

Warrant 061215

PAYROLL VOUCHER REGISTER

Period  
5/23/2015 to 6/5/2015

Board of Public Works and Safety

Check Date  
06/12/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 92 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$526,918.88 . Dated this 16 day of June, 2015 .

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

Signature of Governing Board

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

Indira C. Almod, Clerk-Treasurer

Signature

June 12, 20 15 .

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Board of Public Works and Safety

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06/12/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	4902	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
	0202 / 1180	JUDITH C RHODES	4902	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			<b>Employee Total</b>						<b>\$7.03</b>
									<b>\$0.00</b>
						<b>Account Total</b>	<b>\$7.03</b>		
							<b>\$1,667.45</b>		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	4956	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$880.48</b>
	0200 / 1768	NICOLE A STOCKS	4942	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			4942	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
									<b>\$1,197.53</b>
	0200 / 1951	HEATHER R KIDWELL	4841	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,041.46</b>
	0200 / 2449	NICHOLE A FOSTER	4785	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,657.96</b>
	0201 / 2286	KATHLEEN M HENDERSON	4816	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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<b>10200000 511105 CT-Salaries, FT Regular</b>							<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>							
			4956	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.35		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$29.35</b>
	<b>0200 / 1951</b>	<b>HEATHER R KIDWELL</b>							
			4841	200 OVERTIME STRAIGHT RATE	0.45	\$0.00	\$10.42		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$10.42</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$39.77</b>
<b>10200000 512000 CT-FICA</b>									
				1000 FICA		\$0.00	\$426.23		
							<b>Total</b>	<b>\$0.00</b>	<b>\$426.23</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$426.23</b>
<b>10200000 513000 CT-Medicare Tax</b>									
				1100 MEDICARE		\$0.00	\$99.68		
							<b>Total</b>	<b>\$0.00</b>	<b>\$99.68</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$99.68</b>
<b>10200000 514000 CT-INPRS-Civilian</b>									
				7000 INPRS - RETIREMENT		\$0.00	\$539.52		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50		
							<b>Total</b>	<b>\$0.00</b>	<b>\$623.02</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$623.02</b>



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<hr/>							
10200000 519300 CT-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$34.26
						<b>Total</b>	<b>\$0.00</b>
							<b>\$34.26</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$34.26</b>
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			4940	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$793.62</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA							
				1000 FICA		\$0.00	\$49.20
						<b>Total</b>	<b>\$0.00</b>
							<b>\$49.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$49.20</b>
<hr/>							
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>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			4762	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			4762	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>
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11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			4750	105 SALARIES - FULL TIME		\$0.00	\$1,630.59



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.46</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.46</b>
	<hr/>						
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.34</b>
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.34</b>
<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	4965	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			4965	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>
<hr/>							
	1200 / 2580	TRACEY L STANIFER	4938	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,106.31</b>		

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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2595	BRADLEY P ALEXANDER	4716	105 SALARIES - FULL TIME		\$0.00	\$1,500.00			
			4716	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>
			<hr/>							
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$227.17			
			<b>Total</b>						<b>\$0.00</b>	<b>\$227.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$227.17</b>
			<hr/>							
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.12			
			<b>Total</b>						<b>\$0.00</b>	<b>\$53.12</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$53.12</b>
			<hr/>							
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$438.73			
			<b>Total</b>						<b>\$0.00</b>	<b>\$438.73</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$438.73</b>
			<hr/>							
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>

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<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
			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	\$1.96
			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>\$8.35</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$8.35</b>
<hr/>							
11200000 519100 GF IT-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,200.00
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,200.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,200.00</b>
<hr/>							
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>
<hr/>							
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$11.52

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<b>11200000 519300 GF IT-LTD Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$11.52</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.52</b>
<b>11400000 511101 HR-Salaries, Dept Head</b>									
	1400 / 1617	DIANE M FOSTER							
			4782	105 SALARIES - FULL TIME		\$0.00	\$1,600.62		
			4782	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>
<b>11400000 511201 HR-Salaries, Part Time Regular</b>									
	1401 / 2326	MEGAN R FURST							
			4789	150 SALARIES - REGULAR PART-TIME	38.67	\$0.00	\$657.47		
			4789	403 SICK PART TIME REG	5.52	\$0.00	\$93.92		
							<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		

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<hr/>							
11400000 514000 HR-INPRS Civilian							
					<b>Total</b>	<b>\$0.00</b>	<b>\$179.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$179.27</b>
<hr/>							
11400000 516000 HR-Medical Ins-EE							
			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>
<hr/>							
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>
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11400000 518000 HR-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.96</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.96</b>
<hr/>							
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>
<hr/>							
11400000 519300 HR-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$7.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.63</b>

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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	4735	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			4735	900	AUTO ALLOWANCE - DAILY	9.50	\$28.50	\$0.00		
			4735	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			<b>Employee Total</b>						<b>\$29.19</b>	<b>\$1,530.45</b>
<b>Account Total</b>						<b>\$29.19</b>	<b>\$1,530.45</b>			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	4738	105	SALARIES - FULL TIME		\$0.00	\$2,184.12		
			4738	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,184.12</b>
			<b>Account Total</b>						<b>\$0.69</b>	<b>\$2,184.12</b>
3000 / 1980	JON M MUNN	4879	105	SALARIES - FULL TIME		\$0.00	\$1,917.72			
		4879	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$1,917.72</b>	
		<b>Account Total</b>						<b>\$0.69</b>	<b>\$1,917.72</b>	
3000 / 2565	ERIN M COOPER	4753	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	4793	105	SALARIES - FULL TIME		\$0.00	\$1,945.85			
		4793	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>\$0.66</b>	<b>\$1,945.85</b>	

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13000000 511105 Eng-Salaries, Full Time Reg	5000 / 1980	JON M MUNN	4879	980 PAY DOCK	37.50	\$0.00	(\$958.86)		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2.04</b>
									<b>\$5,844.27</b>
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	4741	150 SALARIES - REGULAR PART-TIME	29.20	\$0.00	\$303.68		
			4741	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$336.96</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2616	ALEX J RAMSEY	4897	155 SALARIES - TEMP/SEASONAL PT	68.00	\$0.00	\$680.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$680.00</b>
	3001 / 2618	AARON T CLAUSS	4747	155 SALARIES - TEMP/SEASONAL PT	60.00	\$0.00	\$600.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$600.00</b>
13000000 511300 Eng-Salaries, Overtime	5000 / 1980	JON M MUNN	4879	566 COMP TIME PAID	12.00	\$0.00	\$306.84		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$541.51		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$541.51</b>			



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<hr/>							
13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$15.03
						<b>Total</b>	<b>\$0.00 \$15.03</b>
						<b>Account Total</b>	<b>\$0.00 \$15.03</b>
<hr/>							
13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$35.87
						<b>Total</b>	<b>\$0.00 \$35.87</b>
						<b>Account Total</b>	<b>\$0.00 \$35.87</b>
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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			4746	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			4746	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						<b>Employee Total</b>	<b>\$3.18 \$2,779.09</b>
						<b>Account Total</b>	<b>\$3.18 \$2,779.09</b>
<hr/>							
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			4761	150 SALARIES - REGULAR PART-TIME	9.00	\$0.00	\$102.96
						<b>Employee Total</b>	<b>\$0.00 \$102.96</b>
						<b>Account Total</b>	<b>\$0.00 \$102.96</b>
<hr/>							
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$178.88
						<b>Total</b>	<b>\$0.00 \$178.88</b>
						<b>Account Total</b>	<b>\$0.00 \$178.88</b>
<hr/>							
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$41.83



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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	4767	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67			
			4767	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>
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	4751	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			4751	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	4787	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
4787	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	4818			110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		4818	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	4849	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09		
4849	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,688.09</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 45	DANIEL D MARVIN	4859	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
			4859	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
	<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>
	<hr/>							
	7000 / 46	JANET A WINSLOW	4967	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			4967	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	4862	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			4862	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	4906	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			4906	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	4873	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			4873	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 654	GARY L SPARGER	4933	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			4933	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
	<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>
	7000 / 707	KEVIN J COOMEY	4752	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			4752	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>	
7000 / 873	JEFFREY J DUNSCOMB	4769	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61		
		4769	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
		<b>Employee Total</b>						<b>\$1.06</b>
7000 / 874	CYNTHIA A MARION	4857	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20		
		4857	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00		
		<b>Employee Total</b>						<b>\$3.97</b>
7000 / 1245	WILLIAM J GALLAGHER	4792	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91		
		4792	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
		<b>Employee Total</b>						<b>\$2.12</b>
7000 / 1248	KEVIN A FLYNN	4778	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20		
		4778	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		

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17000000 511105 Police-Salaries, Full Time Reg			4778	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	<b>Employee Total</b>						<b>\$1.38</b>
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	7000 / 1258	FREDRICK TOWNSEND					
			4950	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			4950	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					
			4895	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			4895	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					
			4955	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4955	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					
			4807	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4807	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					
			4961	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4961	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4961	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1533	JEFFREY A KIRBY	4844	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4844	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
7000 / 1606	WILLIAM J DEARING	4758	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4758	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
7000 / 1676	DAVID E LORD	4853	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		4853	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4853	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,501.91</b>	
7000 / 1681	ARTHUR A CHOATE	4744	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		4744	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,359.20</b>	
7000 / 1692	ADAM S FERGUSON	4776	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4776	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4776	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	
7000 / 1740	DAVID S SMITH									

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17000000 511105 Police-Salaries, Full Time Reg			4929	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4929	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4929	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			4760	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4760	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					
			4928	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4928	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1842	JOHN D WATSON					
			4964	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4964	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4964	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,501.91</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			4966	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4966	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			4734	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			4734	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4734	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	<b>Employee Total</b>						<b>\$0.42</b>
<b>7000 / 1976</b>		<b>DONALD S GREENWOOD</b>					
			4801	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4801	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
<b>7000 / 2015</b>		<b>JONATHAN M EAGER</b>					
			4772	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			4772	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4772	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,399.20</b>
<b>7000 / 2017</b>		<b>CHAD E KENDRICKS</b>					
			4838	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4838	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4838	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
<b>7000 / 2111</b>		<b>TROY M GREENE</b>					
			4799	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			4799	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,239.28</b>
<b>7000 / 2112</b>		<b>JAMES M SPRAY</b>					
			4936	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			4936	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4936	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			4876	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4876	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4876	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					
			4871	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4871	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4871	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			4728	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4728	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4728	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					
			4934	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			4934	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					

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17000000 511105 Police-Salaries, Full Time Reg			4947	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4947	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4947	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 / 2439	BRANDON J BONNELL					
			4731	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4731	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4731	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			4794	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			4908	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4908	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4908	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			4790	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			4822	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 497	VICKIE J DENSON	4764	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	4858	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	4865	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	4737	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	4943	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	4842	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	4819	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			4819	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	4948	105 SALARIES - FULL TIME		\$0.00	\$1,523.26

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,523.26</b>
	<b>7001 / 2282</b>	<b>RICHARD L WALKER</b>						
			4960	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
			4960	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>	
	<b>7001 / 2346</b>	<b>DAVID H PAYNE</b>						
			4891	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			4891	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>	
	<b>7001 / 2441</b>	<b>NATHANIEL J FOSTER</b>						
			4784	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			4784	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>	
	<b>7001 / 2458</b>	<b>WENDY A JENKINSON</b>						
			4832	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>	
	<b>7001 / 2563</b>	<b>JAMIE B HAMILTON</b>						
			4805	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>	
	<b>7001 / 2566</b>	<b>ANNA K SAYLOR</b>						
			4909	105 SALARIES - FULL TIME		\$0.00	\$1,358.86	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,358.86</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2577	MARK A GOSNEY	4797	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	4779	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
					4779	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>\$128,447.26</b>			
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	4798	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00			
			4798	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	4874	150 SALARIES - REGULAR PART-TIME	49.20	\$0.00	\$701.59	
4874	303 VACATION PART TIME REG	2.00			\$0.00	\$28.52				
4874	403 SICK PART TIME REG	1.00			\$0.00	\$14.26				
4874	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	4924	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$94.35</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH					
			4861	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$94.35</b>
	7003 / 1596	KATHY A JONES					
			4835	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$78.63</b>
	7003 / 1597	VICKI L BURCH					
			4736	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$15.73</b>
	7003 / 2198	DEBRA FOSTER					
		4781	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$94.35</b>	
7003 / 2327	KIMBERLY S RIDGE						
		4905	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$94.35</b>	
7003 / 2401	LISA M SINHA						
		4926	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$94.35</b>	
7003 / 2564	SHAWN M NEWMAN						
		4884	155 SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$336.00	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$336.00</b>	
7003 / 2570	JEANETTE L BENNETT						
		4727	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$94.35</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$996.46</b>
17000000 511202 Police-Salaries, PT Seas/Temp									
17000000 511300 Police-Salaries, Overtime	7000 / 134	MICHAEL R MAX							
			4862	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$120.30</b>
	7000 / 531	MARK A RIDGE							
			4906	222 POLICE FARMERS MARKET	6.00	\$0.00	\$240.59		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$240.59</b>
	7000 / 1481	GARY C WARD							
			4961	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.55</b>
	7001 / 29	TAMRA K HOLDER							
			4822	566 COMP TIME PAID	3.00	\$0.00	\$64.93		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$64.93</b>
	7001 / 1917	KIMBERLY A HINES							
			4819	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$28.55		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$28.55</b>
	7001 / 1926	JASON A TIMMONS							
			4948	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.61		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$285.61</b>
	7001 / 2441	NATHANIEL J FOSTER							
			4784	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$57.09		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$57.09</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 2563	JAMIE B HAMILTON	4805	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$41.69		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$41.69</b>
17000000 512000 Police-FICA	7001 / 2566	ANNA K SAYLOR	4909	205 OVERTIME 1.5 TIMES	9.00	\$0.00	\$229.31		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$229.31</b>
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$1,190.62</b>		
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$1,822.53		
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,822.53</b>	
							<b>Account Total</b>	<b>\$0.00</b>	
							<b>\$1,822.53</b>		
17000000 514000 Police-INPRS Civilian				1100 MEDICARE		\$0.00	\$1,726.60		
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,726.60</b>	
							<b>Account Total</b>	<b>\$0.00</b>	
							<b>\$1,726.60</b>		
17000000 514210 Police-INPRS-77 City Share				7000 INPRS - RETIREMENT		\$0.00	\$3,111.61		
	<b>Total</b>						<b>\$0.00</b>	<b>\$3,111.61</b>	
							<b>Account Total</b>	<b>\$0.00</b>	
							<b>\$3,111.61</b>		
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>		



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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	\$128.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$128.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$128.50</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			4812	102	SALARIES - FD DEPARTMENT HEAD	74.00	\$2,840.67
			4812	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 / 61	JEFFREY L HOLDER					
			4821	115	SALARIES - FULL TIME FIRE		\$2,515.50
			4821	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>
<hr/>							
	8000 / 63	TERRY JONES					
			4836	115	SALARIES - FULL TIME FIRE		\$2,377.20
			4836	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,377.20</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	4875	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			4875	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	4935	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		4935	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	4974	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4974	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	4719	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		4719	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,377.20</b>	
8000 / 487	GREGORY L BOOTH	4732	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		4732	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		<b>Employee Total</b>			<b>\$6.09</b>	<b>\$2,377.20</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	4925	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			4925	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						
			4721	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			4721	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								
			4881	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78			
			4881	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,283.78</b>			
<hr/>										
	8000 / 860	JEFFREY M RICHARDS								
			4903	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78			
			4903	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>			
<hr/>										
	8000 / 1024	DREW B FELLURE								
			4775	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			4775	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	4827	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			4827	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	4912	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99	
		4912	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	4877	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4877	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	4720	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
		4720	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,221.93</b>	
8000 / 1527	JAMES J REDD	4901	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4901	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	4883	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			4883	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,283.78</b>
8000 / 1801	BRIAN A HARSHBARGER	4808	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4808	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 1929	RYAN P HARBER	4806	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4806	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2036	BENJAMIN C JONES	4834	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4834	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	4850	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4850	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 / 2049	GRANT A BIRGE	4729	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4729	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					
			4768	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4768	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					
			4837	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4837	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					
			4739	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4739	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					
			4742	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4742	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	4852	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4852	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	4946	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4946	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	4954	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4954	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	4796	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4796	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2368	JOSEPH M HEATER	4811	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
		4811	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.93</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	4863	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4863	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						
			4831	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4831	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								
			4757	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4757	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>			
<hr/>										
	8000 / 2453	HECTOR M ZARAGOZA								
			4978	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4978	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								
			4913	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4913	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 / 2540	MICHAEL A ALT	4717	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			4717	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,026.90</b>
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2598	JODIE L IMEL	4826	105 SALARIES - FULL TIME		\$0.00	\$2,253.95
			4826	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,253.95</b>
<b>Account Total</b>			<b>\$54.61</b>	<b>\$87,115.16</b>			
18000000 512000 Fire-FICA	8002 / 2509	ELIZABETH A DEHAHN	4761	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60
			4761	550 CITY HOLIDAY DAY OFF PART TIME	6.00	\$0.00	\$68.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$526.24</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$526.24</b>			
18000000 513000 Fire-Medicare				1000 FICA		\$0.00	\$165.53
			<b>Total</b>			<b>\$0.00</b>	<b>\$165.53</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$165.53</b>
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,058.13
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,058.13</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,058.13</b>

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<hr/>							
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$252.44
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$252.44</b>
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$16,431.09</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,475.28
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$16,349.11</b>

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<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$146.65
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$890.00
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,347.21</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,347.21</b>
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$31.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$134.64
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						<b>Total</b>	<b>\$0.00</b>
							<b>\$232.89</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$232.89</b>
<hr/>							
18000000 519100 Fire-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,500.00
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,500.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,500.00</b>
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$176.99

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<b>18000000 519200 Fire-Basic Life Ins-EE</b>						<b>Total</b>	<b>\$0.00</b>	<b>\$176.99</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$176.99</b>
<b>20100000 511101 MVH-Salaries, Dept Head</b>								
	<b>3300 / 2574</b>	<b>DOUGLAS B PAYNE</b>						
			4892	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27	
			4892	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>
<b>20100000 511105 MVH-Salaries, FT Regular</b>								
	<b>3300 / 1152</b>	<b>PAUL A KULL</b>						
			4848	105 SALARIES - FULL TIME		\$0.00	\$1,083.45	
			4848	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
						<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,083.45</b>
	<b>3300 / 1188</b>	<b>DENNIS T STEELE</b>						
			4939	105 SALARIES - FULL TIME		\$0.00	\$2,166.88	
			4939	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
						<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,166.88</b>
	<b>3300 / 1318</b>	<b>JUSTIN HITCHCOCK</b>						
			4820	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,389.78</b>
	<b>3300 / 1977</b>	<b>TONYA L VANAMAN</b>						
			4952	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>

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20100000 511300 MVH-Salaries, Overtime	3303 / 484	LARRY T NEAL	4882	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$43.43		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$43.43</b>
20100000 512000 MVH-FICA	3305 / 87	JAMES W HEDDEN	4813	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$52.22		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$52.22</b>
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$95.65</b>		
20100000 513000 MVH-Medicare				1000 FICA		\$0.00	\$443.35		
	<b>Total</b>						<b>\$0.00</b>	<b>\$443.35</b>	
							<b>Account Total</b>	<b>\$0.00</b>	
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$836.62		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$10.71		
	<b>Total</b>						<b>\$0.00</b>	<b>\$847.33</b>	
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$847.33</b>		

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<hr/>							
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$19.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,769.58
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,894.21</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,894.21</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.46
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.31
			<b>Total</b>			<b>\$0.00</b>	<b>\$145.38</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$145.38</b>
<hr/>							
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.09
			<b>Total</b>			<b>\$0.00</b>	<b>\$25.98</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$25.98</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$14.94
			<b>Total</b>			<b>\$0.00</b>	<b>\$14.94</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$14.94</b>

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<hr/>							
20100000 519300 MVH-LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$35.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.94</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.94</b>
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			4896	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54
			4896	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>
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			4917	105	SALARIES - FULL TIME	\$0.00	\$1,076.99
			4917	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					
			4840	105	SALARIES - FULL TIME	\$0.00	\$381.56
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$381.56</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			4766	105	SALARIES - FULL TIME	\$0.00	\$671.52
			4766	910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00
					<b>Employee Total</b>	<b>\$0.24</b>	<b>\$671.52</b>
<hr/>							
	4000 / 2603	MARY A RAY					
			4900	105	SALARIES - FULL TIME	\$0.00	\$1,096.15
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,096.15</b>

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	4899	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$5,053.93</b>
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	4755	155 SALARIES - TEMP/SEASONAL PT	44.50	\$0.00	\$445.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$445.00</b>
	4002 / 2605	ATHANASIOS T ZAGLARAS	4976	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$895.00</b>
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$418.01
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$418.01</b>
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$97.77
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$97.77</b>
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$721.66
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$721.66</b>

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<hr/>								
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$508.65	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$905.34	
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,518.72</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,518.72</b>
<hr/>								
20900040 517000 EDIT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$37.40	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$46.98	
			<b>Total</b>			<b>\$0.00</b>	<b>\$101.60</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$101.60</b>
<hr/>								
20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.75	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.32	
			<b>Total</b>			<b>\$0.00</b>	<b>\$20.70</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.70</b>
<hr/>								
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.56	
			<b>Total</b>			<b>\$0.00</b>	<b>\$12.56</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.56</b>

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<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$25.48
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.48</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.48</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			4963	105	SALARIES - FULL TIME	\$0.00	\$1,684.32
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,684.32</b>
	4000 / 2075	DEBORAH J KERVIN					
			4840	105	SALARIES - FULL TIME	\$0.00	\$890.31
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$890.31</b>
	4000 / 2284	DALE B DIXON					
			4766	105	SALARIES - FULL TIME	\$0.00	\$959.33
			4766	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					<b>Employee Total</b>	<b>\$0.35</b>	<b>\$959.33</b>
					<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,533.96</b>
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$206.76
					<b>Total</b>	<b>\$0.00</b>	<b>\$206.76</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$206.76</b>
<hr/>							
25400000 513000 RHI-Medicare				1100	MEDICARE	\$0.00	\$48.36
					<b>Total</b>	<b>\$0.00</b>	<b>\$48.36</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.36</b>



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25400000 519200 RHI-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$7.13
						<b>Total</b>	<b>\$7.13</b>
						<b>Account Total</b>	<b>\$7.13</b>
25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$16.84
						<b>Total</b>	<b>\$16.84</b>
						<b>Account Total</b>	<b>\$16.84</b>
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			4840	198 SALARIES - FULL TIME - CDBG	6.25	\$0.00	\$115.62
						<b>Employee Total</b>	<b>\$115.62</b>
	4000 / 2284	DALE B DIXON					
			4766	198 SALARIES - FULL TIME - CDBG	9.50	\$0.00	\$278.28
						<b>Employee Total</b>	<b>\$278.28</b>
						<b>Account Total</b>	<b>\$393.90</b>
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$22.37
						<b>Total</b>	<b>\$22.37</b>
						<b>Account Total</b>	<b>\$22.37</b>
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$5.23
						<b>Total</b>	<b>\$5.23</b>
						<b>Account Total</b>	<b>\$5.23</b>

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28601014 514000 CDBG-14 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$44.12	
						<b>Total</b>	<b>\$0.00</b>	<b>\$44.12</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$44.12</b>
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$33.24	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$73.69	
						<b>Total</b>	<b>\$0.00</b>	<b>\$106.93</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$106.93</b>
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$2.44	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$8.07</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.07</b>
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.44	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.44</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.44</b>
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$0.76</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.76</b>

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28601014 519300 CDBG-14 LTD Ins-EE				8400	LONG TERM DISABILITY		\$1.88
						\$0.00	\$1.88
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.88</b>
28700000 511300 Pol Proj-Salaries Overtime	7000 / 28	NANCEE L HETRICK					
			4818	221	POLICE GRANT PROJECTS	11.00	\$441.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$441.09</b>
	7000 / 1740	DAVID S SMITH					
			4929	221	POLICE GRANT PROJECTS	15.00	\$612.73
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$612.73</b>
	7000 / 2134	JONATHAN T MORGAN					
			4876	221	POLICE GRANT PROJECTS	5.00	\$204.24
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$204.24</b>
	7000 / 2199	ADAM MILLER					
			4871	221	POLICE GRANT PROJECTS	3.00	\$122.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.55</b>
	7000 / 2331	NATHANIEL E BIDDLE					
			4728	221	POLICE GRANT PROJECTS	3.00	\$122.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.55</b>
	7000 / 2586	ELIZABETH T ROMSTADT					
			4908	221	POLICE GRANT PROJECTS	10.00	\$408.49
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$408.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,911.65</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	4745	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			4745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,026.90</b>
8000 / 2542	CURTIS R SHIDLER		4919	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			4919	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,026.90</b>
8000 / 2571	JEFFREY L LYONS		4855	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	CODY M STACY		4937	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	TRAVIS A BENDER					4726	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	WILLIAM A SNIDER		4931	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					4854	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>\$0.56</b>	<b>\$13,353.30</b>

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28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$188.80	
						<b>Total</b>	<b>\$0.00</b>	<b>\$188.80</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$188.80</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	
						<b>Total</b>	<b>\$0.00</b>	<b>\$187.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$187.25</b>

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28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					<b>Total</b>	<b>\$0.00</b>	<b>\$32.19</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$32.19</b>
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$25.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	4951	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			4951	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>\$2,160.95</b>
60603611 512000 WOp-Coll Op-FICA	6003 / 2231	PATRICK A HUWE	4825	105 SALARIES - FULL TIME		\$0.00	\$956.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$956.16</b>
					<b>Account Total</b>	<b>\$1.06</b>	<b>\$2,160.95</b>
60603611 513000 WOp-Coll Op-Medicare			1000	FICA		\$0.00	\$130.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$130.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$130.00</b>
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.41
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.41</b>





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60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	4810	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.17		
			<b>Employee Total</b>						<b>\$9.17</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$17.86</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$395.66		
			<b>Total</b>						<b>\$395.66</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$395.66</b>
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$92.54		
			<b>Total</b>						<b>\$92.54</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$92.54</b>
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$755.91		
			<b>Total</b>						<b>\$755.91</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$755.91</b>
60603612 516000 WOp-CollMnt Med Ins Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$389.85		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,740.45		
			<b>Total</b>						<b>\$2,130.30</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$2,130.30</b>

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.08
				<b>Total</b>		<b>\$0.00</b>	<b>\$161.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$161.74</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.17
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.68
				<b>Total</b>		<b>\$0.00</b>	<b>\$28.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$28.85</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.19
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.19</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.19</b>
	<hr/>						
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.81
				<b>Total</b>		<b>\$0.00</b>	<b>\$31.81</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$31.81</b>
	<hr/>						
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	4788	105 SALARIES - FULL TIME		\$0.00	\$803.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$803.84</b>
<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER	4930	105 SALARIES - FULL TIME		\$0.00	\$814.01
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$814.01</b>

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	4868	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	4722	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	4730	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		4730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		<b>Employee Total</b>						<b>\$0.17</b>	
		<b>Account Total</b>						<b>\$0.17</b>	
								<b>\$547.21</b>	
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$213.11		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$49.84		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>		
60603622 514600 WOp-PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$406.07		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>		

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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>
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>
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.28
			<b>Total</b>			<b>\$0.00</b>	<b>\$17.28</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$17.28</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	4867	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			4867	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>				
6002 / 1983	MARK S JANSMA	4829	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		4829	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>					
6002 / 2077	JEROME B MANSFIELD	4856	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		<b>Employee Total</b>					
6002 / 2465	WILLIAM G SCOTT	4914	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4914	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>					
6002 / 2495	CORBAN D MURPHY	4880	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		<b>Employee Total</b>					
6002 / 2503	HANS T DUONG	4771	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4771	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>					
6002 / 2575	JONAH B JOHNSON	4833	105 SALARIES - FULL TIME		\$0.00	\$1,389.32	

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60603631 511105 WOp-TrmtOp Salary FT			4833	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	6002 / 2597	CODY A GLOVER					
			4795	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			4795	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			4825	105 SALARIES - FULL TIME		\$0.00	\$956.16
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$956.16</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$12,121.42</b>
<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA					
			4829	200 OVERTIME STRAIGHT RATE	9.25	\$0.00	\$187.51
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$187.51</b>
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			4914	205 OVERTIME 1.5 TIMES	20.25	\$0.00	\$486.11
			4914	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$726.16</b>
<hr/>							
	6002 / 2495	CORBAN D MURPHY					
			4880	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$234.40
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$234.40</b>
<hr/>							
	6002 / 2503	HANS T DUONG					
			4771	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$243.80
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$243.80</b>

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	4833	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$268.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$268.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,659.87</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$830.25			
			<b>Total</b>						<b>\$0.00</b>	<b>\$830.25</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$830.25</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$194.17			
			<b>Total</b>						<b>\$0.00</b>	<b>\$194.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$194.17</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,543.50			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,543.50</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,543.50</b>
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92			
			<b>Total</b>						<b>\$0.00</b>	<b>\$2,993.43</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,993.43</b>

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$77.54
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$240.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$240.37</b>
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.72
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
					<b>Total</b>	<b>\$0.00</b>	<b>\$43.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$43.77</b>
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$24.85
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.85</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.85</b>
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$50.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$50.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$50.90</b>
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			4788	105 SALARIES - FULL TIME		\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	4930	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	4868	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	4722	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	4730	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			4730	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	\$213.14			
	<b>Total</b>						<b>\$0.00</b>	<b>\$213.14</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$213.14</b>		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$49.85			
	<b>Total</b>						<b>\$0.00</b>	<b>\$49.85</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.85</b>		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$406.08
					<b>Total</b>	<b>\$0.00</b>	<b>\$406.08</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$406.08</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>
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>

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60603632 519300 WOp-TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$17.28
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.28</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.28</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			4851	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					
			4718	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$366.08
			4718	403 SICK PART TIME REG	4.00	\$0.00	\$45.76
			4718	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$457.60</b>
	6001 / 2633	MATTHEW J COOPER					
			4754	150 SALARIES - REGULAR PART-TIME	33.00	\$0.00	\$379.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$379.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$837.10</b>
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$111.33
					<b>Total</b>	<b>\$0.00</b>	<b>\$111.33</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$111.33</b>
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$26.04

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<hr/>							
60603633 513000 WOp-Lab Medicare							
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.04</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	\$1.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.63</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$4.55
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.55</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.55</b>

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60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$4.58
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.58</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.58</b>
60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	4892	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$555.82
			4892	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$555.82</b>
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	4815	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09
			4815	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- AdmPlnt Salary FT	6000 / 2512	PENG LI	4851	105	SALARIES - FULL TIME	\$0.00	\$961.16
							<b>Employee Total</b>
	60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	4951	105	SALARIES - FULL TIME	\$0.00
4951				910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	4730	105 SALARIES - FULL TIME		\$0.00	\$1,094.43
			4730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
			<b>Employee Total</b>			<b>\$0.35</b>	<b>\$1,094.43</b>
60603641 512000 WOp- AdmPInt FICA	6003 / 2328	AMY E SPANN	4932	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 513000 WOp- AdmPInt Medicare				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 514600 WOp- AdmPInt INPRS				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- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11
			<b>Total</b>			<b>\$0.00</b>	<b>\$907.36</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$907.36</b>			

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60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.21
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,302.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,302.82</b>
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>
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.91
			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>\$18.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.49</b>
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.82</b>

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60603641 519300 WOp- AdmPInt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.63	
					<b>Total</b>	<b>\$0.00</b>	<b>\$38.63</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$38.63</b>	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	4762	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			4762	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
						<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,198.78</b>
0200 / 1180	JUDITH C RHODES	4902	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64		
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,111.64</b>
0202 / 1180	JUDITH C RHODES	4902	910 LIFE INSURANCE FRINGE BENEFIT		\$4.69	\$0.00		
						<b>Employee Total</b>	<b>\$4.69</b>	<b>\$0.00</b>
1400 / 1617	DIANE M FOSTER	4782	105 SALARIES - FULL TIME		\$0.00	\$1,067.08		
		4782	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00		
						<b>Employee Total</b>	<b>\$1.59</b>	<b>\$1,067.08</b>
3000 / 1931	DAVID M BUCK	4735	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
		4735	900 AUTO ALLOWANCE - DAILY	9.50	\$28.50	\$0.00		
	4735	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
						<b>Employee Total</b>	<b>\$29.19</b>	<b>\$1,530.45</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	4896	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55			
			4896	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>\$38.89</b>	<b>\$6,297.50</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	4750	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	4956	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	4942	105	SALARIES - FULL TIME	\$0.00	\$798.36			
			4942	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	4841	105	SALARIES - FULL TIME	\$0.00	\$694.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$694.30</b>
	1200 / 2460	JEREMY S WHEELER	4965	105	SALARIES - FULL TIME	\$0.00	\$873.94			
			4965	910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00			
			<b>Employee Total</b>						<b>\$0.11</b>	<b>\$873.94</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	4938	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	4716	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			4716	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
			<b>Employee Total</b>			<b>\$0.33</b>	<b>\$1,000.00</b>
			<b>Employee Total</b>			<b>\$0.33</b>	<b>\$1,000.00</b>
	3000 / 2565	ERIN M COOPER	4753	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	4793	105 SALARIES - FULL TIME		\$0.00	\$486.46
			4793	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			<b>Employee Total</b>			<b>\$0.17</b>	<b>\$486.46</b>
			<b>Employee Total</b>			<b>\$0.17</b>	<b>\$486.46</b>
	4000 / 1159	JIM F EVERETTE	4773	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,905.03</b>
	4000 / 1846	BEVERLY J SHAW	4917	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			4917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,076.99</b>
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,076.99</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	4766	105 SALARIES - FULL TIME		\$0.00	\$287.80
			4766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			<b>Employee Total</b>			<b>\$0.10</b>	<b>\$287.80</b>
4000 / 2603	MARY A RAY	4900	105 SALARIES - FULL TIME		\$0.00	\$365.39	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$365.39</b>	
		<b>Account Total</b>			<b>\$1.41</b>	<b>\$9,855.98</b>	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	4789	150 SALARIES - REGULAR PART-TIME	6.83	\$0.00	\$116.03
			4789	403 SICK PART TIME REG	0.98	\$0.00	\$16.58
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$132.61</b>
3001 / 2502	SHARI CARTER	4741	150 SALARIES - REGULAR PART-TIME	7.30	\$0.00	\$75.92	
		4741	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$84.24</b>	
<b>Account Total</b>			<b>\$0.00</b>	<b>\$216.85</b>			
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	4956	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.57
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$19.57</b>
			0200 / 1951	HEATHER R KIDWELL	4841	200 OVERTIME STRAIGHT RATE	0.30
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$6.94</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$26.51</b>	

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60603642 512000 WOp- AdmBOW FICA				1000	FICA	\$0.00	\$960.72	
						<b>Total</b>	<b>\$0.00</b>	<b>\$960.72</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$960.72</b>
60603642 513000 WOp- AdmBOW Medicare				1100	MEDICARE	\$0.00	\$224.69	
						<b>Total</b>	<b>\$0.00</b>	<b>\$224.69</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$224.69</b>
60603642 514600 WOp- AdmBOW INPRS				7000	INPRS - RETIREMENT	\$0.00	\$1,687.64	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,687.64</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,687.64</b>
60603642 516000 WOp- AdmBOW Med Ins				2000	125 MEDICAL EMPLOYEE	\$0.00	\$544.64	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$379.00	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$697.48	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,152.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,773.98</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,773.98</b>

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<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.66
					<b>Total</b>	<b>\$0.00</b>	<b>\$203.35</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.35</b>	
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.53</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.53</b>	
<hr/>							
60603642 519100 WOp- AdmBOW HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$800.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$800.00</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$800.00</b>	
<hr/>							
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.25</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.25</b>	

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60603642 519300 WOp- AdmBOW LTD Ins				8400	LONG TERM DISABILITY		\$70.51
						\$0.00	\$70.51
						<b>\$0.00</b>	<b>\$70.51</b>
						<b>\$0.00</b>	<b>\$70.51</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	4958	105	SALARIES - FULL TIME	\$0.00	\$1,562.18
						<b>\$0.00</b>	<b>\$1,562.18</b>
	0201 / 2286	KATHLEEN M HENDERSON	4816	105	SALARIES - FULL TIME	\$0.00	\$671.00
						<b>\$0.00</b>	<b>\$671.00</b>
60603643 512000 WOpCustAct FICA	0201 / 2393	MICHELE PAYNE	4893	105	SALARIES - FULL TIME	\$0.00	\$1,217.74
						<b>\$0.00</b>	<b>\$1,217.74</b>
						<b>\$0.00</b>	<b>\$3,450.92</b>
						<b>\$0.00</b>	<b>\$3,450.92</b>
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	4958	200	OVERTIME STRAIGHT RATE	2.25	\$52.07
			4958	205	OVERTIME 1.5 TIMES	23.40	\$812.34
						<b>\$0.00</b>	<b>\$864.41</b>
						<b>\$0.00</b>	<b>\$864.41</b>
60603643 512000 WOpCustAct FICA				1000	FICA		\$242.37
						\$0.00	\$242.37
						<b>\$0.00</b>	<b>\$242.37</b>
						<b>\$0.00</b>	<b>\$242.37</b>

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60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$56.69	
						<b>Total</b>	<b>\$0.00</b>	<b>\$56.69</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$56.69</b>
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$483.32	
						<b>Total</b>	<b>\$0.00</b>	<b>\$483.32</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$483.32</b>
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>
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>
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.23</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.23</b>

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60603643 519200 WOpCustAct Life Ins				8300	BASIC LIFE	\$0.00	\$6.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
60603643 519300 WOpCustAct LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$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>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			4952	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						
			4748	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						
			4809	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						
			4910	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						
			4872	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2433	THOMAS W FOSTER					
			4786	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					
			4817	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					
		4916	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		4839	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
3301 / 2593	CHARLES J MCMAHON						
		4869	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
3301 / 2604	JESSE H SCROGGINS						
		4915	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$14,892.82</b>	
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE					
			4939	274	GARBAGE/RECYCLING/BRUSH	0.50	\$20.31
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$20.31</b>

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60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	4809	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.15
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$14.15</b>
	3301 / 2247	ROGER D SCHEIBE	4910	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$28.30
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.30</b>
	3301 / 2433	THOMAS W FOSTER	4786	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.30
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$6.30</b>
	3301 / 2500	BROCK G SEWARD	4916	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.89</b>
	3301 / 2593	CHARLES J MCMAHON	4869	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$12.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$12.11</b>
	3301 / 2604	JESSE H SCROGGINS	4915	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$24.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$24.22</b>
	3303 / 2074	HENRY F BELL	4725	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$7.40</b>
	3305 / 87	JAMES W HEDDEN	4813	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$17.41
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.41</b>



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60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$34.46
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.02
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$245.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$360.45</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$360.45</b>
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.34
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.83
				<b>Total</b>		<b>\$0.00</b>	<b>\$56.97</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$56.97</b>
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$30.19
				<b>Total</b>		<b>\$0.00</b>	<b>\$30.19</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$30.19</b>
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$65.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$65.03</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$65.03</b>

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63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	4958	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	4816	105 SALARIES - FULL TIME		\$0.00	\$74.56
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE	4893	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	4945	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			4945	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	4848	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			4848	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	4820	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	4813	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,856.80</b>

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63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	4894	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	4958	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.79			
			4958	205 OVERTIME 1.5 TIMES	2.60	\$0.00	\$90.26			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$96.05</b>
	3303 / 2451	CALEB M OWENS	4888	276 STREET SWEEPING	0.25	\$0.00	\$6.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$6.30</b>
63100000 512000 SWROp-FICA	3305 / 1820	DOUGLAS C PERKINS	4894	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.75			
			4894	276 STREET SWEEPING	0.75	\$0.00	\$23.25			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$31.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$133.35</b>
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$481.16			
			<b>Total</b>						<b>\$0.00</b>	<b>\$481.16</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$481.16</b>
63100000 513000 SWROp- Medicare				1100 MEDICARE		\$0.00	\$112.53			
			<b>Total</b>						<b>\$0.00</b>	<b>\$112.53</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.53</b>

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<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$451.01
				<b>Total</b>		<b>\$0.00</b>	<b>\$907.02</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$907.02</b>
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$384.52
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$788.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,518.52</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,518.52</b>
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.29
				<b>Total</b>		<b>\$0.00</b>	<b>\$116.99</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$116.99</b>
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.10
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.94

**Warrant 061215**

**PAYROLL VOUCHER REGISTER**

**Period  
5/23/2015 to 6/5/2015**

**Board of Public Works and Safety**

**Check Date  
06/12/2015**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp-Vision Ins					<b>Total</b>	<b>\$0.00</b>	<b>\$20.98</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.98</b>
<hr/>							
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.46
					<b>Total</b>	<b>\$0.00</b>	<b>\$15.46</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.46</b>
<hr/>							
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$37.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$37.68</b>
<hr/>							
					<b>Grand Total</b>	<b>\$208.43</b>	<b>\$526,918.88</b>

Warrant 061215

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

Period  
5/23/2015 to 6/5/2015

**Board of Public Works and Safety**

**Check Date  
06/12/2015**

Fund	Amount
General Fund	\$358,342.27
Motor Vehicle Highway	\$11,076.33
Economic Develop Income Tax	\$10,254.97
Rental Housing Inspection	\$4,994.06
Community Dev Block Grant	\$584.70
Police Project-Oper Grants	\$1,911.65
SAFER Grant	\$19,137.35
Wastewater Utility Operating	\$109,308.91
Stormwater Revenue	\$11,308.64
<b>GRAND TOTAL</b>	<b>\$526,918.88</b>