	<b>Total</b>						<b>\$0.00</b>	<b>\$323.73</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$323.73</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$323.73</b>		
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23			
	<b>Total</b>						<b>\$0.00</b>	<b>\$17.23</b>		



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	2518	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			2518	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,558.76</b>
7000 / 28	NANCEE L HETRICK	2545	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2545	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
7000 / 41	CHRISTOPHER J LEROUX	2572	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09	
		2572	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,688.09</b>	
7000 / 45	DANIEL D MARVIN	2582	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		2582	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,558.76</b>	
7000 / 46	JANET A WINSLOW	2676	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2676	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
7000 / 134	MICHAEL R MAX	2585	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2585	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>							<b>\$1.98</b>	<b>\$2,138.61</b>
	<b>7000 / 531</b>	<b>MARK A RIDGE</b>							
		2623	110	SALARIES - FULLTIME PD OFFICER			\$0.00	\$2,138.61	
		2623	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00	
	<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,138.61</b>
	<b>7000 / 533</b>	<b>MARSHA A MILLER</b>							
		2599	110	SALARIES - FULLTIME PD OFFICER			\$0.00	\$2,138.61	
		2599	910	LIFE INSURANCE FRINGE BENEFIT			\$0.69	\$0.00	
	<b>Employee Total</b>							<b>\$0.69</b>	<b>\$2,138.61</b>
	<b>7000 / 654</b>	<b>GARY L SPARGER</b>							
		2646	110	SALARIES - FULLTIME PD OFFICER			\$0.00	\$2,558.76	
		2646	910	LIFE INSURANCE FRINGE BENEFIT			\$2.12	\$0.00	
	<b>Employee Total</b>							<b>\$2.12</b>	<b>\$2,558.76</b>
	<b>7000 / 707</b>	<b>KEVIN J COOMEY</b>							
		2485	110	SALARIES - FULLTIME PD OFFICER			\$0.00	\$2,138.61	
	2485	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00		
<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,138.61</b>	
<b>7000 / 873</b>	<b>JEFFREY J DUNSCOMB</b>								
	2498	110	SALARIES - FULLTIME PD OFFICER			\$0.00	\$2,138.61		
	2498	850	SHIFT DIFFERENTIAL \$0.50	24.00		\$0.00	\$12.00		
	2498	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00		
<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,150.61</b>	
<b>7000 / 874</b>	<b>CYNTHIA A MARION</b>								

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17000000 511105 Police-Salaries, Full Time Reg			2580	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2580	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			<b>Employee Total</b>			<b>\$3.97</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			2523	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2523	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1248	KEVIN A FLYNN					
			2510	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2510	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2510	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 1258	FREDRICK TOWNSEND					
			2660	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2660	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			2615	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2615	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			2665	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2665	850 SHIFT DIFFERENTIAL \$0.50	24.00	\$0.00	\$12.00

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17000000 511105 Police-Salaries, Full Time Reg			2665	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			2534	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2534	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			2670	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2670	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			2568	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2568	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			2489	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2489	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1676	DAVID E LORD	2576	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2576	850 SHIFT DIFFERENTIAL \$0.50	56.00	\$0.00	\$28.00
			2576	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>				
7000 / 1681	ARTHUR A CHOATE	2478	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		2478	850 SHIFT DIFFERENTIAL \$0.50	24.00	\$0.00	\$12.00	
		2478	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
		<b>Employee Total</b>					
7000 / 1692	ADAM S FERGUSON	2506	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2506	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00	
		2506	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>					
7000 / 1740	DAVID S SMITH	2641	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2641	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00	
		2641	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1755	JEFFREY D DECKER	2490	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2490	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	7000 / 1798	MARCUS D SLIFER	2685	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2685	850 SHIFT DIFFERENTIAL \$0.50	24.00	\$0.00	\$12.00			
			2685	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,150.61</b>
	7000 / 1842	JOHN D WATSON	2672	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			2672	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00			
			2672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,501.91</b>
	7000 / 1907	STASON L WIETE	2674	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2674	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	7000 / 1952	MICHAEL L BREWER	2469	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			2469	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00			
			2469	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	2530	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61		
			2530	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			<b>Employee Total</b>						<b>\$0.42</b>
									<b>\$2,138.61</b>
7000 / 2015	JONATHAN M EAGER	2501	110	SALARIES - FULLTIME PD OFFICER		\$2,359.20			
		2501	850	SHIFT DIFFERENTIAL \$0.50	56.00	\$28.00			
		2501	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		<b>Employee Total</b>						<b>\$0.46</b>	
						<b>\$2,387.20</b>			
7000 / 2017	CHAD E KENDRICKS	2563	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61			
		2563	850	SHIFT DIFFERENTIAL \$0.50	56.00	\$28.00			
		2563	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		<b>Employee Total</b>						<b>\$0.42</b>	
						<b>\$2,166.61</b>			
7000 / 2111	TROY M GREENE	2529	110	SALARIES - FULLTIME PD OFFICER		\$2,239.28			
		2529	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		<b>Employee Total</b>						<b>\$0.42</b>	
						<b>\$2,239.28</b>			
7000 / 2112	JAMES M SPRAY	2649	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61			
		2649	850	SHIFT DIFFERENTIAL \$0.50	80.00	\$40.00			
		2649	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		<b>Employee Total</b>						<b>\$0.46</b>	
						<b>\$2,178.61</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2134	JONATHAN T MORGAN	2602	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2602	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2602	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 2199	ADAM MILLER		2596	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2596	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2596	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2331	NATHANIEL E BIDDLE		2463	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2463	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2463	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2370	JEFFERY M SPICER		2647	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2647	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2403	ARON M THOMPSON	2658	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2658	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00
			2658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2439	BRANDON J BONNELL	2466	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2466	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00	
		2466	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>					
7000 / 2579	JORDAN D GLICK	2525	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7000 / 2586	ELIZABETH T ROMSTADT	2626	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		2626	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00	
		2626	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2589	OCTAVIO D GAETA	2521	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	2549	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
	7001 / 497	VICKIE J DENSON	2493	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
	7001 / 1450	JEFFREY D MARTIN	2581	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>
	7001 / 1686	KATHRYN A MCCORKLE	2589	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK	2472	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE	2655	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING	2567	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES	2546	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			2546	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			<b>Employee Total</b>						<b>\$0.00</b>
7001 / 1926	JASON A TIMMONS	2659	105 SALARIES - FULL TIME		\$0.00	\$1,523.26			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,523.26</b>
		7001 / 2282	RICHARD L WALKER	2669	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
2669	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,993.43</b>		
7001 / 2346	DAVID H PAYNE	2611	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		2611	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
7001 / 2441	NATHANIEL J FOSTER	2515	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		2515	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
7001 / 2458	WENDY A JENKINSON	2557	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,482.44</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON	2532	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,358.86</b>
	7001 / 2566	ANNA K SAYLOR	2628	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,358.86</b>
	7001 / 2577	MARK A GOSNEY	2527	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,647.69</b>
	7001 / 2587	SCOTT M FOHR	2511	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			2511	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>
			<b>Account Total</b>			<b>\$47.00</b>	<b>\$128,335.68</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	2528	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00
			2528	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$840.00</b>
	7002 / 1181	WILMA J MILLS	2600	150 SALARIES - REGULAR PART-TIME	49.20	\$0.00	\$701.59
			2600	403 SICK PART TIME REG	3.00	\$0.00	\$42.78
			2600	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$82.71
<b>Employee Total</b>			<b>\$0.00</b>	<b>\$827.08</b>			
<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,667.08</b>			

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			2638	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 1316	KATHRYN E MAUCH					
			2584	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 1596	KATHY A JONES					
			2560	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 1597	VICKI L BURCH					
		2471	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>	
7003 / 2198	DEBRA FOSTER						
		2513	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$283.05</b>	
7003 / 2327	KIMBERLY S RIDGE						
		2622	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$298.78</b>	
7003 / 2401	LISA M SINHA						
		2640	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$267.33</b>	
7003 / 2570	JEANETTE L BENNETT						
		2462	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$267.33</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,248.69</b>
17000000 511202 Police-Salaries, PT Seas/Temp									
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS							
			2518	220 POLICE 28 DAY SCHEDULE	13.75	\$0.00	\$439.79		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$439.79</b>
	7000 / 531	MARK A RIDGE							
			2623	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$53.47		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$53.47</b>
	7000 / 1248	KEVIN A FLYNN							
			2510	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$29.99		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$29.99</b>
	7000 / 1331	JASON H PHILHOWER							
			2615	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$44.24		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$44.24</b>
	7000 / 1479	TROY W HARRIS							
			2534	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$92.32		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$92.32</b>
	7000 / 1740	DAVID S SMITH							
			2641	220 POLICE 28 DAY SCHEDULE	0.25	\$0.00	\$6.81		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6.81</b>
	7000 / 1952	MICHAEL L BREWER							
			2469	220 POLICE 28 DAY SCHEDULE	14.00	\$0.00	\$381.26		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$381.26</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2015	JONATHAN M EAGER	2501	220 POLICE 28 DAY SCHEDULE	11.00	\$0.00	\$329.89		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$329.89</b>
17000000 512000 Police-FICA	7001 / 2441	NATHANIEL J FOSTER	2515	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$342.55		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$342.55</b>
17000000 513000 Police-Medicare									
17000000 514000 Police-INPRS Civilian									
17000000 514210 Police-INPRS-77 City Share									

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17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,398.87
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,595.76
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,874.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,130.96
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25,000.49</b>
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$205.31
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,379.50
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,090.08</b>
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$58.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$31.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$48.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$237.60
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$375.72</b>

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<hr/>							
17000000 519200 Police-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$253.75
					<b>Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
<hr/>							
17000000 519300 Police-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$54.99
					<b>Total</b>	<b>\$0.00</b>	<b>\$54.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$54.99</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			2539	102	SALARIES - FD DEPARTMENT HEAD	73.00	\$2,840.67
			2539	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 58	DANIEL J MILLER					
			2597	115	SALARIES - FULL TIME FIRE		\$2,138.61
			2597	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$2,138.61</b>
					<b>Account Total</b>	<b>\$1.06</b>	<b>\$2,138.61</b>
<hr/>							
	8000 / 61	JEFFREY L HOLDER					
			2548	115	SALARIES - FULL TIME FIRE		\$2,515.50
			2548	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>
					<b>Account Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	2561	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2561	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>
	8000 / 65	ROBERT A MOLTER					
			2601	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			2601	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>
	8000 / 69	EDWARD J SPITZNAGLE					
			2648	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			2648	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>
	8000 / 72	BRET F YUNDT					
			2681	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2681	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
	8000 / 133	MICHAEL A ANTHROP					
			2456	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2456	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 487	GREGORY L BOOTH	2468	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2468	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>
	8000 / 541	BRUCE A SIGMAN					
			2639	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2639	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
	8000 / 584	SCOTT P BARKER					
			2458	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2458	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,377.20</b>
	8000 / 835	DANNIE W NEAL					
			2605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			2605	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,283.78</b>
	8000 / 860	JEFFREY M RICHARDS					
			2621	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			2621	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1024	DREW B FELLURE	2505	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2505	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
	8000 / 1221	JOHN B IRR					
			2552	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2552	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
	8000 / 1252	ANTONY O SCHUTTER					
			2631	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			2631	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,679.99</b>
	8000 / 1417	EDWARD T MORRIS					
			2603	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2603	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	8000 / 1462	KEITH B BARKER					
			2457	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			2457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,221.93</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	2619	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2619	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	8000 / 1537	JEFF A NEED	2607	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			2607	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,283.78</b>
			<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER	2535	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2535	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
	8000 / 1929	RYAN P HARBER	2533	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2533	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
	8000 / 2036	BENJAMIN C JONES	2559	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			2559	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	2573	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			2573	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2049	GRANT A BIRGE	2464	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			2464	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	8000 / 2078	ERIC M DOYLE	2497	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
2497			910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2117	JOHN M KELLER	2562	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		2562	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2128	KEITH W BURTON	2474	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		2474	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	2476	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2476	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>
	8000 / 2130	RYAN M LINDER					
			2575	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2575	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2188	JUSTIN C TAYLOR					
			2657	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2657	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2189	JONATHAN W VANNESS					
			2664	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2664	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2190	KYLE D GLOVER					
			2526	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2526	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	2538	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			2538	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.93</b>
	8000 / 2425	SEAN K MAYER					
			2587	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2587	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2427	STEPHEN J JENKINSON					
			2556	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2556	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2452	CHAD A DAZEY					
			2488	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2488	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2453	HECTOR M ZARAGOZA					
			2682	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2682	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	2632	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2632	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2540	MICHAEL A ALT	2454	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>	
		8000 / 2594	THOMAS D LYNCH	2577	115 SALARIES - FULL TIME FIRE		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	
<b>Account Total</b>					<b>\$54.33</b>	<b>\$86,832.82</b>	
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	2491	150 SALARIES - REGULAR PART-TIME	41.00	\$0.00	\$469.04
			2491	550 CITY HOLIDAY DAY OFF PART TIME	6.00	\$0.00	\$68.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$537.68</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$537.68</b>			
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$33.34
	<b>Total</b>					<b>\$0.00</b>	<b>\$33.34</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$33.34</b>
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,055.16
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,055.16</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,055.16</b>

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$15,167.16
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,852.40</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,852.40</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$11,057.24
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,532.13</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,532.13</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$206.76
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$87.99
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$934.50
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,350.28</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,350.28</b>

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.22
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$21.16
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$142.56
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						<b>Total</b>	<b>\$0.00</b>
							<b>\$232.94</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$232.94</b>
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$176.30
						<b>Total</b>	<b>\$0.00</b>
							<b>\$176.30</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$176.30</b>
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			2612	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			2612	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						<b>Employee Total</b>	<b>\$1.10</b>
							<b>\$2,223.27</b>
						<b>Account Total</b>	<b>\$1.10</b>
							<b>\$2,223.27</b>
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			2571	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			2571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						<b>Employee Total</b>	<b>\$0.53</b>
							<b>\$1,083.45</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	2652	105 SALARIES - FULL TIME		\$0.00	\$2,166.88			
			2652	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,166.88</b>
			<hr/>							
3300 / 1318	JUSTIN HITCHCOCK	2547	105 SALARIES - FULL TIME		\$0.00	\$1,389.78				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,389.78</b>	
		<hr/>								
3300 / 1977	TONYA L VANAMAN	2662	105 SALARIES - FULL TIME		\$0.00	\$606.46				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$606.46</b>	
3300 / 2046	MICHAEL D MCTAGUE	2594	105 SALARIES - FULL TIME		\$0.00	\$1,206.72				
		2594	320 VACATION BALANCE PAYMENT	160.00	\$0.00	\$2,413.44				
		2594	325 VACATION ACCURED - PAYMENT	10.16	\$0.00	\$153.25				
		2594	420 SICK LEAVE PAYMENT	57.12	\$0.00	\$861.60				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$4,635.01</b>	
<b>Account Total</b>						<b>\$2.51</b>	<b>\$9,881.58</b>			
20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	2652	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17			
			2652	205 OVERTIME 1.5 TIMES	2.75	\$0.00	\$111.73			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$165.90</b>
3300 / 1318	JUSTIN HITCHCOCK	2547	205 OVERTIME 1.5 TIMES	3.25	\$0.00	\$112.92				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$112.92</b>	

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20100000 511300 MVH-Salaries, Overtime	3300 / 2046	MICHAEL D MCTAGUE					
			2594	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$5.66
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$5.66</b>
	3300 / 2451	CALEB M OWENS					
			2609	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$31.48
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$31.48</b>
	3303 / 484	LARRY T NEAL					
		2606	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$17.37	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.37</b>	
3303 / 1803	MARK A HASSETT						
		2537	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$82.49	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$82.49</b>	
3303 / 2074	HENRY F BELL						
		2460	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$44.43	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$44.43</b>	
3305 / 87	JAMES W HEDDEN						
		2540	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$87.04	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$87.04</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$547.29</b>	
20100000 511400 MVH-Cloth Allowance-NA	3300 / 2046	MICHAEL D MCTAGUE					
			2594	780 CLOTHING ALLOWANCE \$300	30.00	\$0.00	\$49.31
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$49.31</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$49.31</b>	

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<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$767.99
						<b>Total</b>	<b>\$0.00</b>
							<b>\$767.99</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$767.99</b>
<hr/>							
20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$179.62
						<b>Total</b>	<b>\$0.00</b>
							<b>\$179.62</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$179.62</b>
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,233.15
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$29.45
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,262.60</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,262.60</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$776.32)
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,836.15
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,164.56</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,164.56</b>

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	(\$57.08)
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$140.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$91.93</b>
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.61
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	(\$10.29)
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.99
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$16.31</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$9.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$9.75</b>
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$26.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$26.35</b>

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	2616	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54			
			2616	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,389.54</b>
			<b>Account Total</b>						<b>\$1.04</b>	<b>\$1,389.54</b>
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY	2586	105	SALARIES - FULL TIME	\$0.00	\$416.25			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$416.25</b>
			4000 / 1846	BEVERLY J SHAW	2636	105	SALARIES - FULL TIME	\$0.00	\$1,076.99	
					2636	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00	
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,076.99</b>			
4000 / 2075	DEBORAH J KERVIN	2565	105	SALARIES - FULL TIME	\$0.00	\$1,136.24				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,136.24</b>	
4000 / 2284	DALE B DIXON	2495	105	SALARIES - FULL TIME	\$0.00	\$768.92				
		2495	910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00				
		<b>Employee Total</b>						<b>\$0.24</b>	<b>\$768.92</b>	
7001 / 2341	JEFFREY P RAY	2618	105	SALARIES - FULL TIME	\$0.00	\$1,827.71				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,827.71</b>	
		<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,226.11</b>	

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	5003 / 2227	AMANDA J JEFFRIES	2555	155 SALARIES - TEMP/SEASONAL PT	64.50	\$0.00	\$645.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$645.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$645.00</b>
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$413.26			
			<b>Total</b>						<b>\$0.00</b>	<b>\$413.26</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$413.26</b>
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$96.63			
			<b>Total</b>						<b>\$0.00</b>	<b>\$96.63</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$96.63</b>
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$740.95			
			<b>Total</b>						<b>\$0.00</b>	<b>\$740.95</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$740.95</b>
20900040 516000 EDIT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$817.82			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$494.67			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,417.22</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,417.22</b>



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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	2671	105 SALARIES - FULL TIME		\$0.00	\$1,684.32		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,684.32</b>
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	2495	105 SALARIES - FULL TIME		\$0.00	\$1,098.47		
			2495	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
			<b>Employee Total</b>						<b>\$0.35</b>
			<b>Account Total</b>						<b>\$0.35</b>
						<b>\$3,754.03</b>			
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$218.11		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$218.11</b>			
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$51.02		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$51.02</b>			
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$420.45		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$420.45</b>			

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<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$209.47
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$279.26
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$290.98
						<b>Total</b>	<b>\$779.71</b>
						<b>Account Total</b>	<b>\$779.71</b>
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$20.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$22.25
						<b>Total</b>	<b>\$60.01</b>
						<b>Account Total</b>	<b>\$60.01</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.23
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.96
						<b>Total</b>	<b>\$10.89</b>
						<b>Account Total</b>	<b>\$10.89</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
						<b>Total</b>	<b>\$7.56</b>
						<b>Account Total</b>	<b>\$7.56</b>

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25400000 519300 RHI-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$17.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.90</b>
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2541	CALEB A CHURCH					
			2479	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
8000 / 2542	8000 / 2542	CURTIS R SHIDLER					
			2637	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
8000 / 2571	8000 / 2571	JEFFREY L LYONS					
			2578	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
8000 / 2573	8000 / 2573	CODY M STACY					
			2650	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
8000 / 2578	8000 / 2578	TRAVIS A BENDER					
			2461	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
8000 / 2591	8000 / 2591	WILLIAM A SNIDER					
			2643	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	2577	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,019.30</b>
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$183.95			
			<b>Total</b>						<b>\$0.00</b>	<b>\$183.95</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$183.95</b>
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17			
			<b>Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92			
			<b>Total</b>						<b>\$0.00</b>	<b>\$2,400.74</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,400.74</b>
28800000 517000 SAFER-Dental Ins-Employee				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92			
				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33			
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00			



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60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.45	
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.45</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.45</b>
60603611 514600 WOp-Coll Op-INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$241.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$241.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$241.48</b>
60603611 516000 WOp-Coll Op-Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74	
						<b>Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$21.36</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.36</b>
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.61	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
						<b>Total</b>	<b>\$0.00</b>	<b>\$4.29</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.29</b>

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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$4.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.90</b>
60603612 511105 WOp-CollMnt Salary FT	3300 / 2451	CALEB M OWENS		2609	105 SALARIES - FULL TIME	\$0.00	\$1,343.35
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>
	3303 / 484	LARRY T NEAL		2606	105 SALARIES - FULL TIME	\$0.00	\$1,853.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
60603612 512000 WOp-CollMnt FICA	3303 / 1803	MARK A HASSETT		2537	105 SALARIES - FULL TIME	\$0.00	\$1,955.26
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,955.26</b>
	3303 / 2074	HENRY F BELL		2460	105 SALARIES - FULL TIME	\$0.00	\$1,579.69
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,579.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6,731.34</b>
60603612 513000 WOp-CollMnt Medicare				1000	FICA	\$0.00	\$394.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$394.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$394.87</b>
				1100	MEDICARE	\$0.00	\$92.34



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60603612 519200 WOp-CollMnt Life Ins				8300	BASIC LIFE		\$12.97	
						\$0.00	\$12.97	
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	
60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY		\$31.26	
						\$0.00	\$31.26	
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH		2519	105	SALARIES - FULL TIME	\$803.84	
						\$0.00	\$803.84	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER		2642	105	SALARIES - FULL TIME	\$814.01	
						\$0.00	\$814.01	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$814.01</b>
	6002 / 1984	DAVID C MCKINLEY		2592	105	SALARIES - FULL TIME	\$777.24	
				2592	207	CITY HOLIDAY PAYMENT	5.00	\$145.73
						\$0.00	\$922.97	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$922.97</b>
	6002 / 2567	JOHN H BARTON		2459	105	SALARIES - FULL TIME	\$683.40	
						\$0.00	\$683.40	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$683.40</b>	

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60603622 511105 WOp- PumpMnt Salary FT	6003 / 1748	JAMES E BJORK	2465	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			2465	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>
			<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,771.43</b>
60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$222.14			
	<b>Total</b>						<b>\$0.00</b>	<b>\$222.14</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$222.14</b>		
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$51.95			
	<b>Total</b>						<b>\$0.00</b>	<b>\$51.95</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$51.95</b>		
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$422.39			
	<b>Total</b>						<b>\$0.00</b>	<b>\$422.39</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$422.39</b>		
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,212.18</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,212.18</b>		

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60603622 517000 WOp-PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			<b>Total</b>			<b>\$0.00</b>	<b>\$90.64</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$90.64</b>
60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	2591	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			2591	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,603.45</b>
	6002 / 1983	MARK S JANSMA	2554	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
2554			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,621.69</b>		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	2579	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
			2579	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,459.83</b>
6002 / 2465	WILLIAM G SCOTT	2634	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		2634	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
6002 / 2503	HANS T DUONG	2500	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		2500	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
6002 / 2575	JONAH B JOHNSON	2558	105 SALARIES - FULL TIME		\$0.00	\$1,370.08	
		2558	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,410.08</b>
6003 / 2231	PATRICK A HUWE	2551	105 SALARIES - FULL TIME		\$0.00	\$951.35	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$9,606.98</b>
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	2554	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07
			<b>Employee Total</b>				

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	2634	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.00
			2634	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$252.05</b>
60603631 512000 WOp-TrmtOp FICA	6002 / 2575	JONAH B JOHNSON	2558	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$264.39
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$264.39</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$820.51</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$628.72
	<b>Total</b>					<b>\$0.00</b>	<b>\$628.72</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$628.72</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$147.04
	<b>Total</b>					<b>\$0.00</b>	<b>\$147.04</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$147.04</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,167.88
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,167.88</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,167.88</b>



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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	2519	105 SALARIES - FULL TIME		\$0.00	\$803.84		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1749	THADDEUS S SNEDEKER	2642	105 SALARIES - FULL TIME		\$0.00	\$814.00		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1984	DAVID C MCKINLEY	2592	105 SALARIES - FULL TIME		\$0.00	\$777.23		
			2592	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$145.73		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2567	JOHN H BARTON	2459	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			<b>Employee Total</b>						<b>\$0.00</b>
	6003 / 1748	JAMES E BJORK	2465	105 SALARIES - FULL TIME		\$0.00	\$547.21		
2465			910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>		
<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,771.41</b>		
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$222.18		
	<b>Total</b>						<b>\$0.00</b>	<b>\$222.18</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$222.18</b>	

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60603632 513000 WOp- TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$51.96
					<b>Total</b>	<b>\$0.00</b>	<b>\$51.96</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.96</b>
60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$422.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$422.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$422.40</b>
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,212.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,212.17</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$90.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$90.62</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.54</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.54</b>

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60603632 519200 WOp-TrmtMnt Life Ins				8300 BASIC LIFE		\$0.00	\$7.35
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.35</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			2574	105 SALARIES - FULL TIME		\$0.00	\$961.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$961.16</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$961.16</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			2455	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$549.12
			2455	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$594.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$594.88</b>
60603633 511300 WOp-Lab Salaries OT	6001 / 2496	ASHLEY E ANCIL					
			2455	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$137.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$137.28</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$137.28</b>
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$104.82
					<b>Total</b>	<b>\$0.00</b>	<b>\$104.82</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$104.82</b>
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$24.52

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<hr/>							
60603633 513000 WOp-Lab Medicare							
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.52</b>
<hr/>							
60603633 514600 WOp-Lab INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.65
					<b>Total</b>	<b>\$0.00</b>	<b>\$107.65</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$107.65</b>
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$104.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$104.73</b>
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.61</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.61</b>
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.61</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.61</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.45</b>

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60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	2612	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			2612	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$555.82</b>
6003 / 2204	DAVID S HENDERSON	2542	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09	
		2542	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	
		<b>Employee Total</b>			<b>\$2.08</b>	<b>\$2,779.09</b>	
<b>Account Total</b>			<b>\$2.36</b>	<b>\$3,334.91</b>			
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI	2574	105 SALARIES - FULL TIME		\$0.00	\$961.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$961.16</b>
			6003 / 1218	VICTOR L VAN ALLEN	2661	105 SALARIES - FULL TIME	
2661	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00	
<b>Employee Total</b>					<b>\$1.06</b>	<b>\$1,204.79</b>	
6003 / 1748	JAMES E BJORK	2465	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
		2465	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
		<b>Employee Total</b>			<b>\$0.35</b>	<b>\$1,094.43</b>	
6003 / 2328	AMY E SPANN	2645	105 SALARIES - FULL TIME		\$0.00	\$1,506.03	



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<hr/>							
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.27</b>
<hr/>							
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.43</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.43</b>
<hr/>							
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.82</b>
<hr/>							
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	2492	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			2492	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				<b>Employee Total</b>		<b>\$2.38</b>	<b>\$1,198.78</b>
<hr/>							
	0200 / 1180	JUDITH C RHODES	2620	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,111.64</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	0202 / 1180	JUDITH C RHODES	2620	910	LIFE INSURANCE FRINGE BENEFIT	\$4.69	\$0.00		
			<b>Employee Total</b>						<b>\$4.69</b>
			<b>\$0.00</b>						
			<hr/>						
1400 / 1617	DIANE M FOSTER	2514	105	SALARIES - FULL TIME	\$0.00	\$1,067.08			
		2514	910	LIFE INSURANCE FRINGE BENEFIT	\$1.59	\$0.00			
		<b>Employee Total</b>						<b>\$1.59</b>	
		<b>\$1,067.08</b>							
<hr/>									
3000 / 1931	DAVID M BUCK	2470	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45			
		2470	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
		<b>Employee Total</b>						<b>\$0.69</b>	
		<b>\$1,530.45</b>							
<hr/>									
4000 / 2218	CHANDLER M POOLE	2616	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55			
		2616	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
		<b>Employee Total</b>						<b>\$1.04</b>	
		<b>\$1,389.55</b>							
<hr/>									
<b>Account Total</b>						<b>\$10.39</b>			
<b>\$6,297.50</b>									
<hr/>									
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	2483	105	SALARIES - FULL TIME	\$0.00	\$287.75		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$287.75</b>						
<hr/>									
0200 / 1015	KATRINA S VAUGHAN	2666	105	SALARIES - FULL TIME	\$0.00	\$586.98			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$586.98</b>							

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1768	NICOLE A STOCKS	2654	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			2654	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$798.36</b>
	0200 / 1951	HEATHER R KIDWELL						
			2566	105 SALARIES - FULL TIME		\$0.00	\$694.30	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$694.30</b>	
1200 / 2460	1200 / 2460	JEREMY S WHEELER	2673	105 SALARIES - FULL TIME		\$0.00	\$873.94	
			2673	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
	<b>Employee Total</b>						<b>\$0.11</b>	<b>\$873.94</b>
	1200 / 2580	TRACEY L STANIFER						
			2651	105 SALARIES - FULL TIME		\$0.00	\$737.54	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$737.54</b>	
3000 / 2565	3000 / 2565	ERIN M COOPER	2486	105 SALARIES - FULL TIME		\$0.00	\$755.44	
			<b>Employee Total</b>					
3000 / 2568	3000 / 2568	EDWARD L GARRISON	2524	105 SALARIES - FULL TIME		\$0.00	\$486.46	
			2524	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$486.46</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	2503	105 SALARIES - FULL TIME		\$0.00	\$1,905.03		
			<b>Employee Total</b>						<b>\$0.00</b>
	4000 / 1846	BEVERLY J SHAW	2636	105 SALARIES - FULL TIME		\$0.00	\$1,076.99		
			2636	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>
	4000 / 2075	DEBORAH J KERVIN	2565	105 SALARIES - FULL TIME		\$0.00	\$378.75		
			<b>Employee Total</b>						<b>\$0.00</b>
	4000 / 2284	DALE B DIXON	2495	105 SALARIES - FULL TIME		\$0.00	\$329.54		
			2495	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00		
			<b>Employee Total</b>						<b>\$0.10</b>
<b>Account Total</b>						<b>\$1.08</b>	<b>\$8,911.08</b>		
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	2520	150 SALARIES - REGULAR PART-TIME	4.88	\$0.00	\$82.88		
			2520	303 VACATION PART TIME REG	2.93	\$0.00	\$49.73		
			<b>Employee Total</b>						<b>\$0.00</b>
	3001 / 2502	SHARI CARTER	2475	150 SALARIES - REGULAR PART-TIME	7.20	\$0.00	\$74.88		
			2475	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$215.81</b>		

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	2666	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$11.74		
			<b>Employee Total</b>						<b>\$0.00</b>
	0200 / 1768	NICOLE A STOCKS	2654	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22		
			2654	205 OVERTIME 1.5 TIMES	0.70	\$0.00	\$27.95		
			<b>Employee Total</b>						<b>\$0.00</b>
	0200 / 1951	HEATHER R KIDWELL	2566	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28		
			2566	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$173.58		
			<b>Employee Total</b>						<b>\$0.00</b>
	1200 / 2460	JEREMY S WHEELER	2673	566 COMP TIME PAID	19.70	\$0.00	\$573.88		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$886.65</b>		
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$958.95		
	<b>Total</b>						<b>\$0.00</b>	<b>\$958.95</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$958.95</b>	
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$224.28		
	<b>Total</b>						<b>\$0.00</b>	<b>\$224.28</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$224.28</b>	



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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.73
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.35
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$33.59</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.59</b>	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$28.37
					<b>Total</b>	<b>\$0.00</b>	<b>\$28.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.37</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$39.44
					<b>Total</b>	<b>\$0.00</b>	<b>\$39.44</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$39.44</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	2667	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,562.18</b>
	0201 / 2286	KATHLEEN M HENDERSON	2543	105 SALARIES - FULL TIME		\$0.00	\$671.00
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>	
	0201 / 2393	MICHELE PAYNE	2613	105 SALARIES - FULL TIME		\$0.00	\$1,217.74

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<b>60603643 511105 WOpCustAct Salary FT</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,217.74</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,450.92</b>
<b>60603643 511300 WOpCustAct Salary OT</b>									
	<b>0201 / 1561</b>	<b>RHONDA J WADE</b>							
			2667	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14		
			2667	205 OVERTIME 1.5 TIMES	12.60	\$0.00	\$437.40		
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$541.54</b>		
	<b>0201 / 2286</b>	<b>KATHLEEN M HENDERSON</b>							
			2543	200 OVERTIME STRAIGHT RATE	0.45	\$0.00	\$8.95		
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$8.95</b>		
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$550.49</b>		
<b>60603643 512000 WOpCustAct FICA</b>									
				1000 FICA		\$0.00	\$222.91		
			<b>Total</b>			<b>\$0.00</b>	<b>\$222.91</b>		
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$222.91</b>		
<b>60603643 513000 WOpCustAct Medicare</b>									
				1100 MEDICARE		\$0.00	\$52.13		
			<b>Total</b>			<b>\$0.00</b>	<b>\$52.13</b>		
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$52.13</b>		
<b>60603643 514600 WOpCustAct INPRS</b>									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$448.16		
			<b>Total</b>			<b>\$0.00</b>	<b>\$448.16</b>		
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$448.16</b>		

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60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76
			<b>Total</b>			<b>\$0.00</b>	<b>\$806.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$806.54</b>
	<hr/>						
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05
			<b>Total</b>			<b>\$0.00</b>	<b>\$63.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$63.31</b>
<hr/>							
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.36
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
			<b>Total</b>			<b>\$0.00</b>	<b>\$9.18</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$9.18</b>
<hr/>							
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30
			<b>Total</b>			<b>\$0.00</b>	<b>\$6.30</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$6.30</b>
<hr/>							
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.45
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.45</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.45</b>

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	2662	105 SALARIES - FULL TIME		\$0.00	\$606.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$606.46</b>
	3301 / 483	BRIAN L CLAXTON	2481	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,853.04</b>
	3301 / 2127	JOHN E HART	2536	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2247	ROGER D SCHEIBE	2629	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2253	JAMES MILLER	2598	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2433	THOMAS W FOSTER	2517	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.35</b>
	3301 / 2499	JEFFREY L HENZL	2544	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.35</b>
	3301 / 2500	BROCK G SEWARD	2635	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.35</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	2564	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,291.69</b>						
3301 / 2592	JOHN M CROWELL	2487	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
		2487	980 PAY DOCK	40.00	\$0.00	(\$645.84)			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$645.85</b>							
3301 / 2593	CHARLES J MCMAHON	2593	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
		2593	980 PAY DOCK	1.84	\$0.00	(\$29.71)			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$1,261.98</b>							
<b>Account Total</b>						<b>\$0.00</b>	<b>\$14,217.27</b>		
60603650 511400 WOpSanOp Cloth Allowance	3301 / 2592	JOHN M CROWELL	2487	780 CLOTHING ALLOWANCE \$300	19.00	\$0.00	\$31.23		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$31.23</b>						
<b>Account Total</b>						<b>\$0.00</b>	<b>\$31.23</b>		
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$844.46		
			<b>Total</b>						<b>\$0.00</b>
			<b>\$844.46</b>						
<b>Account Total</b>						<b>\$0.00</b>	<b>\$844.46</b>		
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$197.50		
			<b>Total</b>						<b>\$0.00</b>
			<b>\$197.50</b>						
<b>Account Total</b>						<b>\$0.00</b>	<b>\$197.50</b>		

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,527.91
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,595.84</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,595.84</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$0.00
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$774.98
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,036.86
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,210.78</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,210.78</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$0.00
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.02
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$200.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$280.60</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$280.60</b>

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.23
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$46.96</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$46.96</b>	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$21.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$21.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.70</b>
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$52.49
					<b>Total</b>	<b>\$0.00</b>	<b>\$52.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$52.49</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			2667	105 SALARIES - FULL TIME		\$0.00	\$173.58
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$173.58</b>
0201 / 2286	KATHLEEN M HENDERSON						
			2543	105 SALARIES - FULL TIME		\$0.00	\$74.56
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.56</b>
0201 / 2393	MICHELE PAYNE						
			2613	105 SALARIES - FULL TIME		\$0.00	\$135.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.30</b>

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63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	2656	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			2656	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,524.73</b>
3300 / 1152	PAUL A KULL	2571	105 SALARIES - FULL TIME		\$0.00	\$1,083.45	
		2571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,083.45</b>	
3300 / 1318	JUSTIN HITCHCOCK	2547	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$463.26</b>	
3305 / 87	JAMES W HEDDEN	2540	105 SALARIES - FULL TIME		\$0.00	\$1,856.80	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,856.80</b>	
3305 / 1820	DOUGLAS C PERKINS	2614	105 SALARIES - FULL TIME		\$0.00	\$1,653.27	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,653.27</b>	
<b>Account Total</b>						<b>\$1.45</b>	<b>\$7,964.95</b>
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	2667	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			2667	205 OVERTIME 1.5 TIMES	1.40	\$0.00	\$48.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$60.19</b>

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63100000 511300 SWROp-Salaries Overtime	0201 / 2286	KATHLEEN M HENDERSON	2543	200 OVERTIME STRAIGHT RATE	0.05	\$0.00	\$0.99		
			<b>Employee Total</b>						<b>\$0.99</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$61.18</b>
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$476.88		
			<b>Total</b>						<b>\$476.88</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$476.88</b>
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$111.53		
			<b>Total</b>						<b>\$111.53</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$111.53</b>
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$456.01		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$442.92		
			<b>Total</b>						<b>\$898.93</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$898.93</b>
63100000 516000 SWROp-Medical Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$345.63		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$381.08		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$777.29		
			<b>Total</b>						<b>\$1,504.00</b>
			<b>Account Total</b>						<b>\$0.00</b>

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63100000 517000 SWROp-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.02	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.44	
			<b>Total</b>			<b>\$0.00</b>	<b>\$115.89</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$115.89</b>	
<hr/>								
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.33	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.05	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.79	
			<b>Total</b>			<b>\$0.00</b>	<b>\$20.71</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$20.71</b>		
<hr/>								
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.36	
			<b>Total</b>			<b>\$0.00</b>	<b>\$15.36</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$15.36</b>		
<hr/>								
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$25.41	
			<b>Total</b>			<b>\$0.00</b>	<b>\$25.41</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$25.41</b>		
<hr/>						<b>Grand Total</b>	<b>\$149.07</b>	<b>\$518,110.01</b>

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**PAYROLL VOUCHER REGISTER  
Summary by Fund**

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<b>Fund</b>	<b>Amount</b>
General Fund	\$355,839.61
Motor Vehicle Highway	\$16,220.56
Economic Develop Income Tax	\$10,085.15
Rental Housing Inspection	\$5,319.68
SAFER Grant	\$18,796.90
Wastewater Utility Operating	\$100,653.27
Stormwater Revenue	\$11,194.84
<b>GRAND TOTAL</b>	<b>\$518,110.01</b>