

Warrant 030615

PAYROLL VOUCHER REGISTER

Period  
2/14/2015 to 2/27/2015

Board of Public Works and Safety

Check Date  
03/06/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 90 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$521,044.78 . Dated this 10 day of March , 2015 .

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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 Mead* , Clerk-Treasurer

Signature  
March 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	3142	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	3142	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	3187	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	3175	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			3175	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	3088	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	3038	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	3065	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$745.55</b>

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
						<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
<b>10200000 511300 CT-Salaries, Overtime</b>	<b>0200 / 1015</b>	<b>KATRINA S VAUGHAN</b>						
			3187	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$52.83	
			3187	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$8.80	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$61.63</b>
	<b>0200 / 1768</b>	<b>NICOLE A STOCKS</b>						
			3175	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84	
			3175	205 OVERTIME 1.5 TIMES	4.80	\$0.00	\$191.61	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$271.45</b>
	<b>0200 / 1951</b>	<b>HEATHER R KIDWELL</b>						
			3088	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44	
			3088	205 OVERTIME 1.5 TIMES	0.60	\$0.00	\$20.84	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$90.28</b>
	<b>0201 / 2286</b>	<b>KATHLEEN M HENDERSON</b>						
			3065	200 OVERTIME STRAIGHT RATE	0.24	\$0.00	\$4.97	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$4.97</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$428.33</b>
<b>10200000 512000 CT-FICA</b>				1000 FICA		\$0.00	\$438.27	
						<b>Total</b>	<b>\$0.00</b>	<b>\$438.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$438.27</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	\$102.49
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$102.49</b>
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$582.49
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$84.06
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$666.55</b>
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,037.43</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$91.67</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.37
			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>\$16.98</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					
			3174	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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			3014	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17
			3014	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					
			3006	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>\$6.61</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.61</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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11000000 519300 Mayor-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$32.69	
					<b>Total</b>	<b>\$0.00</b>	<b>\$32.69</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$32.69</b>	
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	3194	105	SALARIES - FULL TIME	\$0.00	\$1,310.90	
			3194	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	
						<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>
	1200 / 2580	TRACEY L STANIFER	3172	105	SALARIES - FULL TIME	\$0.00	\$1,106.31	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,106.31</b>
	1200 / 2595	BRADLEY P ALEXANDER	2978	105	SALARIES - FULL TIME	\$0.00	\$1,500.00	
2978			910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00		
					<b>Employee Total</b>	<b>\$0.50</b>	<b>\$1,500.00</b>	
					<b>Account Total</b>	<b>\$0.67</b>	<b>\$3,917.21</b>	
11200000 511300 GF IT- Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	3194	566	COMP TIME PAID	16.50	\$0.00	\$480.67
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$480.67</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$480.67</b>
11200000 512000 GF IT-FICA				1000	FICA	\$0.00	\$256.97	
					<b>Total</b>	<b>\$0.00</b>	<b>\$256.97</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$256.97</b>	

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11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$60.09	
						<b>Total</b>	<b>\$0.00</b>	<b>\$60.09</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$60.09</b>
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$492.57	
						<b>Total</b>	<b>\$0.00</b>	<b>\$492.57</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$492.57</b>
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18	
						<b>Total</b>	<b>\$0.00</b>	<b>\$707.35</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$707.35</b>
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	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70	
						<b>Total</b>	<b>\$0.00</b>	<b>\$59.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$59.61</b>

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11200000 518000 GF IT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.11
			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>\$8.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.50</b>
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.56</b>
11200000 519300 GF IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$23.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$23.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.04</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	3036	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			3036	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
					<b>Account Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	3042	150 SALARIES - REGULAR PART-TIME	33.15	\$0.00	\$563.55
			3042	403 SICK PART TIME REG	11.05	\$0.00	\$187.85
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$751.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$751.40</b>



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11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53
						<b>Total</b>	<b>\$3.53</b>
						<b>Account Total</b>	<b>\$3.53</b>
11400000 519300 HR-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$15.26
						<b>Total</b>	<b>\$15.26</b>
						<b>Account Total</b>	<b>\$15.26</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	2995	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45
			2995	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	2997	105	SALARIES - FULL TIME	\$0.00	\$2,184.12
			2997	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,184.12</b>
3000 / 1980	JON M MUNN	3124	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	3009	105	SALARIES - FULL TIME	\$0.00	\$755.44	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$755.44</b>	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	3046	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			3046	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	2999	150 SALARIES - REGULAR PART-TIME	28.80	\$0.00	\$299.52			
			2999	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>		
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>		

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<hr/>							
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>
	<hr/>						
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>
<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.18
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.68</b>
	<hr/>						
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>
<hr/>							
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$70.29
					<b>Total</b>	<b>\$0.00</b>	<b>\$70.29</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$70.29</b>

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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	3004	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			3004	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,779.09</b>
			<b>Account Total</b>						<b>\$3.18</b>	<b>\$2,779.09</b>
			<hr/>							
13400000 511201 Fac-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	3013	150 SALARIES - REGULAR PART-TIME	8.00	\$0.00	\$91.52			
			3013	550 CITY HOLIDAY DAY OFF PART TIME	2.00	\$0.00	\$22.88			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$114.40</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$114.40</b>
			<hr/>							
13400000 512000 Fac-FICA			1000	FICA		\$0.00	\$179.59			
	<b>Total</b>						<b>\$0.00</b>	<b>\$179.59</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.59</b>		
<hr/>										
13400000 513000 Fac-Medicare			1100	MEDICARE		\$0.00	\$42.00			
	<b>Total</b>						<b>\$0.00</b>	<b>\$42.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$42.00</b>		
<hr/>										
13400000 514000 Fac-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$311.26			
	<b>Total</b>						<b>\$0.00</b>	<b>\$311.26</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$311.26</b>		

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<hr/>							
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>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17.23</b>
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.51
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3.51</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3.51</b>
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.73
						<b>Total</b>	<b>\$0.00</b>
							<b>\$5.73</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$5.73</b>
<hr/>							
13400000 519300 Fac-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$26.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$26.50</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$26.50</b>
<hr/>							
17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			3018	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			3018	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						<b>Employee Total</b>	<b>\$2.08</b>
							<b>\$2,840.67</b>
						<b>Account Total</b>	<b>\$2.08</b>
							<b>\$2,840.67</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	3007	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3007	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,359.20</b>
	7000 / 26	MICHAEL D FRANCIS	3040	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3040	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	3067	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3067	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	3095	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			3095	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	3105	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3105	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	3197	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3197	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 134	MICHAEL R MAX	3108	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3108	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 531	MARK A RIDGE	3145	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3145	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 533	MARSHA A MILLER	3119	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3119	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 654	GARY L SPARGER	3167	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3167	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	3008	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3008	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	3020	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3020	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 874	CYNTHIA A MARION	3103	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3103	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	3045	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			3045	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	3032	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3032	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			3032	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,399.20</b>
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	7000 / 1258	FREDRICK TOWNSEND	3181	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			

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17000000 511105 Police-Salaries, Full Time Reg			3181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	<b>Employee Total</b>						<b>\$0.69</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			3136	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3136	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					
			3186	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			3056	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3056	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					
			3191	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3191	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3191	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					
			3090	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3090	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	3011	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3011	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>
			<hr/>							
7000 / 1676	DAVID E LORD	3099	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3099	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3099	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,501.91</b>	
<hr/>										
7000 / 1681	ARTHUR A CHOATE	3002	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3002	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,359.20</b>	
<hr/>										
7000 / 1692	ADAM S FERGUSON	3028	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3028	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3028	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	
<hr/>										
7000 / 1740	DAVID S SMITH	3163	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3163	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3163	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 / 1755	JEFFREY D DECKER	3012	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3012	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	3206	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3206	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
7000 / 1842	JOHN D WATSON	3193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3193	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3193	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	3195	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3195	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	2994	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		2994	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		2994	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	
7000 / 1976	DONALD S GREENWOOD									

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17000000 511105 Police-Salaries, Full Time Reg			3052	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3052	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			3023	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3023	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3023	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			3085	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3085	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3085	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			3051	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3051	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			3170	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3170	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3170	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,178.61</b>
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	7000 / 2134	JONATHAN T MORGAN					

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17000000 511105 Police-Salaries, Full Time Reg			3122	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3122	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3122	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			3117	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3117	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3117	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
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	7000 / 2331	NATHANIEL E BIDDLE					
			2988	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2988	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2988	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2370	JEFFERY M SPICER					
			3168	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3168	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			3179	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3179	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3179	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	2991	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			2991	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			2991	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2579	JORDAN D GLICK	3047	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7000 / 2586	ELIZABETH T ROMSTADT	3148	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		3148	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		3148	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2589	OCTAVIO D GAETA	3043	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7001 / 29	TAMRA K HOLDER	3071	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		<b>Employee Total</b>					
7001 / 497	VICKIE J DENSON	3015	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	3104	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	3112	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	2996	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	3176	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	3089	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1917	KIMBERLY A HINES	3068	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3068	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 1926	JASON A TIMMONS	3180	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	3190	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

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17000000 511105 Police-Salaries, Full Time Reg			3190	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	<b>Employee Total</b>						<b>\$1.06</b>
<hr/>							
	7001 / 2346	DAVID H PAYNE					
			3132	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3132	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
<hr/>							
	7001 / 2441	NATHANIEL J FOSTER					
			3037	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3037	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
<hr/>							
	7001 / 2458	WENDY A JENKINSON					
			3079	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,482.44</b>
<hr/>							
	7001 / 2563	JAMIE B HAMILTON					
			3054	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,358.86</b>
<hr/>							
	7001 / 2566	ANNA K SAYLOR					
			3150	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,358.86</b>
<hr/>							
	7001 / 2577	MARK A GOSNEY					
			3049	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,647.69</b>
<hr/>							
	7001 / 2587	SCOTT M FOHR					

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17000000 511105 Police-Salaries, Full Time Reg			3033	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			3033	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>\$128,323.68</b>		
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	3050	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00		
			3050	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	3120	150 SALARIES - REGULAR PART-TIME	43.20	\$0.00	\$616.03
					3120	303 VACATION PART TIME REG	7.50	\$0.00	\$106.95
		3120	403 SICK PART TIME REG	1.50	\$0.00	\$21.39			
		3120	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>		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	3160	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>		
7003 / 1316	KATHRYN E MAUCH	3107	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78			
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$298.78</b>			

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	3082	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			<b>Employee Total</b>					
	7003 / 2198	DEBRA FOSTER	3035	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			<b>Employee Total</b>					
	7003 / 2327	KIMBERLY S RIDGE	3144	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$393.13	
			<b>Employee Total</b>					
	7003 / 2401	LISA M SINHA	3162	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$235.88	
			<b>Employee Total</b>					
	7003 / 2570	JEANETTE L BENNETT	2987	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23	
			<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,201.52</b>	
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	3040	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$31.98	
			<b>Employee Total</b>					
	7000 / 707	KEVIN J COOMEY	3008	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$173.76	
			<b>Employee Total</b>					

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17000000 511300 Police-Salaries, Overtime	7000 / 874	CYNTHIA A MARION					
			3103	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$14.75
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$14.75</b>
	7000 / 1248	KEVIN A FLYNN					
			3032	220 POLICE 28 DAY SCHEDULE	40.00	\$0.00	\$1,199.60
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,199.60</b>
	7000 / 1258	FREDRICK TOWNSEND					
			3181	220 POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$153.95
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$153.95</b>
	7000 / 1479	TROY W HARRIS					
		3056	220 POLICE 28 DAY SCHEDULE	11.75	\$0.00	\$361.59	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$361.59</b>	
7000 / 1798	MARCUS D SLIFER						
		3206	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$163.40	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$163.40</b>	
7000 / 1907	STASON L WIETE						
		3195	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$53.47	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$53.47</b>	
7000 / 2015	JONATHAN M EAGER						
		3023	220 POLICE 28 DAY SCHEDULE	34.20	\$0.00	\$1,025.66	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,025.66</b>	
7000 / 2439	BRANDON J BONNELL						
		2991	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.23	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$27.23</b>	

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17000000 511300 Police-Salaries, Overtime	7001 / 1926	JASON A TIMMONS	3180	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.37
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$171.37</b>
	7001 / 2441	NATHANIEL J FOSTER	3037	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$171.27</b>
7001 / 2587	SCOTT M FOHR	3033	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$74.75	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.75</b>	
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,622.78</b>		
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,872.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,872.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,872.51</b>
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,760.53
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,760.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,760.53</b>
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,065.32
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,065.32</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,065.32</b>

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17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,537.64	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						<b>Total</b>	<b>\$0.00</b>	<b>\$19,380.26</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,380.26</b>
17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,189.40	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92	
						<b>Total</b>	<b>\$0.00</b>	<b>\$25,384.43</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25,384.43</b>	
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$241.22	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,129.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,129.45</b>	

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17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$59.67
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
				<b>Total</b>		<b>\$0.00</b>	<b>\$385.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$385.10</b>
<hr/>							
17000000 519100 Police-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	(\$1,750.00)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$1,750.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$1,750.00</b>
<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	\$181.83
				<b>Total</b>		<b>\$0.00</b>	<b>\$181.83</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$181.83</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			3061	102 SALARIES - FD DEPARTMENT HEAD	77.50	\$0.00	\$2,840.67
			3061	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00

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						<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
						<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
<b>18000000 511101 Fire-Salaries, Dept Head</b>								
<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>8000 / 61</b>	<b>JEFFREY L HOLDER</b>						
			3070	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
			3070	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>	
	<b>8000 / 63</b>	<b>TERRY JONES</b>						
			3083	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
			3083	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,377.20</b>	
	<b>8000 / 65</b>	<b>ROBERT A MOLTER</b>						
			3121	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
			3121	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
					<b>Employee Total</b>	<b>\$3.97</b>	<b>\$2,515.50</b>	
	<b>8000 / 69</b>	<b>EDWARD J SPITZNAGLE</b>						
			3169	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
			3169	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
					<b>Employee Total</b>	<b>\$3.97</b>	<b>\$2,515.50</b>	
	<b>8000 / 72</b>	<b>BRET F YUNDT</b>						
			3202	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3202	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
					<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	2981	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2981	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 487	GREGORY L BOOTH						
			2993	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2993	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 541	BRUCE A SIGMAN						
			3161	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3161	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			2983	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			2983	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			3126	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3126	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,283.78</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	3143	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
			3143	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>
	8000 / 1024	DREW B FELLURE	3027	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3027	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			<b>Employee Total</b>					
	8000 / 1221	JOHN B IRR	3074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
3074			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	3153	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99		
		3153	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
		<b>Employee Total</b>						<b>\$2.12</b>
8000 / 1417	EDWARD T MORRIS	3123	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
		<b>Employee Total</b>						<b>\$0.69</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	2982	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			2982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,221.93</b>
			<hr/>							
			8000 / 1527	JAMES J REDD						
			3141	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3141	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						
			3128	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3128	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						
			3057	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3057	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						
			3055	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3055	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 / 2036	BENJAMIN C JONES	3081	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3081	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK	3096	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3096	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	2989	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2989			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	3019	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3019	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	3084	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3084	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 / 2128	KEITH W BURTON	2998	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			2998	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2129	M S CHAPMAN	3000	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			3000	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	3098	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
3098			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	3178	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		3178	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	3185	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		3185	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 / 2190	KYLE D GLOVER	3048	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3048	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			3060	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3060	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.93</b>
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			3110	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3110	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			3078	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3078	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2452	CHAD A DAZEY						
			3010	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3010	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 / 2453	HECTOR M ZARAGOZA	3203	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2454	BRAD P SCHWARTZ						
			3154	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3154	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>			
<hr/>										
	8000 / 2540	MICHAEL A ALT								
			2979	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>\$53.27</b>	<b>\$84,694.21</b>			
<hr/>										
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	3013	150 SALARIES - REGULAR PART-TIME	41.00	\$0.00	\$469.04			
			3013	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
<hr/>										
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$31.92			
	<b>Total</b>						<b>\$0.00</b>	<b>\$31.92</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$31.92</b>		
<hr/>										
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,024.46			





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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	3094	105 SALARIES - FULL TIME		\$0.00	\$1,083.45			
			3094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,083.45</b>
			<hr/>							
3300 / 1188	DENNIS T STEELE	3173	105 SALARIES - FULL TIME		\$0.00	\$2,166.88				
		3173	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	3069	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	3183	105 SALARIES - FULL TIME		\$0.00	\$606.46				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$606.46</b>	
		<b>Account Total</b>						<b>\$2.51</b>	<b>\$5,246.57</b>	
<hr/>										
20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	3094	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$10.16</b>
			<hr/>							
3300 / 2451	CALEB M OWENS	3130	205 OVERTIME 1.5 TIMES	10.75	\$0.00	\$270.77				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$270.77</b>	
		<hr/>								
3301 / 2247	ROGER D SCHEIBE	3151	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$99.05				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$99.05</b>	

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20100000 511300 MVH-Salaries, Overtime	3301 / 2433	THOMAS W FOSTER					
			3039	205 OVERTIME 1.5 TIMES	13.75	\$0.00	\$346.33
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$346.33</b>
	3301 / 2581	BENJAMIN W KENNEDY					
			3086	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$242.19
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$242.19</b>
	3303 / 484	LARRY T NEAL					
		3127	205 OVERTIME 1.5 TIMES	10.75	\$0.00	\$373.50	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$373.50</b>	
3303 / 1803	MARK A HASSETT						
		3059	205 OVERTIME 1.5 TIMES	11.50	\$0.00	\$421.60	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$421.60</b>	
3305 / 87	JAMES W HEDDEN						
		3062	205 OVERTIME 1.5 TIMES	22.00	\$0.00	\$765.93	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$765.93</b>	
3305 / 1820	DOUGLAS C PERKINS						
		3135	205 OVERTIME 1.5 TIMES	14.25	\$0.00	\$441.73	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$441.73</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,971.26</b>	
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$616.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$616.67</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$616.67</b>



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<b>20100000 518000 MVH-Vision Ins-Employee</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.30
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$1.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$29.05
				<b>Total</b>		<b>\$0.00</b>	<b>\$34.88</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.88</b>
<b>20100000 519200 MVH-Basic Life Ins-EE Only</b>							
			8300	BASIC LIFE		\$0.00	\$19.41
				<b>Total</b>		<b>\$0.00</b>	<b>\$19.41</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$19.41</b>
<b>20100000 519300 MVH-LTD Ins</b>							
			8400	LONG TERM DISABILITY		\$0.00	\$67.94
				<b>Total</b>		<b>\$0.00</b>	<b>\$67.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$67.94</b>
<b>20900040 511101 EDIT-Salaries, Dept Head</b>							
	4000 / 2218	CHANDLER M POOLE					
			3138	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			3138	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				<b>Employee Total</b>		<b>\$1.04</b>	<b>\$1,389.54</b>
				<b>Account Total</b>		<b>\$1.04</b>	<b>\$1,389.54</b>
<b>20900040 511105 EDIT-Salaries, FT Regular</b>							
	4000 / 909	BETTY J MAY					
			3109	105 SALARIES - FULL TIME		\$0.00	\$416.25
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$416.25</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	3158	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
			3158	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,076.99</b>
			<hr/>							
4000 / 2075	DEBORAH J KERVIN	3087	105 SALARIES - FULL TIME		\$0.00	\$871.12				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$871.12</b>	
		<hr/>								
		4000 / 2284	DALE B DIXON	3017	105 SALARIES - FULL TIME		\$0.00	\$581.82		
3017	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00				
<b>Employee Total</b>						<b>\$0.24</b>	<b>\$581.82</b>			
<hr/>										
7001 / 2341	JEFFREY P RAY	3140	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>\$4,773.89</b>	
		<hr/>								
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2227	AMANDA J JEFFRIES	3077	155 SALARIES - TEMP/SEASONAL PT	67.50	\$0.00	\$675.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$675.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$675.00</b>
			<hr/>							
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$389.08			
	<b>Total</b>						<b>\$0.00</b>	<b>\$389.08</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$389.08</b>		
	<hr/>									



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20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.75	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$9.93	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.05	
						<b>Total</b>	<b>\$0.00</b>	<b>\$17.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.73</b>	
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$11.96	
						<b>Total</b>	<b>\$0.00</b>	<b>\$11.96</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.96</b>
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$29.37	
						<b>Total</b>	<b>\$0.00</b>	<b>\$29.37</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.37</b>
25400000 511105 RHI-Salaries, FT Regular	4000 / 909	BETTY J MAY	3109	105 SALARIES - FULL TIME		\$0.00	\$971.24	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$971.24</b>
	4000 / 1679	VIKKI L WATKINS	3192	105 SALARIES - FULL TIME		\$0.00	\$1,684.32	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,684.32</b>	
4000 / 2284		DALE B DIXON	3017	105 SALARIES - FULL TIME		\$0.00	\$831.17	
			3017	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	





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28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2284	DALE B DIXON	3017	198 SALARIES - FULL TIME - CDBG	18.25	\$0.00	\$534.59
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$534.59</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$888.09</b>
28601012 511202 CDBG-12 Salaries, PT Seas/Temp	9099 / 2596	HARRY E PHILLIPS	3137	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$168.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$168.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$168.17</b>
28601012 512000 CDBG-12 FICA				1000 FICA		\$0.00	\$61.17
				<b>Total</b>		<b>\$0.00</b>	<b>\$61.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$61.17</b>
28601012 513000 CDBG-12 Medicare				1100 MEDICARE		\$0.00	\$14.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$14.30</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$14.30</b>
28601012 514000 CDBG-12 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$99.47
				<b>Total</b>		<b>\$0.00</b>	<b>\$99.47</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$99.47</b>
28601012 516000 CDBG-12 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$93.09
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$141.57

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<b>28601012 516000 CDBG-12 Medical Ins-Employee</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$234.66</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$234.66</b>
<b>28601012 517000 CDBG-12 Dental Ins-Employee</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$17.67</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.67</b>
<b>28601012 518000 CDBG-12 Vision Ins-Employee</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$3.16</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.16</b>
<b>28601012 519200 CDBG-12 Basic Life Ins-Employ</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$1.67</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.67</b>
<b>28601012 519300 CDBG-12 LTD Ins-EE</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$4.23</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.23</b>
<b>28700000 511300 Pol Proj- Salaries Overtime</b>									
	<b>7000 / 2199</b>	<b>ADAM MILLER</b>							
			3117	221	POLICE GRANT PROJECTS	6.50	\$0.00	\$265.52	

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$265.52</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$265.52</b>
<b>28800000 511105 SAFER-Salaries, FT Reg</b>	<b>8000 / 2541</b>	<b>CALEB A CHURCH</b>						
			3003	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2542</b>	<b>CURTIS R SHIDLER</b>						
			3159	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2571</b>	<b>JEFFREY L LYONS</b>						
			3101	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2573</b>	<b>CODY M STACY</b>						
			3171	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2578</b>	<b>TRAVIS A BENDER</b>						
			2986	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2591</b>	<b>WILLIAM A SNIDER</b>						
			3165	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>8000 / 2594</b>	<b>THOMAS D LYNCH</b>						
			3100	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	



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28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$17.55
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$33.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$33.39</b>
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$24.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.50</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$24.50</b>
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	3182	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			3182	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,204.79</b>
				<b>Account Total</b>		<b>\$1.06</b>	<b>\$2,156.14</b>
60603611 512000 WOp-Coll Op-FICA	6003 / 2231	PATRICK A HUWE	3073	105 SALARIES - FULL TIME		\$0.00	\$951.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$951.35</b>
				<b>Account Total</b>		<b>\$1.06</b>	<b>\$2,156.14</b>
60603611 513000 WOp-Coll Op-Medicare			1000	FICA		\$0.00	\$130.17
				<b>Total</b>		<b>\$0.00</b>	<b>\$130.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$130.17</b>



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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$4.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.20</b>
60603611 519300 WOp-Coll Op- LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$20.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$20.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.56</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS					
			3130	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					
			3127	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
	3303 / 1803	MARK A HASSETT					
			3059	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					
			2985	105	SALARIES - FULL TIME	\$0.00	\$1,579.69
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,579.69</b>
6002 / 1749	THADDEUS S SNEDEKER						
		3164	202	CALL IN MAX 1.5 RATE	3.50	\$0.00	\$106.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$106.84</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$6,838.18</b>

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60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$403.88	
						<b>Total</b>	<b>\$0.00</b>	<b>\$403.88</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$403.88</b>
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$94.47	
						<b>Total</b>	<b>\$0.00</b>	<b>\$94.47</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$94.47</b>
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$765.87	
						<b>Total</b>	<b>\$0.00</b>	<b>\$765.87</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$765.87</b>
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$332.02	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$23.87	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,545.03	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,900.92</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,900.92</b>
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$24.41	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$1.57	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$118.15	



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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	3115	105 SALARIES - FULL TIME		\$0.00	\$777.24		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$777.24</b>						
6002 / 2567	JOHN H BARTON	2984	105 SALARIES - FULL TIME		\$0.00	\$683.40			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$683.40</b>							
6003 / 1748	JAMES E BJORK	2990	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		2990	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		<b>Employee Total</b>						<b>\$0.17</b>	
		<b>\$547.21</b>							
<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.70</b>		
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$213.22		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$213.22</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$213.22</b>		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$49.86		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$49.86</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.86</b>		
60603622 514600 WOp-PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$406.07		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$406.07</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$406.07</b>		

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$181.81
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,200.24</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,200.24</b>
	<hr/>						
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$11.97
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			<b>Total</b>			<b>\$0.00</b>	<b>\$89.85</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$89.85</b>
	<hr/>						
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.51
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.37</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.37</b>
	<hr/>						
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.24
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.24</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.24</b>
<hr/>							
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$30.39
			<b>Total</b>			<b>\$0.00</b>	<b>\$30.39</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$30.39</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	3114	105 SALARIES - FULL TIME		\$0.00	\$1,563.45	
			3114	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>					
	6002 / 1983	MARK S JANSMA						
			3076	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
			3076	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07	
			3076	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,925.76</b>
	6002 / 2077	JEROME B MANSFIELD						
			3102	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
			3102	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						
			3156	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
			3156	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05	
			3156	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,520.34</b>
	6002 / 2495	CORBAN D MURPHY						
			3125	105 SALARIES - FULL TIME		\$0.00	\$3,750.30	
			3125	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$187.52	
			3125	980 PAY DOCK	30.00	\$0.00	(\$187.51)	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$3,750.31</b>
	6002 / 2503	HANS T DUONG						

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60603631 511105 WOp-TrmtOp Salary FT			3022	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			3022	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
<hr/>										
	6002 / 2575	JONAH B JOHNSON								
			3080	105 SALARIES - FULL TIME		\$0.00	\$1,389.32			
			3080	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$268.00			
			3080	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,697.32</b>
<hr/>										
	6003 / 2231	PATRICK A HUWE								
			3073	105 SALARIES - FULL TIME		\$0.00	\$951.35			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$951.35</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$14,188.65</b>
<hr/>										
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$860.56			
			<b>Total</b>						<b>\$0.00</b>	<b>\$860.56</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$860.56</b>
<hr/>										
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$201.26			
			<b>Total</b>						<b>\$0.00</b>	<b>\$201.26</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$201.26</b>
<hr/>										
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,589.13			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,589.13</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,589.13</b>



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60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$94.12
					<b>Total</b>	<b>\$0.00</b>	<b>\$94.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$94.12</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	3041	105	SALARIES - FULL TIME	\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER	3164	105	SALARIES - FULL TIME	\$0.00	\$814.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$814.00</b>
	6002 / 1984	DAVID C MCKINLEY	3115	105	SALARIES - FULL TIME	\$0.00	\$777.23
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$777.23</b>
	6002 / 2567	JOHN H BARTON	2984	105	SALARIES - FULL TIME	\$0.00	\$683.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK	2990	105	SALARIES - FULL TIME	\$0.00	\$547.21
			2990	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$547.21</b>
					<b>Account Total</b>	<b>\$0.17</b>	<b>\$3,625.68</b>
60603632 512000 WOp- TrmtMnt FICA				1000	FICA	\$0.00	\$213.24



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60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.51	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$16.37</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.37</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.24	
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.24</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.24</b>
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$30.37	
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.37</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.37</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	3097	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	2980	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60	
			2980	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$503.36</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$503.36</b>

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$90.64
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$90.64</b>
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$21.20
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$21.20</b>
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$107.65</b>
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$104.73</b>
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$8.61</b>
60603633 518000 WOp-Lab Vision Ins				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$1.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.75</b>

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$2.45
						<b>Total</b>	<b>\$2.45</b>
						<b>Account Total</b>	<b>\$2.45</b>
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$9.16
						<b>Total</b>	<b>\$9.16</b>
						<b>Account Total</b>	<b>\$9.16</b>
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			3133	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			3133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						<b>Employee Total</b>	<b>\$555.82</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			3064	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			3064	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						<b>Employee Total</b>	<b>\$2,779.09</b>
						<b>Account Total</b>	<b>\$2,36</b>
<hr/>							
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI					
			3097	105 SALARIES - FULL TIME		\$0.00	\$961.16
						<b>Employee Total</b>	<b>\$961.16</b>

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	3182	105 SALARIES - FULL TIME		\$0.00	\$1,204.79						
			3182	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											
			2990	105 SALARIES - FULL TIME		\$0.00	\$1,094.43						
			2990	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											
			3166	105 SALARIES - FULL TIME		\$0.00	\$1,506.03						
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,506.03</b>			
			<b>Account Total</b>						<b>\$1.41</b>	<b>\$4,766.41</b>			
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$480.57						
						<b>Total</b>						<b>\$0.00</b>	<b>\$480.57</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$480.57</b>
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$112.38						
						<b>Total</b>						<b>\$0.00</b>	<b>\$112.38</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.38</b>
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25						
						<b>Total</b>						<b>\$0.00</b>	<b>\$845.11</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$845.11</b>
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11						



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<hr/>							
60603641 519200 WOp-AdmPInt Life Ins					<b>Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
<hr/>							
60603641 519300 WOp-AdmPInt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$79.89
					<b>Total</b>	<b>\$0.00</b>	<b>\$79.89</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$79.89</b>
<hr/>							
60603642 511101 WOp-AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			3014	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			3014	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					
			3142	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,111.64</b>
<hr/>							
	0202 / 1180	JUDITH C RHODES					
			3142	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					
			3036	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			3036	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00
					<b>Employee Total</b>	<b>\$1.59</b>	<b>\$1,067.08</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	2995	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45			
			2995	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$1,530.45</b>		
	4000 / 2218	CHANDLER M POOLE								
			3138	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55			
			3138	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
	<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,389.55</b>		
	<b>Account Total</b>						<b>\$10.39</b>	<b>\$6,297.50</b>		
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	3006	105	SALARIES - FULL TIME	\$0.00	\$287.75			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$287.75</b>
			0200 / 1015	KATRINA S VAUGHAN						
			3187	105	SALARIES - FULL TIME	\$0.00	\$586.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$586.98</b>
	0200 / 1768	NICOLE A STOCKS								
			3175	105	SALARIES - FULL TIME	\$0.00	\$798.36			
			3175	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	3088	105	SALARIES - FULL TIME	\$0.00	\$694.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$694.30</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	3194	105 SALARIES - FULL TIME		\$0.00	\$873.94
			3194	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	3172	105 SALARIES - FULL TIME		\$0.00	\$737.54	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$737.54</b>	
		1200 / 2595	BRADLEY P ALEXANDER	2978	105 SALARIES - FULL TIME		\$0.00
2978	910 LIFE INSURANCE FRINGE BENEFIT				\$0.33	\$0.00	
<b>Employee Total</b>					<b>\$0.33</b>	<b>\$1,000.00</b>	
3000 / 2565	ERIN M COOPER	3009	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	3046	105 SALARIES - FULL TIME		\$0.00
3046	910 LIFE INSURANCE FRINGE BENEFIT				\$0.17	\$0.00	
<b>Employee Total</b>					<b>\$0.17</b>	<b>\$486.46</b>	
4000 / 1159	JIM F EVERETTE	3025	105 SALARIES - FULL TIME		\$0.00	\$1,905.03	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,905.03</b>	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1846	BEVERLY J SHAW	3158	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
			3158	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,076.99</b>
			<hr/>							
4000 / 2075	DEBORAH J KERVIN		3087	105 SALARIES - FULL TIME		\$0.00	\$290.37			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$290.37</b>
			<hr/>							
			4000 / 2284	DALE B DIXON		3017	105 SALARIES - FULL TIME		\$0.00	\$249.35
3017	910 LIFE INSURANCE FRINGE BENEFIT					\$0.10	\$0.00			
<b>Employee Total</b>						<b>\$0.10</b>	<b>\$249.35</b>			
<b>Account Total</b>						<b>\$1.41</b>	<b>\$9,742.51</b>			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	3042	150 SALARIES - REGULAR PART-TIME	5.85	\$0.00	\$99.45			
			3042	403 SICK PART TIME REG	1.95	\$0.00	\$33.15			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$132.60</b>
			<hr/>							
3001 / 2502	SHARI CARTER		2999	150 SALARIES - REGULAR PART-TIME	7.20	\$0.00	\$74.88			
			2999	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$83.20</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$215.80</b>

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	3187	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22	
			3187	205 OVERTIME 1.5 TIMES	0.20	\$0.00	\$5.87	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$41.09</b>	
0200 / 1768	NICOLE A STOCKS	3175	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22		
		3175	205 OVERTIME 1.5 TIMES	3.20	\$0.00	\$127.74		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$180.96</b>		
0200 / 1951	HEATHER R KIDWELL	3088	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28		
		3088	205 OVERTIME 1.5 TIMES	0.40	\$0.00	\$13.88		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$60.16</b>		
1200 / 2460	JEREMY S WHEELER	3194	566 COMP TIME PAID	11.00	\$0.00	\$320.44		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$320.44</b>		
<b>Account Total</b>						<b>\$0.00</b>	<b>\$602.65</b>	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$980.53	
	<b>Total</b>						<b>\$0.00</b>	<b>\$980.53</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$980.53</b>
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$229.34	
	<b>Total</b>						<b>\$0.00</b>	<b>\$229.34</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$229.34</b>



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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.88
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.04
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.44
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.14</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.14</b>	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.02
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.02</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.02</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$104.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$104.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$104.77</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	3188	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	3065	105 SALARIES - FULL TIME		\$0.00	\$671.00
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>	
	0201 / 2393	MICHELE PAYNE	3134	105 SALARIES - FULL TIME		\$0.00	\$1,217.74

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<hr/>							
60603643 511105 WOpCustAct Salary FT						<b>Employee Total</b>	<b>\$1,217.74</b>
						<b>Account Total</b>	<b>\$3,450.92</b>
<hr/>							
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE					
			3188	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$41.66
						<b>Employee Total</b>	<b>\$41.66</b>
<hr/>							
	0201 / 2286	KATHLEEN M HENDERSON					
			3065	200 OVERTIME STRAIGHT RATE	0.23	\$0.00	\$4.47
						<b>Employee Total</b>	<b>\$4.47</b>
						<b>Account Total</b>	<b>\$46.13</b>
<hr/>							
60603643 512000 WOpCustAct FICA							
				1000 FICA		\$0.00	\$191.65
						<b>Total</b>	<b>\$191.65</b>
						<b>Account Total</b>	<b>\$191.65</b>
<hr/>							
60603643 513000 WOpCustAct Medicare							
				1100 MEDICARE		\$0.00	\$44.82
						<b>Total</b>	<b>\$44.82</b>
						<b>Account Total</b>	<b>\$44.82</b>
<hr/>							
60603643 514600 WOpCustAct INPRS							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$391.67
						<b>Total</b>	<b>\$391.67</b>
						<b>Account Total</b>	<b>\$391.67</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	\$4.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.56</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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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			3183	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					
			3005	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					
			3058	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						
		3151	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						
		3118	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						
		3039	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						
		3066	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						
		3157	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	3086	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,291.69</b>
3301 / 2593	CHARLES J MCMAHON	3116	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$1,291.69</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,601.13</b>		
60603650 511300 WOpSanOp Salary OT	3300 / 1152	PAUL A KULL	3094	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.31		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$20.31</b>		
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$805.30		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$805.30</b>		
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$188.33		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$188.33</b>		
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$70.20		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,455.41		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,525.61</b>		



Warrant 030615

PAYROLL VOUCHER REGISTER

Period  
2/14/2015 to 2/27/2015

Board of Public Works and Safety

Check Date  
03/06/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$26.16
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.16</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.16</b>
60603650 519300 WOpSanOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$56.03
					<b>Total</b>	<b>\$0.00</b>	<b>\$56.03</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$56.03</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			3188	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					
			3065	105	SALARIES - FULL TIME	\$0.00	\$74.56
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE					
			3134	105	SALARIES - FULL TIME	\$0.00	\$135.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.30</b>
3000 / 2372	MICHAEL A SUSONG						
		3177	105	SALARIES - FULL TIME	\$0.00	\$2,524.73	
		3177	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
				<b>Employee Total</b>	<b>\$0.92</b>	<b>\$2,524.73</b>	

Warrant 030615

PAYROLL VOUCHER REGISTER

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63100000 511105 SWROp-Salaries FT Regular	3300 / 1152	PAUL A KULL	3094	105 SALARIES - FULL TIME		\$0.00	\$1,083.45			
			3094	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	3069	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	3062	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	3135			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	3188	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.63			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$4.63</b>
			0201 / 2286	KATHLEEN M HENDERSON	3065	200 OVERTIME STRAIGHT RATE	0.03	\$0.00	\$0.50	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.50</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$5.13</b>			
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$475.62			





Warrant 030615

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

Period  
2/14/2015 to 2/27/2015

**Board of Public Works and Safety**

**Check Date  
03/06/2015**

<b>Fund</b>	<b>Amount</b>
General Fund	\$355,180.55
Motor Vehicle Highway	\$15,221.38
Economic Develop Income Tax	\$9,449.72
Rental Housing Inspection	\$4,925.23
Community Dev Block Grant	\$1,492.59
Police Project-Oper Grants	\$265.52
SAFER Grant	\$18,798.30
Wastewater Utility Operating	\$104,794.83
Stormwater Revenue	\$10,916.66
<b>GRAND TOTAL</b>	<b>\$521,044.78</b>