

Warrant 071015

City of West Lafayette
PAYROLL VOUCHER REGISTER

Period
6/20/2015 to 7/3/2015

Board of Public Works and Safety

Check Date
07/10/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 96 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$543,032.92 . Dated this 14 day of July, 20 15 .

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. Mendenhall, Clerk-Treasurer

Signature

July 10, 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	5489	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	5489	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			Account Total						\$10.55
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	5540	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	5526	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			5526	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
						\$1,197.53			
	0200 / 1951	HEATHER R KIDWELL	5426	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	5369	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	5402	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
0200 / 1015		KATRINA S VAUGHAN							
			5540	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.35		
			5540	205 OVERTIME 1.5 TIMES	0.60	\$0.00	\$17.61		
			5540	566 COMP TIME PAID	1.20	\$0.00	\$23.48		
							Employee Total	\$0.00	\$70.44
0200 / 1951		HEATHER R KIDWELL							
			5426	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$6.94		
							Employee Total	\$0.00	\$6.94
0201 / 2286		KATHLEEN M HENDERSON							
			5402	200 OVERTIME STRAIGHT RATE	0.24	\$0.00	\$4.97		
							Employee Total	\$0.00	\$4.97
							Account Total	\$0.00	\$82.35
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$429.08		
							Total	\$0.00	\$429.08
							Account Total	\$0.00	\$429.08
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$100.36		
							Total	\$0.00	\$100.36
							Account Total	\$0.00	\$100.36

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$543.73
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$84.06
				Total		\$0.00	\$627.79
				Account Total		\$0.00	\$627.79
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
				Total		\$0.00	\$1,037.43
				Account Total		\$0.00	\$1,037.43
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				Total		\$0.00	\$91.67
				Account Total		\$0.00	\$91.67
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				Total		\$0.00	\$16.48
				Account Total		\$0.00	\$16.48

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$13.36
						Total	\$0.00
						Account Total	\$13.36
10200000 519300 CT-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$34.26
						Total	\$0.00
						Account Total	\$34.26
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	5524	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	5346	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			5346	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53
					Total	\$0.00	\$42.53
					Account Total	\$0.00	\$42.53
	<hr/>						
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50
					Total	\$0.00	\$6.46
					Account Total	\$0.00	\$6.46
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34
					Total	\$0.00	\$6.34
					Account Total	\$0.00	\$6.34
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34
					Total	\$0.00	\$16.34
					Account Total	\$0.00	\$16.34
<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	5549	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			5549	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$1,310.90

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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	5522	105 SALARIES - FULL TIME		\$0.00	\$1,106.31		
			Employee Total						\$0.00
			Account Total						\$1,106.31
11200000 511300 GF IT-Salaries, Overtime	1200 / 2595	BRADLEY P ALEXANDER	5302	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
			5302	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
			Employee Total						\$0.50
			Account Total						\$1,500.00
11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	5549	566 COMP TIME PAID	8.85	\$0.00	\$257.81		
			Employee Total						\$0.00
			Account Total						\$257.81
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$243.16		
	Total						\$0.00		
	Account Total						\$243.16		
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$56.86		
	Total						\$0.00		
	Account Total						\$56.86		
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$467.61		
	Total						\$0.00		
	Account Total						\$467.61		

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<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
						Total	\$707.35
						Account Total	\$707.35
<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
						Total	\$59.61
						Account Total	\$59.61
<hr/>							
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
						Total	\$8.35
						Account Total	\$8.35
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
						Total	\$7.56
						Account Total	\$7.56

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<hr/>							
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.67
						Total	\$0.00
						Account Total	\$18.67
						\$0.00	\$18.67
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			5366	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			5366	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
						Account Total	\$1,600.62
						\$2.38	\$1,600.62
<hr/>							
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			5373	150 SALARIES - REGULAR PART-TIME	38.67	\$0.00	\$657.47
			5373	550 CITY HOLIDAY DAY OFF PART TIME	5.52	\$0.00	\$93.92
						Employee Total	\$0.00
						Account Total	\$751.39
						\$0.00	\$751.39
<hr/>							
11400000 512000 HR-FICA							
			1000	FICA		\$0.00	\$142.81
						Total	\$0.00
						Account Total	\$142.81
						\$0.00	\$142.81
<hr/>							
11400000 513000 HR-Medicare Tax							
			1100	MEDICARE		\$0.00	\$33.40
						Total	\$0.00
						Account Total	\$33.40
						\$0.00	\$33.40

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11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$179.27	
						Total	\$0.00	\$179.27
						Account Total	\$0.00	\$179.27
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36	
						Total	\$0.00	\$239.36
						Account Total	\$0.00	\$239.36
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60	
						Total	\$0.00	\$17.60
						Account Total	\$0.00	\$17.60
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
						Total	\$0.00	\$1.96
						Account Total	\$0.00	\$1.96
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53	
						Total	\$0.00	\$3.53
						Account Total	\$0.00	\$3.53
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.63	
						Total	\$0.00	\$7.63
						Account Total	\$0.00	\$7.63

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	5320	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45			
			5320	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$1,530.45
			Account Total						\$0.69	\$1,530.45
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	5322	105 SALARIES - FULL TIME		\$0.00	\$2,184.12			
			5322	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,184.12
			3000 / 1980	JON M MUNN	5466	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
Employee Total						\$0.69	\$0.00			
3000 / 2565	ERIN M COOPER	5336			105 SALARIES - FULL TIME		\$0.00	\$755.44		
		Employee Total						\$0.00	\$755.44	
		3000 / 2568	EDWARD L GARRISON	5377	105 SALARIES - FULL TIME		\$0.00	\$1,945.85		
				5377	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00		
Employee Total						\$0.66	\$1,945.85			
3000 / 2640	JASON R HARDEBECK			5392	105 SALARIES - FULL TIME		\$0.00	\$1,865.39		
		5392	980 PAY DOCK	37.50	\$0.00	(\$932.70)				

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
13000000 511105 Eng-Salaries, Full Time Reg							Employee Total	\$0.00	\$932.69
							Account Total	\$2.04	\$5,818.10
13000000 511201 Eng-Salaries, Part Time Reg									
	3001 / 2502	SHARI CARTER							
			5325	150 SALARIES - REGULAR PART-TIME	22.40	\$0.00	\$232.96		
			5325	433 SICK LEAVE PARTTIME RG PD FMLA	6.40	\$0.00	\$66.56		
			5325	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28		
							Employee Total	\$0.00	\$332.80
							Account Total	\$0.00	\$332.80
13000000 511202 Eng-Salaries, PT Seasonal/Temp									
	3001 / 2616	ALEX J RAMSEY							
			5484	155 SALARIES - TEMP/SEASONAL PT	68.00	\$0.00	\$680.00		
							Employee Total	\$0.00	\$680.00
	3001 / 2618	AARON T CLAUSS							
			5330	155 SALARIES - TEMP/SEASONAL PT	68.50	\$0.00	\$685.00		
							Employee Total	\$0.00	\$685.00
							Account Total	\$0.00	\$1,365.00
13000000 512000 Eng-FICA									
				1000 FICA		\$0.00	\$522.09		
							Total	\$0.00	\$522.09
							Account Total	\$0.00	\$522.09
13000000 513000 Eng-Medicare									
				1100 MEDICARE		\$0.00	\$122.11		
							Total	\$0.00	\$122.11
							Account Total	\$0.00	\$122.11

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$823.04
						Total	\$0.00
						Account Total	\$823.04
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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,084.59
						Total	\$0.00
						Account Total	\$3,189.32
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13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$213.62
						Total	\$0.00
						Account Total	\$236.89
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13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$38.02
						Total	\$0.00
						Account Total	\$41.28
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13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$23.18
						Total	\$0.00
						Account Total	\$23.18

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13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$30.57
						Total	\$0.00
						Account Total	\$30.57
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			5329	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			5329	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$3.18
						Account Total	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			5345	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40
						Employee Total	\$0.00
						Account Total	\$114.40
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$179.59
						Total	\$0.00
						Account Total	\$179.59
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$42.00
						Total	\$0.00
						Account Total	\$42.00
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$311.26

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13400000 514000 Fac-INPRS-Civilian							Total	\$0.00	\$311.26
							Account Total	\$0.00	\$311.26
13400000 517000 Fac-Dental Ins-EE									
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23		
							Total	\$0.00	\$17.23
							Account Total	\$0.00	\$17.23
13400000 518000 Fac-Vision Ins-EE									
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27		
							Total	\$0.00	\$3.27
							Account Total	\$0.00	\$3.27
13400000 519200 Fac-Basic Life Ins-EE									
			8300	BASIC LIFE		\$0.00	\$5.73		
							Total	\$0.00	\$5.73
							Account Total	\$0.00	\$5.73
13400000 519300 Fac-LTD Ins-EE									
			8400	LONG TERM DISABILITY		\$0.00	\$13.25		
							Total	\$0.00	\$13.25
							Account Total	\$0.00	\$13.25
17000000 511101 Police-Salaries,Dept Head									
7000 / 1175		JASON L DOMBKOWSKI							
			5351	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67		
			5351	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00		
							Employee Total	\$2.08	\$2,840.67
							Account Total	\$2.08	\$2,840.67

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	5334	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5334	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,359.20
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS						
			5371	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			5371	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			
<hr/>										
	7000 / 28	NANCEE L HETRICK								
			5404	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5404	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			
<hr/>										
	7000 / 41	CHRISTOPHER J LEROUX								
			5435	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			5435	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,688.09			
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	7000 / 45	DANIEL D MARVIN								
			5446	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			5446	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	5551	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5551	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
			7000 / 134	MICHAEL R MAX	5448	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		5448	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
Employee Total						\$1.98	\$2,138.61			
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7000 / 531	MARK A RIDGE		5492	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5492	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
			7000 / 533	MARSHA A MILLER	5460	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		5460	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00				
Employee Total						\$0.69	\$2,138.61			
<hr/>										
7000 / 654	GARY L SPARGER		5517	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76			
			5517	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,558.76

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	5335	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5335	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	5353	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5353	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 874	CYNTHIA A MARION	5444	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5444	320 VACATION BALANCE PAYMENT	200.00	\$0.00	\$5,898.00			
			5444	750 POLICE SEPARATION PAY - RETIRE	2.00	\$0.00	\$4,718.40			
			5444	980 PAY DOCK	24.00	\$0.00	(\$707.76)			
			Employee Total						\$0.00	\$12,267.84
	7000 / 1245	WILLIAM J GALLAGHER	5376	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			5376	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,461.91
	7000 / 1248	KEVIN A FLYNN	5363	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5363	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			5363	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,399.20

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1258	FREDRICK TOWNSEND	5534	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			5534	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,239.28
			<hr/>							
	7000 / 1331	JASON H PHILHOWER	5482	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5482	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,359.20
			<hr/>							
	7000 / 1398	DAVID A VANVACTOR	5539	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			5539	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,461.91
			<hr/>							
	7000 / 1479	TROY W HARRIS	5393	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			5393	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,461.91
			<hr/>							
	7000 / 1481	GARY C WARD	5545	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5545	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			5545	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,178.61
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	7000 / 1533	JEFFREY A KIRBY	5429	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			

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17000000 511105 Police-Salaries, Full Time Reg			5429	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			5342	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5342	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
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	7000 / 1676	DAVID E LORD					
			5439	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5439	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5439	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,501.91
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			5328	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5328	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			5361	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5361	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5361	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
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	7000 / 1740	DAVID S SMITH					
			5513	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5513	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			5513	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			5344	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5344	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
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	7000 / 1798	MARCUS D SLIFER					
			5512	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5512	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
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	7000 / 1842	JOHN D WATSON					
			5548	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5548	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5548	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,501.91
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	7000 / 1907	STASON L WIETE					
			5550	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5550	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1952	MICHAEL L BREWER	5319	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			5319	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			5319	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
			Employee Total						\$0.42
7000 / 1976	DONALD S GREENWOOD	5386	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
		5386	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
		Employee Total						\$0.42	\$2,138.61
		7000 / 2015	JONATHAN M EAGER	5356	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
5356	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
5356	910 LIFE INSURANCE FRINGE BENEFIT				\$0.92	\$0.00			
Employee Total						\$0.92	\$2,399.20		
7000 / 2017	CHAD E KENDRICKS	5423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
		5423	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		5423	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
		Employee Total						\$0.42	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	5384	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,598.48
			5384	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			5384	980 PAY DOCK	80.00	\$0.00	(\$2,239.28)
			Employee Total				\$0.42
7000 / 2112	JAMES M SPRAY	5520	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5520	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5520	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
		Employee Total				\$0.46	\$2,178.61
7000 / 2134	JONATHAN T MORGAN	5463	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5463	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5463	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total				\$0.42	\$2,178.61
7000 / 2199	ADAM MILLER	5458	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5458	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5458	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total				\$0.37	\$2,178.61
7000 / 2331	NATHANIEL E BIDDLE	5313	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5313	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	

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17000000 511105 Police-Salaries, Full Time Reg			5313	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
	Employee Total						\$0.37
<hr/>							
	7000 / 2370	JEFFERY M SPICER					
			5518	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			5518	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,239.28
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	7000 / 2403	ARON M THOMPSON					
			5531	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5531	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5531	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2439	BRANDON J BONNELL					
			5316	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5316	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5316	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2579	JORDAN D GLICK					
			5379	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2586	ELIZABETH T ROMSTADT	5494	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			5494	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			5494	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			Employee Total				
7000 / 2589	OCTAVIO D GAETA	5374	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7000 / 2638	URIAH H CRAWFORD	5340	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7000 / 2639	QUENTIN A PHELPS	5481	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7001 / 29	TAMRA K HOLDER	5408	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		Employee Total					
7001 / 497	VICKIE J DENSON	5348	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		Employee Total					
7001 / 1450	JEFFREY D MARTIN	5445	105	SALARIES - FULL TIME	\$0.00	\$1,514.81	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCCORKLE	5451	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	5321	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	5527	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	5427	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	5405	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5405	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	5532	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	5544	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			5544	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
	7001 / 2346	DAVID H PAYNE					

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17000000 511105 Police-Salaries, Full Time Reg			5477	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5477	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
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	7001 / 2441	NATHANIEL J FOSTER					
			5368	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5368	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
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	7001 / 2458	WENDY A JENKINSON					
			5418	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
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	7001 / 2563	JAMIE B HAMILTON					
			5390	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5390	970 POST CERT		\$0.00	(\$61.79)
			Employee Total			\$0.00	\$1,420.65
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	7001 / 2566	ANNA K SAYLOR					
			5496	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
			Employee Total			\$0.00	\$1,358.86
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	7001 / 2577	MARK A GOSNEY					
			5382	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
			Employee Total			\$0.00	\$1,647.69

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2587	SCOTT M FOHR	5364	105 SALARIES - FULL TIME		\$0.00	\$1,993.43			
			5364	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,993.43
			Account Total						\$43.49	\$142,133.83
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	5383	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00			
			5383	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00			
			Employee Total						\$0.00	\$840.00
			7002 / 1181	WILMA J MILLS	5461	150 SALARIES - REGULAR PART-TIME	47.20	\$0.00	\$673.07	
5461	303 VACATION PART TIME REG	5.80			\$0.00	\$82.71				
5461	550 CITY HOLIDAY DAY OFF PART TIME	5.80			\$0.00	\$82.71				
Employee Total						\$0.00	\$838.49			
Account Total						\$0.00	\$1,678.49			
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	5492	222 POLICE FARMERS MARKET	6.00	\$0.00	\$240.59			
			Employee Total						\$0.00	\$240.59
7000 / 874	CYNTHIA A MARION	5444	568 COMP TIME PAID - FINAL	23.00	\$0.00	\$678.27				
		Employee Total						\$0.00	\$678.27	
7000 / 1481	GARY C WARD	5545	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55				
		Employee Total						\$0.00	\$122.55	

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17000000 511300 Police-Salaries, Overtime	7000 / 2331	NATHANIEL E BIDDLE	5313	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55	
			Employee Total			\$0.00	\$122.55	
	7001 / 497	VICKIE J DENSON	5348	566 COMP TIME PAID	2.00	\$0.00	\$40.40	
			Employee Total			\$0.00	\$40.40	
	7001 / 1702	DAVID R STOIKE	5527	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$55.59	
Employee Total				\$0.00	\$55.59			
7001 / 1926	JASON A TIMMONS	5532	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$28.56		
		Employee Total			\$0.00	\$28.56		
Account Total						\$0.00	\$1,288.51	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,721.48	
	Total						\$0.00	\$1,721.48
	Account Total						\$0.00	\$1,721.48
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,908.75	
	Total						\$0.00	\$1,908.75
	Account Total						\$0.00	\$1,908.75
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,039.42	

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17000000 514000 Police-INPRS Civilian							Total	\$0.00	\$3,039.42
							Account Total	\$0.00	\$3,039.42
17000000 514210 Police-INPRS-77 City Share									
							Total	\$0.00	\$20,009.33
							Account Total	\$0.00	\$20,009.33
17000000 516000 Police-Medical Ins-EE									
							Total	\$0.00	\$25,478.78
							Account Total	\$0.00	\$25,478.78
17000000 517000 Police-Dental Ins-EE									
							Total	\$0.00	\$2,156.30
							Account Total	\$0.00	\$2,156.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$75.21
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$26.80
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
				Total		\$0.00	\$384.56
				Account Total		\$0.00	\$384.56
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$260.05
				Total		\$0.00	\$260.05
				Account Total		\$0.00	\$260.05
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$128.50
				Total		\$0.00	\$128.50
				Account Total		\$0.00	\$128.50
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			5398	102 SALARIES - FD DEPARTMENT HEAD	70.00	\$0.00	\$2,840.67
			5398	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				Employee Total		\$3.18	\$2,840.67
				Account Total		\$3.18	\$2,840.67

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	5407	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			5407	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,515.50
	8000 / 63	TERRY JONES					
			5421	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5421	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20
	8000 / 65	ROBERT A MOLTER					
			5462	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			5462	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 69	EDWARD J SPITZNAGLE					
			5519	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			5519	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 72	BRET F YUNDT					
			5556	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5556	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	5305	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5305	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 487	GREGORY L BOOTH					
			5317	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5317	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20
	8000 / 541	BRUCE A SIGMAN					
			5510	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5510	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 584	SCOTT P BARKER					
			5307	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5307	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,377.20
	8000 / 835	DANNIE W NEAL					
			5468	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			5468	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,283.78

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	5490	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78	
			5490	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
	Employee Total						\$1.98	\$2,283.78
	8000 / 1024	DREW B FELLURE	5360	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5360	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
	Employee Total						\$1.06	\$2,138.61
	8000 / 1221	JOHN B IRR	5413	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20	
5413			910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
Employee Total						\$2.12	\$2,377.20	
8000 / 1252	ANTONY O SCHUTTER	5498	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,679.99		
		5498	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
Employee Total						\$2.12	\$2,679.99	
8000 / 1417	EDWARD T MORRIS	5464	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5464	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	5306	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			5306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,221.93
	8000 / 1527	JAMES J REDD					
			5488	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5488	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
	8000 / 1537	JEFF A NEED					
			5470	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			5470	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,283.78
	8000 / 1801	BRIAN A HARSHBARGER					
			5394	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 1929	RYAN P HARBER					
			5391	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5391	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	5420	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5420	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK	5436	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5436	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2049	GRANT A BIRGE	5314	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
5314			910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
8000 / 2078	ERIC M DOYLE	5352	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5352	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2117	JOHN M KELLER	5422	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5422	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	5323	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5323	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2129	M S CHAPMAN						
			5326	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5326	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
			8000 / 2130	RYAN M LINDER						
			5438	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2188	JUSTIN C TAYLOR						
			5530	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5530	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			5538	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5538	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	5381	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5381	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			5397	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			5397	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.93
	8000 / 2425	SEAN K MAYER					
			5449	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5449	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON					
			5417	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5417	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY					
			5341	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5341	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	5560	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			5560	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	Employee Total						\$0.42	\$2,138.61		
	8000 / 2454	BRAD P SCHWARTZ	5499	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			5499	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	Employee Total						\$0.42	\$2,138.61		
	8000 / 2540	MICHAEL A ALT	5303	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,026.90			
			5303	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
	Employee Total						\$0.28	\$2,026.90		
	8001 / 2598	JODIE L IMEL	5412	105	SALARIES - FULL TIME	\$0.00	\$2,253.95			
5412			910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,253.95			
Account Total						\$54.61	\$87,115.16			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	5345	150	SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80		
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80

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18000000 511300 Fire-Salaries, Overtime	8000 / 72	BRET F YUNDT	5556	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$212.00
			Employee Total					
	8000 / 1221	JOHN B IRR	5413	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$235.66
			Employee Total					
	8000 / 1417	EDWARD T MORRIS	5464	233	FIRE SPECIAL ASSIGNMENT	7.00	\$0.00	\$212.00
			Employee Total					
	8000 / 1462	KEITH B BARKER	5306	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$220.26
			Employee Total					
	8000 / 2129	M S CHAPMAN	5326	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$212.00
			Employee Total					
8000 / 2130	RYAN M LINDER	5438	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$212.00	
		Employee Total						\$0.00
8000 / 2188	JUSTIN C TAYLOR	5530	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$212.00	
		Employee Total						\$0.00
8000 / 2368	JOSEPH M HEATER	5397	232	FIRE EDUCATION/TRAINING	7.00	\$0.00	\$220.26	
		Employee Total						\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511300 Fire-Salaries, Overtime	8000 / 2452	CHAD A DAZEY	5341	232 FIRE EDUCATION/TRAINING	7.00	\$0.00	\$213.45
			Employee Total			\$0.00	\$213.45
	8000 / 2453	HECTOR M ZARAGOZA	5560	232 FIRE EDUCATION/TRAINING	7.00	\$0.00	\$213.45
			Employee Total			\$0.00	\$213.45
18000000 512000 Fire-FICA	8000 / 2542	CURTIS R SHIDLER	5505	233 FIRE SPECIAL ASSIGNMENT	7.00	\$0.00	\$202.30
			Employee Total			\$0.00	\$202.30
	Account Total			\$0.00	\$2,365.38		
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$164.82
	Total					\$0.00	\$164.82
	Account Total					\$0.00	\$164.82
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,090.57
	Total					\$0.00	\$1,090.57
	Account Total					\$0.00	\$1,090.57
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44
	Total					\$0.00	\$252.44
	Account Total					\$0.00	\$252.44

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<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
						Total	\$0.00
							\$16,431.09
						Account Total	\$0.00
							\$16,431.09
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,951.59
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,099.92
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$7,565.48
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$15,395.77
						Account Total	\$0.00
							\$15,395.77
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$191.09
			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
						Total	\$0.00
							\$1,348.77
						Account Total	\$0.00
							\$1,348.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.81
			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
						Total	\$0.00
							\$233.19
						Account Total	\$0.00
							\$233.19
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18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$177.35
						Total	\$0.00
							\$177.35
						Account Total	\$0.00
							\$177.35
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18000000 519300 Fire-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$10.74
						Total	\$0.00
							\$10.74
						Account Total	\$0.00
							\$10.74
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			5478	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			5478	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,223.27
						Account Total	\$1.10
							\$2,223.27

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	5434	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			5434	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1188	DENNIS T STEELE	5523	105 SALARIES - FULL TIME		\$0.00	\$2,166.88	
		5523	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,166.88	
3300 / 1318	JUSTIN HITCHCOCK	5406	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		Employee Total			\$0.00	\$1,389.78	
3300 / 1977	TONYA L VANAMAN	5536	105 SALARIES - FULL TIME		\$0.00	\$606.46	
		Employee Total			\$0.00	\$606.46	
3300 / 2637	CHRISTINA A GILLILAND	5378	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		5378	980 PAY DOCK	24.00	\$0.00	(\$387.51)	
		Employee Total			\$0.00	\$904.18	
Account Total					\$2.51	\$6,150.75	
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	5434	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.31
			5434	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$30.47
			Employee Total			\$0.00	\$50.78

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20100000 511300 MVH-Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	5406	201 CALL IN MIN 2 HR 1.0 RATE	0.75	\$0.00	\$17.37
					Employee Total	\$0.00	\$17.37
	3300 / 1977	TONYA L VANAMAN	5536	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$2.84
					Employee Total	\$0.00	\$2.84
20100000 512000 MVH-FICA	3305 / 87	JAMES W HEDDEN	5399	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.11
			5399	273 STORM CLEAN-UP	0.50	\$0.00	\$17.41
					Employee Total	\$0.00	\$43.52
			Account Total	\$0.00	\$114.51		
				1000 FICA		\$0.00	\$498.19
					Total	\$0.00	\$498.19
					Account Total	\$0.00	\$498.19
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$116.51
					Total	\$0.00	\$116.51
					Account Total	\$0.00	\$116.51
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$945.84
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$4.87
					Total	\$0.00	\$950.71
					Account Total	\$0.00	\$950.71

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<hr/>							
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$733.14
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$9.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,776.33
			Total			\$0.00	\$2,518.61
Account Total						\$0.00	\$2,518.61
<hr/>							
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$60.30
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.67
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.83
			Total			\$0.00	\$196.80
Account Total						\$0.00	\$196.80
<hr/>							
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$11.44
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.12
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.18
			Total			\$0.00	\$35.74
Account Total						\$0.00	\$35.74
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$23.29
			Total			\$0.00	\$23.29
Account Total						\$0.00	\$23.29

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<hr/>							
20100000 519300 MVH-LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$35.82
					Total	\$0.00	\$35.82
					Account Total	\$0.00	\$35.82
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			5483	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54
			5483	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00
					Employee Total	\$1.04	\$1,389.54
					Account Total	\$1.04	\$1,389.54
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			5503	105	SALARIES - FULL TIME	\$0.00	\$1,076.99
			5503	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
					Employee Total	\$0.53	\$1,076.99
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			5425	105	SALARIES - FULL TIME	\$0.00	\$413.47
					Employee Total	\$0.00	\$413.47
<hr/>							
	4000 / 2284	DALE B DIXON					
			5350	105	SALARIES - FULL TIME	\$0.00	\$704.84
			5350	910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00
					Employee Total	\$0.24	\$704.84
<hr/>							
	4000 / 2603	MARY A RAY					
			5487	105	SALARIES - FULL TIME	\$0.00	\$1,096.15
					Employee Total	\$0.00	\$1,096.15

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	5486	105 SALARIES - FULL TIME		\$0.00	\$1,827.71			
			Employee Total						\$0.00	\$1,827.71
			Account Total						\$0.77	\$5,119.16
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	5338	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$300.00			
			Employee Total						\$0.00	\$300.00
			Account Total						\$0.00	\$750.00
20900040 512000 EDIT-FICA	4002 / 2605	ATHANASIOS T ZAGLARAS	5558	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00			
			Employee Total						\$0.00	\$450.00
			Account Total						\$0.00	\$750.00
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$412.74			
	Total						\$0.00	\$412.74		
	Account Total						\$0.00	\$412.74		
20900040 514000 EDIT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$96.53			
	Total						\$0.00	\$96.53		
	Account Total						\$0.00	\$96.53		
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$728.96			
	Total						\$0.00	\$728.96		
	Account Total						\$0.00	\$728.96		

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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	\$517.82
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$914.17
						Total	\$0.00
							\$1,536.72
						Account Total	\$0.00
							\$1,536.72
<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$38.07
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$47.64
						Total	\$0.00
							\$102.93
						Account Total	\$0.00
							\$102.93
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.86
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.44
						Total	\$0.00
							\$20.93
						Account Total	\$0.00
							\$20.93
<hr/>							
20900040 519100 EDIT-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,499.99
						Total	\$0.00
							\$1,499.99
						Account Total	\$0.00
							\$1,499.99

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<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$12.67
					Total	\$0.00	\$12.67
					Account Total	\$0.00	\$12.67
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$25.79
					Total	\$0.00	\$25.79
					Account Total	\$0.00	\$25.79
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			5547	105	SALARIES - FULL TIME	\$0.00	\$1,684.32
					Employee Total	\$0.00	\$1,684.32
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			5425	105	SALARIES - FULL TIME	\$0.00	\$964.77
					Employee Total	\$0.00	\$964.77
<hr/>							
	4000 / 2284	DALE B DIXON					
			5350	105	SALARIES - FULL TIME	\$0.00	\$1,006.93
			5350	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					Employee Total	\$0.35	\$1,006.93
					Account Total	\$0.35	\$3,656.02
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$213.76
					Total	\$0.00	\$213.76
					Account Total	\$0.00	\$213.76

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<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.63
				Total		\$0.00	\$10.58
				Account Total		\$0.00	\$10.58
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.38
				Total		\$0.00	\$7.38
				Account Total		\$0.00	\$7.38
<hr/>							
25400000 519300 RHI-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$17.43
				Total		\$0.00	\$17.43
				Account Total		\$0.00	\$17.43
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			5425	198 SALARIES - FULL TIME - CDBG	0.50	\$0.00	\$9.25
				Employee Total		\$0.00	\$9.25
<hr/>							
	4000 / 2284	DALE B DIXON					
			5350	198 SALARIES - FULL TIME - CDBG	6.25	\$0.00	\$183.08
				Employee Total		\$0.00	\$183.08
				Account Total		\$0.00	\$192.33
<hr/>							
28601014 512000 CDBG-14 FICA							
			1000	FICA		\$0.00	\$10.84

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<hr/>							
28601014 512000 CDBG-14 FICA							
					Total	\$0.00	\$10.84
					Account Total	\$0.00	\$10.84
<hr/>							
28601014 513000 CDBG-14 Medicare							
			1100	MEDICARE		\$0.00	\$2.54
					Total	\$0.00	\$2.54
					Account Total	\$0.00	\$2.54
<hr/>							
28601014 514000 CDBG-14 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$21.55
					Total	\$0.00	\$21.55
					Account Total	\$0.00	\$21.55
<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2.66
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$48.48
					Total	\$0.00	\$51.14
					Account Total	\$0.00	\$51.14
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.20
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$3.71
					Total	\$0.00	\$3.91
					Account Total	\$0.00	\$3.91

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<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.66
					Total	\$0.00	\$0.70
					Account Total	\$0.00	\$0.70
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.37
					Total	\$0.00	\$0.37
					Account Total	\$0.00	\$0.37
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.91
					Total	\$0.00	\$0.91
					Account Total	\$0.00	\$0.91
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 28	NANCEE L HETRICK					
			5404	221 POLICE GRANT PROJECTS	7.00	\$0.00	\$280.69
					Employee Total	\$0.00	\$280.69
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			5423	221 POLICE GRANT PROJECTS	7.00	\$0.00	\$285.94
					Employee Total	\$0.00	\$285.94
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			5520	221 POLICE GRANT PROJECTS	13.50	\$0.00	\$551.46
					Employee Total	\$0.00	\$551.46

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 2331	NATHANIEL E BIDDLE	5313	221 POLICE GRANT PROJECTS	2.00	\$0.00	\$81.70		
			Employee Total						\$81.70
			Account Total						\$81.70
	7000 / 2586	ELIZABETH T ROMSTADT	5494	221 POLICE GRANT PROJECTS	6.50	\$0.00	\$265.52		
			Employee Total						\$265.52
			Account Total						\$1,465.31
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	5505	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			5505	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,026.90
	8000 / 2571	JEFFREY L LYONS	5441	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2573	CODY M STACY	5521	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2578	TRAVIS A BENDER	5312	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2591	WILLIAM A SNIDER	5515	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	5440	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$0.28
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$159.99		
			Total						\$159.99
			Account Total						\$0.00
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,527.86		
			Total						\$2,527.86
			Account Total						\$0.00
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$818.87		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
			Total						\$1,982.79
Account Total						\$0.00	\$1,982.79		
28800000 517000 SAFER-Dental Ins-Employee				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$67.36		
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00		
			Total						\$156.36
Account Total						\$0.00	\$156.36		

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28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					Total	\$0.00	\$28.62
					Account Total	\$0.00	\$28.62
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$21.32
					Total	\$0.00	\$21.32
					Account Total	\$0.00	\$21.32
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	5535	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			5535	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,204.79
	6003 / 2231	PATRICK A HUWE	5411	105 SALARIES - FULL TIME		\$0.00	\$956.16
				Employee Total	\$0.00	\$956.16	
				Account Total	\$1.06	\$2,160.95	
60603611 512000 WOp-Coll Op-FICA			1000	FICA		\$0.00	\$130.00
					Total	\$0.00	\$130.00
					Account Total	\$0.00	\$130.00
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.41
					Total	\$0.00	\$30.41

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60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	5469	201	CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$23.16	
			5469	277	SEWER CALL	0.25	\$0.00	\$8.69	
			5469	278	STORM - CATCH BASIN CLEANING	0.25	\$0.00	\$8.69	
			Employee Total						\$0.00
3303 / 1803	MARK A HASSETT	5396	201	CALL IN MIN 2 HR 1.0 RATE	0.75	\$0.00	\$18.33		
		5396	278	STORM - CATCH BASIN CLEANING	0.25	\$0.00	\$9.17		
		Employee Total						\$0.00	\$27.50
		Account Total						\$0.00	\$68.04
60603612 512000 WOp-CollMnt FICA				1000	FICA		\$0.00	\$400.24	
	Total						\$0.00	\$400.24	
	Account Total						\$0.00	\$400.24	
60603612 513000 WOp-CollMnt Medicare				1100	MEDICARE		\$0.00	\$93.61	
	Total						\$0.00	\$93.61	
	Account Total						\$0.00	\$93.61	
60603612 514600 WOp-CollMnt INPRS				7001	INPRS - RETIREMENT WWTU		\$0.00	\$763.78	
	Total						\$0.00	\$763.78	
	Account Total						\$0.00	\$763.78	

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60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$31.44
					Total	\$0.00	\$31.44
					Account Total	\$0.00	\$31.44
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			5372	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER					
			5514	105	SALARIES - FULL TIME	\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY					
			5455	105	SALARIES - FULL TIME	\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON					
			5308	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK					
			5315	105	SALARIES - FULL TIME	\$0.00	\$547.21
			5315	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
				Employee Total	\$0.17	\$547.21	
				Account Total	\$0.17	\$3,625.70	

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60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	5372	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09
			5372	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.14
			Employee Total			\$0.00	\$50.23
6002 / 1749	THADDEUS S SNEDEKER	5514	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$38.78	
		Employee Total			\$0.00	\$38.78	
6002 / 1984	DAVID C MCKINLEY	5455	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$29.14	
		Employee Total			\$0.00	\$29.14	
		Account Total			\$0.00	\$118.15	
60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$220.46
			Total			\$0.00	\$220.46
			Account Total			\$0.00	\$220.46
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$51.56
			Total			\$0.00	\$51.56
			Account Total			\$0.00	\$51.56
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$419.29
			Total			\$0.00	\$419.29
			Account Total			\$0.00	\$419.29

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$191.50
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
			Total			\$0.00	\$1,209.93
			Account Total			\$0.00	\$1,209.93
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.61
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			Total			\$0.00	\$90.49
			Account Total			\$0.00	\$90.49
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			Total			\$0.00	\$16.51
			Account Total			\$0.00	\$16.51
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
			Total			\$0.00	\$7.68
			Account Total			\$0.00	\$7.68
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.23
			Total			\$0.00	\$17.23
			Account Total			\$0.00	\$17.23

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	5454	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			5454	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 1983	MARK S JANSMA	5415	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		5415	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2077	JEROME B MANSFIELD	5443	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		Employee Total					
6002 / 2465	WILLIAM G SCOTT	5500	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		5500	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2495	CORBAN D MURPHY	5467	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		Employee Total					

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2503	HANS T DUONG	5355	105 SALARIES - FULL TIME		\$0.00	\$1,240.29		
			5355	320 VACATION BALANCE PAYMENT	50.00	\$0.00	\$787.68		
			5355	325 VACATION ACCURED - PAYMENT	40.81	\$0.00	\$642.90		
			5355	420 SICK LEAVE PAYMENT	47.51	\$0.00	\$748.45		
			5355	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00		
			Employee Total						\$0.00
6002 / 2575	JONAH B JOHNSON	5419	105 SALARIES - FULL TIME		\$0.00	\$1,389.32			
		5419	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,429.32
6002 / 2597	CODY A GLOVER	5380	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
		5380	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,280.29
6003 / 2231	PATRICK A HUWE	5411	105 SALARIES - FULL TIME		\$0.00	\$956.16			
		Employee Total						\$0.00	\$956.16
		Account Total						\$0.00	\$14,300.45
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	5454	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$300.65		
			Employee Total						\$0.00

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	5415	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07	
			Employee Total			\$0.00	\$304.07	
	6002 / 2077	JEROME B MANSFIELD	5443	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$273.72	
			Employee Total			\$0.00	\$273.72	
	6002 / 2465	WILLIAM G SCOTT	5500	205 OVERTIME 1.5 TIMES	4.25	\$0.00	\$102.02	
			Employee Total			\$0.00	\$102.02	
	6002 / 2503	HANS T DUONG	5355	205 OVERTIME 1.5 TIMES	7.25	\$0.00	\$176.76	
			Employee Total			\$0.00	\$176.76	
	6002 / 2597	CODY A GLOVER	5380	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05	
			Employee Total			\$0.00	\$240.05	
						Account Total	\$0.00	\$1,397.27
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$950.00	
			Total			\$0.00	\$950.00	
						Account Total	\$0.00	\$950.00
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$222.17	
			Total			\$0.00	\$222.17	
						Account Total	\$0.00	\$222.17

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60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$17.15
					Total	\$0.00	\$17.15
					Account Total	\$0.00	\$17.15
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$39.08
					Total	\$0.00	\$39.08
					Account Total	\$0.00	\$39.08
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			5372	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	6002 / 1749	THADDEUS S SNEDEKER					
			5514	105	SALARIES - FULL TIME	\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00
6002 / 1984	6002 / 1984	DAVID C MCKINLEY					
			5455	105	SALARIES - FULL TIME	\$0.00	\$777.23
					Employee Total	\$0.00	\$777.23
6002 / 2567	6002 / 2567	JOHN H BARTON					
			5308	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	6003 / 1748	JAMES E BJORK					
			5315	105	SALARIES - FULL TIME	\$0.00	\$547.21
			5315	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00

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60603632 511105 WOp-TrmtMnt Salaries FT							Employee Total	\$0.17	\$547.21
							Account Total	\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT									
	6002 / 1478	MICHAEL L FRENCH							
			5372	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10		
			5372	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.15		
			Employee Total			\$0.00	\$50.25		
	6002 / 1749	THADDEUS S SNEDEKER							
			5514	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$38.78		
			Employee Total			\$0.00	\$38.78		
	6002 / 1984	DAVID C MCKINLEY							
			5455	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$29.15		
			Employee Total			\$0.00	\$29.15		
			Account Total			\$0.00	\$118.18		
60603632 512000 WOp-TrmtMnt FICA									
				1000 FICA		\$0.00	\$220.48		
			Total			\$0.00	\$220.48		
			Account Total			\$0.00	\$220.48		
60603632 513000 WOp-TrmtMnt Medicare									
				1100 MEDICARE		\$0.00	\$51.57		
			Total			\$0.00	\$51.57		
			Account Total			\$0.00	\$51.57		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$419.32
					Total	\$0.00	\$419.32
					Account Total	\$0.00	\$419.32
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$191.50
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
					Total	\$0.00	\$1,209.93
					Account Total	\$0.00	\$1,209.93
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.61
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87
					Total	\$0.00	\$90.48
					Account Total	\$0.00	\$90.48
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
					Total	\$0.00	\$16.51
					Account Total	\$0.00	\$16.51
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
					Total	\$0.00	\$7.68
					Account Total	\$0.00	\$7.68

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60603632 519300 WOp-TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.25		
					Total	\$0.00	\$17.25		
					Account Total	\$0.00	\$17.25		
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	5437	105 SALARIES - FULL TIME		\$0.00	\$961.16		
					Employee Total	\$0.00	\$961.16		
					Account Total	\$0.00	\$961.16		
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	5304	150 SALARIES - REGULAR PART-TIME	44.25	\$0.00	\$506.22		
			5304	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76		
					Employee Total	\$0.00	\$551.98		
			6001 / 2633	MATTHEW J COOPER	5337	150 SALARIES - REGULAR PART-TIME	37.50	\$0.00	\$431.25
					5337	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00
		Employee Total			\$0.00	\$477.25			
		Account Total			\$0.00	\$1,029.23			
60603633 511300 WOp-Lab Salaries OT	6001 / 2496	ASHLEY E ANCIL	5304	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$137.28		
					Employee Total	\$0.00	\$137.28		
					Account Total	\$0.00	\$137.28		
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$131.75		

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<hr/>							
60603633 512000 WOp-Lab FICA					Total	\$0.00	\$131.75
					Account Total	\$0.00	\$131.75
<hr/>							
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$30.81
					Total	\$0.00	\$30.81
					Account Total	\$0.00	\$30.81
<hr/>							
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.65
					Total	\$0.00	\$107.65
					Account Total	\$0.00	\$107.65
<hr/>							
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
					Total	\$0.00	\$104.73
					Account Total	\$0.00	\$104.73
<hr/>							
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
					Total	\$0.00	\$8.61
					Account Total	\$0.00	\$8.61
<hr/>							
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
					Total	\$0.00	\$1.63
					Account Total	\$0.00	\$1.63

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$3.15
						Total	\$3.15
						Account Total	\$3.15
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.58
						Total	\$4.58
						Account Total	\$4.58
<hr/>							
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			5478	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			5478	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$555.82
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			5401	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			5401	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2,779.09
						Account Total	\$2.36
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI					
			5437	105 SALARIES - FULL TIME		\$0.00	\$961.16
						Employee Total	\$961.16

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	5535	105 SALARIES - FULL TIME		\$0.00	\$1,204.79						
			5535	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00						
	Employee Total						\$1.06	\$1,204.79					
	6003 / 1748	JAMES E BJORK											
			5315	105 SALARIES - FULL TIME		\$0.00	\$1,094.43						
			5315	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00						
	Employee Total						\$0.35	\$1,094.43					
	6003 / 2328	AMY E SPANN											
			5516	105 SALARIES - FULL TIME		\$0.00	\$1,506.03						
			Employee Total						\$0.00	\$1,506.03			
			Account Total						\$1.41	\$4,766.41			
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$480.57						
						Total						\$0.00	\$480.57
						Account Total						\$0.00	\$480.57
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$112.38						
						Total						\$0.00	\$112.38
						Account Total						\$0.00	\$112.38
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25						
						Total						\$0.00	\$845.11
						Account Total						\$0.00	\$845.11
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11						

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<hr/>							
60603641 519200 WOp-AdmPInt Life Ins					Total	\$0.00	\$15.82
					Account Total	\$0.00	\$15.82
<hr/>							
60603641 519300 WOp-AdmPInt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$38.63
					Total	\$0.00	\$38.63
					Account Total	\$0.00	\$38.63
<hr/>							
60603642 511101 WOp-AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			5346	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			5346	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					Employee Total	\$2.38	\$1,198.78
<hr/>							
	0200 / 1180	JUDITH C RHODES					
			5489	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
					Employee Total	\$0.00	\$1,111.64
<hr/>							
	0202 / 1180	JUDITH C RHODES					
			5489	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00
					Employee Total	\$7.03	\$0.00
<hr/>							
	1400 / 1617	DIANE M FOSTER					
			5366	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			5366	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00
					Employee Total	\$1.59	\$1,067.08

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	5320	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45	
			5320	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	Employee Total						\$0.69	\$1,530.45
	<hr/>							
	4000 / 2218	CHANDLER M POOLE	5483	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55	
			5483	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00	
	Employee Total						\$1.04	\$1,389.55
	Account Total						\$12.73	\$6,297.50
<hr/>								
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	5333	105	SALARIES - FULL TIME	\$0.00	\$287.75	
			Employee Total					
	<hr/>							
	0200 / 1015	KATRINA S VAUGHAN	5540	105	SALARIES - FULL TIME	\$0.00	\$586.98	
			Employee Total					
	<hr/>							
	0200 / 1768	NICOLE A STOCKS	5526	105	SALARIES - FULL TIME	\$0.00	\$798.36	
			5526	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	
	Employee Total						\$0.17	\$798.36
<hr/>								
	0200 / 1951	HEATHER R KIDWELL	5426	105	SALARIES - FULL TIME	\$0.00	\$694.30	
			Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	5549	105 SALARIES - FULL TIME		\$0.00	\$873.94
			5549	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			Employee Total			\$0.11	\$873.94
1200 / 2580	TRACEY L STANIFER	5522	105 SALARIES - FULL TIME		\$0.00	\$737.54	
		Employee Total			\$0.00	\$737.54	
		1200 / 2595	BRADLEY P ALEXANDER	5302	105 SALARIES - FULL TIME		\$0.00
5302	910 LIFE INSURANCE FRINGE BENEFIT				\$0.33	\$0.00	
Employee Total					\$0.33	\$1,000.00	
3000 / 2565	ERIN M COOPER	5336	105 SALARIES - FULL TIME		\$0.00	\$755.44	
		Employee Total			\$0.00	\$755.44	
		3000 / 2568	EDWARD L GARRISON	5377	105 SALARIES - FULL TIME		\$0.00
5377	910 LIFE INSURANCE FRINGE BENEFIT				\$0.17	\$0.00	
Employee Total					\$0.17	\$486.46	
4000 / 1159	JIM F EVERETTE	5358	105 SALARIES - FULL TIME		\$0.00	\$1,905.03	
		Employee Total			\$0.00	\$1,905.03	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1846	BEVERLY J SHAW	5503	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
			5503	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,076.99
			<hr/>							
4000 / 2284	DALE B DIXON		5350	105 SALARIES - FULL TIME		\$0.00	\$302.08			
			5350	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
			Employee Total						\$0.10	\$302.08
			<hr/>							
4000 / 2603	MARY A RAY		5487	105 SALARIES - FULL TIME		\$0.00	\$365.39			
			Employee Total						\$0.00	\$365.39
			Account Total						\$1.41	\$9,870.26
<hr/>										
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	5373	150 SALARIES - REGULAR PART-TIME	6.83	\$0.00	\$116.03			
			5373	550 CITY HOLIDAY DAY OFF PART TIME	0.98	\$0.00	\$16.58			
			Employee Total						\$0.00	\$132.61
			<hr/>							
3001 / 2502	SHARI CARTER		5325	150 SALARIES - REGULAR PART-TIME	5.60	\$0.00	\$58.24			
			5325	433 SICK LEAVE PARTTIME RG PD FMLA	1.60	\$0.00	\$16.64			
			5325	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32			
			Employee Total						\$0.00	\$83.20
Account Total						\$0.00	\$215.81			

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	5540	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.57		
			5540	205 OVERTIME 1.5 TIMES	0.40	\$0.00	\$11.74		
			5540	566 COMP TIME PAID	0.80	\$0.00	\$15.65		
			Employee Total						\$0.00
0200 / 1951	HEATHER R KIDWELL	5426	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.63			
		Employee Total						\$0.00	\$4.63
1200 / 2460	JEREMY S WHEELER	5549	566 COMP TIME PAID	5.90	\$0.00	\$171.88			
		Employee Total						\$0.00	\$171.88
		Account Total						\$0.00	\$223.47
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$997.48		
	Total						\$0.00	\$997.48	
	Account Total						\$0.00	\$997.48	
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$233.28		
	Total						\$0.00	\$233.28	
	Account Total						\$0.00	\$233.28	
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,711.30		
	Total						\$0.00	\$1,711.30	
	Account Total						\$0.00	\$1,711.30	

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$378.99
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,156.64
					Total		\$0.00
				Account Total		\$0.00	\$2,777.76
<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	\$43.95
					Total		\$0.00
				Account Total		\$0.00	\$203.64
<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	\$8.61
					Total		\$0.00
				Account Total		\$0.00	\$35.58

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 519100 WOp- AdmBOW HSA Contrib				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$500.01	
						Total	\$0.00	\$500.01
						Account Total	\$0.00	\$500.01
60603642 519200 WOp- AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$30.46	
						Total	\$0.00	\$30.46
						Account Total	\$0.00	\$30.46
60603642 519300 WOp- AdmBOW LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$75.35	
						Total	\$0.00	\$75.35
						Account Total	\$0.00	\$75.35
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE		5542	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
						Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON		5402	105 SALARIES - FULL TIME		\$0.00	\$671.00
						Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE		5479	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
						Employee Total	\$0.00	\$1,217.74
						Account Total	\$0.00	\$3,450.92

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60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	5542	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			5542	205 OVERTIME 1.5 TIMES	15.52	\$0.00	\$538.95
			Employee Total			\$0.00	\$643.09
60603643 512000 WOpCustAct FICA	0201 / 2286	KATHLEEN M HENDERSON	5402	200 OVERTIME STRAIGHT RATE	0.23	\$0.00	\$4.47
			Employee Total			\$0.00	\$4.47
			Account Total			\$0.00	\$647.56
60603643 513000 WOpCustAct Medicare				1000 FICA		\$0.00	\$228.94
			Total			\$0.00	\$228.94
			Account Total			\$0.00	\$228.94
60603643 514600 WOpCustAct INPRS				1100 MEDICARE		\$0.00	\$53.54
			Total			\$0.00	\$53.54
			Account Total			\$0.00	\$53.54
60603643 516000 WOpCustAct Med Ins				7001 INPRS - RETIREMENT WWTU		\$0.00	\$459.03
			Total			\$0.00	\$459.03
			Account Total			\$0.00	\$459.03
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$282.78
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76

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60603643 516000 WOpCustAct Med Ins							Total	\$0.00	\$806.54		
							Account Total	\$0.00	\$806.54		
60603643 517000 WOpCustAct Dental Ins											
							Total	\$0.00	\$63.31		
							Account Total	\$0.00	\$63.31		
60603643 518000 WOpCustAct Vision Ins											
							Total	\$0.00	\$9.23		
							Account Total	\$0.00	\$9.23		
60603643 519200 WOpCustAct Life Ins											
							Total	\$0.00	\$6.93		
							Account Total	\$0.00	\$6.93		
60603643 519300 WOpCustAct LTD Ins											
							Total	\$0.00	\$16.45		
							Account Total	\$0.00	\$16.45		
60603650 511105 WOpSanOp Salary FT											
3300 / 1977 TONYA L VANAMAN											
							5536	105	SALARIES - FULL TIME	\$0.00	\$606.46
							Employee Total	\$0.00	\$606.46		

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	5331	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART	5395	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	5497	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	5459	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2433	THOMAS W FOSTER	5370	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2499	JEFFREY L HENZL	5403	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	5502	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2581	BENJAMIN W KENNEDY	5424	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603650 511105 WOpSanOp Salary FT	3301 / 2593	CHARLES J MCMAHON	5456	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total						\$1,291.69
			Account Total						\$0.00
3301 / 2604	JESSE H SCROGGINS	5501	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
		Employee Total						\$1,291.69	
		Account Total						\$0.00	
60603650 511300 WOpSanOp Salary OT	3301 / 1977	TONYA L VANAMAN	5536	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$2.85		
			Employee Total						\$2.85
			Account Total						\$0.00
3301 / 483	BRIAN L CLAXTON	5331	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$8.69			
		Employee Total						\$8.69	
		Account Total						\$0.00	
3301 / 2127	JOHN E HART	5395	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$49.53			
		Employee Total						\$49.53	
		Account Total						\$0.00	
3301 / 2247	ROGER D SCHEIBE	5497	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$42.45			
		Employee Total						\$42.45	
		Account Total						\$0.00	
3301 / 2253	JAMES MILLER	5459	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.15			
		Employee Total						\$14.15	
		Account Total						\$0.00	

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60603650 511300 WOpSanOp Salary OT	3301 / 2433	THOMAS W FOSTER	5370	274 GARBAGE/RECYCLING/BRUSH	1.25	\$0.00	\$31.48
			Employee Total			\$0.00	\$31.48
	3301 / 2499	JEFFREY L HENZL	5403	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$44.08
			Employee Total			\$0.00	\$44.08
	3301 / 2500	BROCK G SEWARD	5502	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$37.78
			Employee Total			\$0.00	\$37.78
	3301 / 2581	BENJAMIN W KENNEDY	5424	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$24.22
			Employee Total			\$0.00	\$24.22
	3301 / 2593	CHARLES J MCMAHON	5456	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$36.33
			Employee Total			\$0.00	\$36.33
	3301 / 2604	JESSE H SCROGGINS	5501	274 GARBAGE/RECYCLING/BRUSH	2.00	\$0.00	\$48.44
			Employee Total			\$0.00	\$48.44
	3303 / 484	LARRY T NEAL	5469	274 GARBAGE/RECYCLING/BRUSH	2.50	\$0.00	\$86.86
			Employee Total			\$0.00	\$86.86
	3303 / 1803	MARK A HASSETT	5396	274 GARBAGE/RECYCLING/BRUSH	2.00	\$0.00	\$73.32
			Employee Total			\$0.00	\$73.32

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$34.46
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$30.62
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.02
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$246.34
				Total		\$0.00	\$362.44
				Account Total		\$0.00	\$362.44
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.52
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$28.00
				Total		\$0.00	\$57.32
				Account Total		\$0.00	\$57.32
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$30.40
				Total		\$0.00	\$30.40
				Account Total		\$0.00	\$30.40
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$65.53
				Total		\$0.00	\$65.53
				Account Total		\$0.00	\$65.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	5542	105 SALARIES - FULL TIME		\$0.00	\$173.58
			Employee Total			\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	5402	105 SALARIES - FULL TIME		\$0.00	\$74.56
			Employee Total			\$0.00	\$74.56
	0201 / 2393	MICHELE PAYNE	5479	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total			\$0.00	\$135.30
3000 / 2372		MICHAEL A SUSONG	5529	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			5529	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,524.73
3300 / 1152		PAUL A KULL	5434	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			5434	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318		JUSTIN HITCHCOCK	5406	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total			\$0.00	\$463.26
3305 / 87		JAMES W HEDDEN	5399	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total			\$0.00	\$1,856.80

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63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	5480	105 SALARIES - FULL TIME		\$0.00	\$1,653.27			
			Employee Total						\$0.00	\$1,653.27
			Account Total						\$1.45	\$7,964.95
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	5542	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58			
			5542	205 OVERTIME 1.5 TIMES	1.73	\$0.00	\$59.89			
			Employee Total						\$0.00	\$71.47
	0201 / 2286	KATHLEEN M HENDERSON	5402	200 OVERTIME STRAIGHT RATE	0.03	\$0.00	\$0.50			
			Employee Total						\$0.00	\$0.50
63100000 512000 SWROp-FICA	3300 / 1152	PAUL A KULL	5434	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$20.32			
			5434	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$30.47			
			Employee Total						\$0.00	\$50.79
			Account Total						\$0.00	\$122.76
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$480.50			
			Total						\$0.00	\$480.50
			Account Total						\$0.00	\$480.50
63100000 513000 SWROp- Medicare				1100 MEDICARE		\$0.00	\$112.38			
			Total						\$0.00	\$112.38
			Account Total						\$0.00	\$112.38

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<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$461.70
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$444.15
				Total		\$0.00	\$905.85
				Account Total		\$0.00	\$905.85
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$389.80
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$784.30
				Total		\$0.00	\$1,519.73
				Account Total		\$0.00	\$1,519.73
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.97
				Total		\$0.00	\$117.06
				Account Total		\$0.00	\$117.06
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.88

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<hr/>							
63100000 518000 SWROp- Vision Ins					Total	\$0.00	\$20.99
					Account Total	\$0.00	\$20.99
<hr/>							
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.56
					Total	\$0.00	\$15.56
					Account Total	\$0.00	\$15.56
<hr/>							
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.75
					Total	\$0.00	\$37.75
					Account Total	\$0.00	\$37.75
<hr/>							
					Grand Total	\$154.19	\$543,032.92

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

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Fund	Amount
General Fund	\$372,317.25
Motor Vehicle Highway	\$12,864.20
Economic Develop Income Tax	\$11,695.96
Rental Housing Inspection	\$5,176.28
Community Dev Block Grant	\$284.29
Police Project-Oper Grants	\$1,465.31
SAFER Grant	\$16,203.34
Wastewater Utility Operating	\$111,728.76
Stormwater Revenue	\$11,297.53
GRAND TOTAL	\$543,032.92