

Warrant 121115

PAYROLL VOUCHER REGISTER

Period
11/21/2015 to 12/4/2015

Board of Public Works and Safety

Check Date
12/11/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 102 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$586,743.83 . Dated this 15 day of December , 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.

Judith C. Moore , Clerk-Treasurer

Signature

December 11 , 20 15 .

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12/11/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	8361	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
			\$1,667.45						
10200000 511105 CT-Salaries, FT Regular	0202 / 1180	JUDITH C RHODES	8361	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			\$0.00						
Account Total						\$10.55	\$1,667.45		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	8411	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
			\$880.48						
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	8399	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			8399	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
			\$1,197.53						
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	8306	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
			\$1,041.46						
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	8250	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
			\$1,657.96						
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	8281	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00
\$745.55									

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511105 CT-Salaries, FT Regular									
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN							
			8411	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$52.83		
			8411	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$8.80		
					Employee Total	\$0.00	\$61.63		
	0200 / 1768	NICOLE A STOCKS							
			8399	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$39.92		
			8399	205 OVERTIME 1.5 TIMES	0.15	\$0.00	\$5.99		
			8399	566 COMP TIME PAID	1.50	\$0.00	\$39.92		
					Employee Total	\$0.00	\$85.83		
	0200 / 1951	HEATHER R KIDWELL							
			8306	566 COMP TIME PAID	4.35	\$0.00	\$100.67		
					Employee Total	\$0.00	\$100.67		
	0200 / 2449	NICHOLE A FOSTER							
			8250	566 COMP TIME PAID	3.75	\$0.00	\$82.90		
					Employee Total	\$0.00	\$82.90		
					Account Total	\$0.00	\$331.03		
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$443.02		
					Total	\$0.00	\$443.02		
					Account Total	\$0.00	\$443.02		

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<hr/>							
10200000 513000 CT-Medicare Tax							
			1100	MEDICARE		\$0.00	\$103.60
						Total	\$0.00
						Account Total	\$103.60
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$572.16
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
						Total	\$0.00
						Account Total	\$655.66
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$462.39
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						Total	\$0.00
						Account Total	\$959.34
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$33.08
						Total	\$0.00
						Account Total	\$79.54

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<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
				Total		\$0.00	\$12.35
				Account Total		\$0.00	\$12.35
<hr/>							
10200000 519300 CT-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$34.26
				Total		\$0.00	\$34.26
				Account Total		\$0.00	\$34.26
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			8398	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
				Employee Total		\$0.00	\$793.62
				Account Total		\$0.00	\$793.62
<hr/>							
10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
				Total		\$0.00	\$49.20
				Account Total		\$0.00	\$49.20
<hr/>							
10300000 513000 Court- Medicare							
			1100	MEDICARE		\$0.00	\$11.51
				Total		\$0.00	\$11.51
				Account Total		\$0.00	\$11.51

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	8227	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17			
			8227	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00			
			Employee Total						\$3.57	\$1,798.17
			Account Total						\$3.57	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	8216	105 SALARIES - FULL TIME		\$0.00	\$1,630.59			
			Employee Total						\$0.00	\$1,630.59
			Account Total						\$0.00	\$1,630.59
11000000 511106 Mayor-Salaries, FT Temporary	0199 / 2654	PETER L GRAY	8265	197 SALARIES - FULL TIME TEMPORARY	60.00	\$0.00	\$3,000.00			
			8265	980 PAY DOCK	15.00	\$0.00	(\$600.00)			
			Employee Total						\$0.00	\$2,400.00
			Account Total						\$0.00	\$2,400.00
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$352.72			
	Total						\$0.00	\$352.72		
	Account Total						\$0.00	\$352.72		
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$82.50			
	Total						\$0.00	\$82.50		
	Account Total						\$0.00	\$82.50		

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<hr/>							
11000000 514000 Mayor-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$384.02
						Total	\$0.00
						Account Total	\$384.02
<hr/>							
11000000 516000 Mayor- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32
						Total	\$0.00
						Account Total	\$489.43
<hr/>							
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
						Total	\$0.00
						Account Total	\$45.77
<hr/>							
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
						Total	\$0.00
						Account Total	\$5.49
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34
						Total	\$0.00
						Account Total	\$16.34

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	8192	100	SALARIES - DEPARTMENT HEAD		\$1,500.00		
			8192	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00		
			Employee Total						\$0.50
			Account Total						\$0.50
			Account Total						\$1,500.00
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	8421	105	SALARIES - FULL TIME		\$1,310.90		
			8421	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00		
			Employee Total						\$0.17
			Account Total						\$0.17
			Account Total						\$1,310.90
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	8396	105	SALARIES - FULL TIME		\$1,106.31		
			Employee Total						\$0.00
			Account Total						\$0.17
			Account Total						\$1,106.31
			Account Total						\$2,417.21
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8226	150	SALARIES - REGULAR PART-TIME	5.00	\$57.20		
			Employee Total						\$0.00
			Account Total						\$0.00
			Account Total						\$57.20
			Account Total						\$57.20
11200000 512000 GF IT-FICA				1000	FICA		\$230.62		
			Total						\$0.00
			Account Total						\$0.00
			Account Total						\$230.62
			Account Total						\$230.62
11200000 513000 GF IT-Medicare				1100	MEDICARE		\$53.94		
			Account Total						\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 513000 GF IT-Medicare					Total	\$0.00	\$53.94
					Account Total	\$0.00	\$53.94
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$438.73
					Total	\$0.00	\$438.73
					Account Total	\$0.00	\$438.73
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
					Total	\$0.00	\$744.67
					Account Total	\$0.00	\$744.67
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$28.88
					Total	\$0.00	\$64.36
					Account Total	\$0.00	\$64.36

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<hr/>							
11200000 518000 GF IT-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
						Total	\$9.39
						Account Total	\$9.39
<hr/>							
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.67
						Total	\$18.67
						Account Total	\$18.67
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			8248	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			8248	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
						Account Total	\$1,600.62
<hr/>							
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			8254	150 SALARIES - REGULAR PART-TIME	37.40	\$0.00	\$635.80
			8254	550 CITY HOLIDAY DAY OFF PART TIME	9.35	\$0.00	\$158.95
						Employee Total	\$794.75
						Account Total	\$794.75
<hr/>							
11400000 512000 HR-FICA							
			1000	FICA		\$0.00	\$145.49
						Total	\$145.49
						Account Total	\$145.49

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11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.03	
						Total	\$0.00	\$34.03
						Account Total	\$0.00	\$34.03
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	\$252.23	
						Total	\$0.00	\$252.23
						Account Total	\$0.00	\$252.23
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						Total	\$0.00	\$18.94
						Account Total	\$0.00	\$18.94
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						Total	\$0.00	\$1.71
						Account Total	\$0.00	\$1.71
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	8207	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			8207	900 AUTO ALLOWANCE - DAILY	7.50	\$22.50	\$0.00		
			8207	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total				\$23.19	\$1,530.45	
Account Total				\$23.19	\$1,530.45				
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	8219	105 SALARIES - FULL TIME		\$0.00	\$755.44		
			Employee Total				\$0.00	\$755.44	
			3000 / 2568	EDWARD L GARRISON	8258	105 SALARIES - FULL TIME		\$0.00	\$1,945.85
					8258	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
Employee Total						\$0.66	\$1,945.85		
Account Total						\$0.66	\$1,945.85		
3000 / 2597	CODY A GLOVER	8261	105 SALARIES - FULL TIME		\$0.00	\$1,692.31			
		Employee Total				\$0.00	\$1,692.31		
		3000 / 2640	JASON R HARDEBECK	8271	105 SALARIES - FULL TIME		\$0.00	\$1,865.39	
				Employee Total				\$0.00	\$1,865.39
Account Total					\$0.66	\$6,258.99			
Account Total					\$0.66	\$6,258.99			
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	8210	150 SALARIES - REGULAR PART-TIME	30.60	\$0.00	\$318.24		
			8210	550 CITY HOLIDAY DAY OFF PART TIME	6.40	\$0.00	\$66.56		

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13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8226	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
						Employee Total	\$0.00
						Account Total	\$57.20
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$176.05
						Total	\$0.00
						Account Total	\$176.05
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$41.17
						Total	\$0.00
						Account Total	\$41.17
13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
						Account Total	\$311.26
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						Total	\$0.00
						Account Total	\$18.35
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
						Total	\$0.00
						Account Total	\$2.85

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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					
			8231	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
			8231	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,840.67
					Account Total	\$2.08	\$2,840.67
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			8217	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			8217	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS					
			8252	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			8252	703	SPECIALTY PAY - SPECIAL FIELDS	\$0.00	\$250.00
			8252	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,808.76
	7000 / 28	NANCEE L HETRICK					
			8283	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			8283	703	SPECIALTY PAY - SPECIAL FIELDS	\$0.00	\$500.00
			8283	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
					Employee Total	\$1.98	\$2,638.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	8423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8423	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00			
			8423	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,638.61
7000 / 134	MICHAEL R MAX		8324	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8324	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			7000 / 531	MARK A RIDGE		8364	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
8364	910 LIFE INSURANCE FRINGE BENEFIT					\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
7000 / 533	MARSHA A MILLER					8335	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			7000 / 654	GARY L SPARGER		8391	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
8391	910 LIFE INSURANCE FRINGE BENEFIT					\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			
7000 / 707	KEVIN J COOMEY					8218	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			8218	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB					
			8234	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8234	700 SPECIALTY PAY - PD TECHNICIAN		\$0.00	\$2,429.96
			8234	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$4,669.24
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			8257	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8257	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,461.91
<hr/>							
	7000 / 1248	KEVIN A FLYNN					
			8244	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			8244	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00
			8244	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8244	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,649.20
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	7000 / 1258	FREDRICK TOWNSEND					
			8405	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8405	700 SPECIALTY PAY - PD TECHNICIAN		\$0.00	\$2,429.96
			8405	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8405	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$5,169.24

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1331	JASON H PHILHOWER	8353	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			8353	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00			
			8353	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,609.20
7000 / 1398	DAVID A VANVACTOR		8410	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			8410	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00			
			8410	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,711.91
7000 / 1479	TROY W HARRIS		8272	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			8272	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,688.09
			7000 / 1481	GARY C WARD		8417	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
8417	700 SPECIALTY PAY - PD TECHNICIAN					\$0.00	\$2,429.96			
8417	910 LIFE INSURANCE FRINGE BENEFIT					\$0.69	\$0.00			
Employee Total						\$0.69	\$4,669.24			
7000 / 1533	JEFFREY A KIRBY		8308	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8308	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	8224	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8224	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8224	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1676	DAVID E LORD	8316	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
		8316	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00	
		8316	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		8316	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total					
7000 / 1681	ARTHUR A CHOATE	8213	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		8213	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00	
		8213	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
		Employee Total					
7000 / 1692	ADAM S FERGUSON	8240	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		8240	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00	
		8240	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00	
		8240	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		8240	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1740	DAVID S SMITH	8386	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8386	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8386	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00
			8386	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8386	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
	7000 / 1755	JEFFREY D DECKER	8225	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8225	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8225	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
	7000 / 1798	MARCUS D SLIFER	8384	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8384	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8384	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1842	JOHN D WATSON	8419	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8419	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8419	705 SPECIALTY PAY - FTO COOR		\$0.00	\$250.00
			8419	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8419	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total				
7000 / 1907	STASON L WIETE	8422	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		8422	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00	
		8422	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00	
		8422	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total					
7000 / 1952	MICHAEL L BREWER	8205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		8205	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00	
		8205	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00	
		8205	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		8205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
Employee Total						\$0.42	\$2,928.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	8267	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8267	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
	7000 / 2015	JONATHAN M EAGER	8236	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			8236	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8236	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,399.20
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	7000 / 2017	CHAD E KENDRICKS	8303	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8303	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
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	7000 / 2111	TROY M GREENE	8266	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			8266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,359.20

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2112	JAMES M SPRAY	8394	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8394	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8394	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
	7000 / 2134	JONATHAN T MORGAN	8338	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8338	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8338	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
	7000 / 2199	ADAM MILLER	8333	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8333	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8333	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00
			8333	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8333	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,928.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	8200	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8200	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00
			8200	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8200	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2370	JEFFERY M SPICER	8392	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		8392	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$500.00	
		8392	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2403	ARON M THOMPSON	8403	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		8403	700 SPECIALTY PAY - PD TECHNICIAN		\$0.00	\$2,429.96	
		8403	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00	
		8403	706 SPECIALTY PAY - FTO TRAIN		\$0.00	\$250.00	
		8403	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		8403	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
Employee Total						\$0.37	\$5,108.57

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	8203	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8203	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,178.61
7000 / 2579	JORDAN D GLICK		8260	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90			
			8260	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$2,026.90
			7000 / 2586	ELIZABETH T ROMSTADT		8367	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
8367	703 SPECIALTY PAY - SPECIAL FIELDS					\$0.00	\$250.00			
8367	850 SHIFT DIFFERENTIAL \$0.50					\$0.00	\$40.00			
8367	910 LIFE INSURANCE FRINGE BENEFIT					\$0.28	\$0.00			
Employee Total						\$0.28	\$2,428.61			
7000 / 2589	OCTAVIO D GAETA		8255	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90			
			8255	703 SPECIALTY PAY - SPECIAL FIELDS		\$0.00	\$250.00			
			8255	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$2,316.90
7000 / 2638	URIAH H CRAWFORD		8221	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 / 2639	QUENTIN A PHELPS	8352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7001 / 29	TAMRA K HOLDER					
			8287	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON					
			8228	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			8228	709 SPECIALTY PAY - IDACS		\$0.00	\$300.00
			Employee Total			\$0.00	\$1,814.99
	7001 / 1450	JEFFREY D MARTIN					
			8322	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCINTOSH					
			8327	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK					
			8208	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE					
			8400	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	8307	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
			Employee Total					
	7001 / 1917	KIMBERLY A HINES	8284	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			8284	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 1926	JASON A TIMMONS	8404	105 SALARIES - FULL TIME		\$0.00	\$1,523.26	
			8404	709 SPECIALTY PAY - IDACS		\$0.00	\$300.00	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	8415	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
			8415	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
Employee Total						\$1.06	\$1,993.43	
7001 / 2346	DAVID H PAYNE	8348	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
		8348	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2441	NATHANIEL J FOSTER	8249	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
		8249	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2458	WENDY A JENKINSON							

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17000000 511105 Police-Salaries, Full Time Reg			8296	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
	Employee Total						\$0.00
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	7001 / 2563	JAMIE B HAMILTON					
			8269	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
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	7001 / 2566	ANNA K SAYLOR					
			8370	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			8370	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
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	7001 / 2577	MARK A GOSNEY					
			8263	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
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	7001 / 2587	SCOTT M FOHR					
			8245	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			8245	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$1,993.43
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	7001 / 2643	CYNTHIA A MARION					
			8321	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
Account Total						\$39.94	\$150,143.60

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17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	8264	150 SALARIES - REGULAR PART-TIME	20.00	\$0.00	\$336.00
			8264	303 VACATION PART TIME REG	15.00	\$0.00	\$252.00
			8264	403 SICK PART TIME REG	5.00	\$0.00	\$84.00
			8264	550 CITY HOLIDAY DAY OFF PART TIME	10.00	\$0.00	\$168.00
			Employee Total				
7002 / 1181	WILMA J MILLS	8336	150 SALARIES - REGULAR PART-TIME	47.00	\$0.00	\$670.22	
		8336	550 CITY HOLIDAY DAY OFF PART TIME	11.60	\$0.00	\$165.42	
		Employee Total					
Account Total						\$0.00	\$1,675.64
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	8379	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15
			Employee Total				
7003 / 1316	KATHRYN E MAUCH	8323	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15	
		Employee Total					
7003 / 1596	KATHY A JONES	8300	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15	
		Employee Total					
7003 / 2198	DEBRA FOSTER	8247	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15	
		Employee Total					

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE	8363	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60	
			Employee Total					
	7003 / 2401	LISA M SINHA	8382	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
			Employee Total					
	7003 / 2507	SAMUEL P SMITH	8387	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
			Employee Total					
	7003 / 2564	SHAWN M NEWMAN	8345	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
			Employee Total					
	7003 / 2570	JEANETTE L BENNETT	8199	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15	
			Employee Total					
Account Total						\$0.00	\$1,877.05	
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	8364	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$53.47	
			8364	226 POLICE FOOTBALL FOOT PATROL	0.50	\$0.00	\$20.05	
	Employee Total						\$0.00	\$73.52
	7000 / 533	MARSHA A MILLER	8335	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.37	
			8335	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$481.19	
	Employee Total						\$0.00	\$494.56

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17000000 511300 Police-Salaries, Overtime	7000 / 873	JEFFREY J DUNSCOMB	8234	224 POLICE SPECIAL EVENTS	6.00	\$0.00	\$251.92
			Employee Total				
	7000 / 1245	WILLIAM J GALLAGHER	8257	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$107.71
			8257	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$553.93
			Employee Total				
	7000 / 1248	KEVIN A FLYNN	8244	220 POLICE 28 DAY SCHEDULE	19.50	\$0.00	\$584.81
			8244	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$337.39
			8244	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$269.91
			8244	228 PD HOLIDAY OFF SHIFT-THKS/XMAS	6.00	\$0.00	\$449.85
			Employee Total				
7000 / 1258	FREDRICK TOWNSEND	8405	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$209.93	
		8405	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$293.91	
		Employee Total					
7000 / 1331	JASON H PHILHOWER	8353	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$73.73	
		8353	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$309.65	
		Employee Total					

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17000000 511300 Police-Salaries, Overtime	7000 / 1398	DAVID A VANVACTOR	8410	220 POLICE 28 DAY SCHEDULE	4.75	\$0.00	\$148.55
			Employee Total			\$0.00	\$148.55
	7000 / 1479	TROY W HARRIS	8272	220 POLICE 28 DAY SCHEDULE	56.25	\$0.00	\$1,890.06
			Employee Total			\$0.00	\$1,890.06
	7000 / 1481	GARY C WARD	8417	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.98
			8417	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$293.91
			Employee Total			\$0.00	\$363.89
	7000 / 1533	JEFFREY A KIRBY	8308	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$481.19
			Employee Total			\$0.00	\$481.19
	7000 / 1606	WILLIAM J DEARING	8224	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$280.69
			Employee Total			\$0.00	\$280.69
	7000 / 1676	DAVID E LORD	8316	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$203.28
			Employee Total			\$0.00	\$203.28
	7000 / 1681	ARTHUR A CHOATE	8213	220 POLICE 28 DAY SCHEDULE	9.25	\$0.00	\$277.41
			Employee Total			\$0.00	\$277.41

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17000000 511300 Police-Salaries, Overtime	7000 / 1692	ADAM S FERGUSON	8240	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$245.09
			Employee Total			\$0.00	\$245.09
	7000 / 1740	DAVID S SMITH	8386	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
			Employee Total			\$0.00	\$490.19
	7000 / 1755	JEFFREY D DECKER	8225	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$481.19
			Employee Total			\$0.00	\$481.19
	7000 / 1798	MARCUS D SLIFER	8384	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94
			Employee Total			\$0.00	\$285.94
	7000 / 2015	JONATHAN M EAGER	8236	220 POLICE 28 DAY SCHEDULE	30.25	\$0.00	\$907.20
			8236	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$449.85
			Employee Total			\$0.00	\$1,357.05
	7000 / 2017	CHAD E KENDRICKS	8303	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 2111	TROY M GREENE	8266	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$88.47
			Employee Total			\$0.00	\$88.47
	7000 / 2112	JAMES M SPRAY					

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17000000 511300 Police-Salaries, Overtime			8394	220 POLICE 28 DAY SCHEDULE	10.00	\$0.00	\$272.33
			8394	227 PD HOLIDAY ON SHIFT-THKS/XMAS	6.00	\$0.00	\$245.09
			Employee Total			\$0.00	\$517.42
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	7000 / 2134	JONATHAN T MORGAN					
			8338	220 POLICE 28 DAY SCHEDULE	21.00	\$0.00	\$587.81
			Employee Total			\$0.00	\$587.81
<hr/>							
	7000 / 2199	ADAM MILLER					
			8333	220 POLICE 28 DAY SCHEDULE	8.50	\$0.00	\$231.48
			Employee Total			\$0.00	\$231.48
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	7000 / 2331	NATHANIEL E BIDDLE					
			8200	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
			Employee Total			\$0.00	\$490.19
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	7000 / 2370	JEFFERY M SPICER					
			8392	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$300.74
			Employee Total			\$0.00	\$300.74
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	7000 / 2403	ARON M THOMPSON					
			8403	227 PD HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$490.19
			Employee Total			\$0.00	\$490.19
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	7000 / 2439	BRANDON J BONNELL					
			8203	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.62
			Employee Total			\$0.00	\$13.62

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17000000 511300 Police-Salaries, Overtime	7000 / 2586	ELIZABETH T ROMSTADT	8367	220 POLICE 28 DAY SCHEDULE	1.75	\$0.00	\$47.66
			Employee Total			\$0.00	\$47.66
	7001 / 1702	DAVID R STOIKE	8400	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$138.98
			Employee Total			\$0.00	\$138.98
	7001 / 1926	JASON A TIMMONS	8404	205 OVERTIME 1.5 TIMES	9.50	\$0.00	\$271.33
			8404	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$342.73
			Employee Total			\$0.00	\$614.06
	7001 / 2346	DAVID H PAYNE	8348	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$342.55
			Employee Total			\$0.00	\$342.55
	7001 / 2441	NATHANIEL J FOSTER	8249	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$71.36
			8249	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$342.55
			Employee Total			\$0.00	\$413.91
	7001 / 2563	JAMIE B HAMILTON	8269	210 DS HOLIDAY ON SHIFT-THKS/XMAS	12.00	\$0.00	\$333.55
			Employee Total			\$0.00	\$333.55
	7001 / 2587	SCOTT M FOHR	8245	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$224.26

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$252.48
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$275.70
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,395.77
				Total		\$0.00	\$2,217.55
				Account Total		\$0.00	\$2,217.55
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17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$35.60
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$45.00
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$180.90
				Total		\$0.00	\$309.95
				Account Total		\$0.00	\$309.95
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17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$129.95
				Total		\$0.00	\$129.95
				Account Total		\$0.00	\$129.95
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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			8277	102 SALARIES - FD DEPARTMENT HEAD	51.00	\$0.00	\$2,840.67
			8277	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	8286	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			8286	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			Employee Total			\$6.09	\$2,515.50
8000 / 63	TERRY JONES	8301	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		8301	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 65	ROBERT A MOLTER	8337	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		8337	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 69	EDWARD J SPITZNAGLE	8393	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		8393	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 72	BRET F YUNDT	8427	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		8427	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	8193	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			8193	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,377.20
8000 / 487	GREGORY L BOOTH	8204	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		8204	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 541	BRUCE A SIGMAN	8380	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		8380	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 584	SCOTT P BARKER	8195	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		8195	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,377.20	
8000 / 835	DANNIE W NEAL	8342	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		8342	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,283.78	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	8362	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			8362	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
	8000 / 1024	DREW B FELLURE	8239	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			8239	720 SPECIALTY PAY - FIRE SERGEANT		\$0.00	\$443.77			
			8239	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,582.38
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	8000 / 1221	JOHN B IRR	8291	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			8291	723 SPECIALTY PAY - FIRE MASTER		\$0.00	\$443.77			
			8291	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,820.97
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	8000 / 1252	ANTONY O SCHUTTER	8372	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			8372	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,679.99

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1417	EDWARD T MORRIS	8339	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8339	720 SPECIALTY PAY - FIRE SERGEANT		\$0.00	\$443.77
			8339	725 SPECIALTY PAY - LEAD TRNG INST	59.00	\$0.00	\$94.13
			8339	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
	8000 / 1462	KEITH B BARKER	8194	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			8194	720 SPECIALTY PAY - FIRE SERGEANT		\$0.00	\$443.77
			8194	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
	8000 / 1527	JAMES J REDD	8359	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8359	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total				
	8000 / 1537	JEFF A NEED	8344	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			8344	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER	8273	115	SALARIES - FULL TIME FIRE		\$2,138.61		
			8273	725	SPECIALTY PAY - LEAD TRNG INST	59.00	\$94.13		
			8273	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.42
8000 / 1929	RYAN P HARBER	8270	115	SALARIES - FULL TIME FIRE		\$2,138.61			
		8270	725	SPECIALTY PAY - LEAD TRNG INST	59.00	\$94.13			
		8270	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.42	\$2,232.74
8000 / 2036	BENJAMIN C JONES	8299	115	SALARIES - FULL TIME FIRE		\$2,138.61			
		8299	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.42	\$2,138.61
		8000 / 2037	SHAWN P LEUCK	8313	115	SALARIES - FULL TIME FIRE		\$2,138.61	
8313	910			LIFE INSURANCE FRINGE BENEFIT		\$0.00			
Employee Total						\$0.42	\$2,138.61		
8000 / 2049	GRANT A BIRGE			8201	115	SALARIES - FULL TIME FIRE		\$2,138.61	
		8201	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.69	\$2,138.61
		8000 / 2078	ERIC M DOYLE						

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18000000 511105 Fire-Salaries Full Time Reg			8233	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8233	726 SPECIALTY PAY - TRAINING INST	59.00	\$0.00	\$71.73
			8233	728 SPECIALTY PAY - DEPARTMENT INS	306.00	\$0.00	\$1,604.30
			8233	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$3,814.64
8000 / 2117		JOHN M KELLER					
			8302	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8302	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
8000 / 2128		KEITH W BURTON					
			8209	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8209	726 SPECIALTY PAY - TRAINING INST	59.00	\$0.00	\$71.73
			8209	729 SPECIALTY PAY - SHIFT INS	306.00	\$0.00	\$488.19
			8209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,698.53
8000 / 2129		M S CHAPMAN					
			8211	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8211	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
8000 / 2130		RYAN M LINDER					
			8315	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8315	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR	8402	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			8402	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS	8409	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			8409	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2190	KYLE D GLOVER	8262	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			8262	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER	8276	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
8276			726 SPECIALTY PAY - TRAINING INST	59.00	\$0.00	\$71.73		
8276			729 SPECIALTY PAY - SHIFT INS	306.00	\$0.00	\$488.19		
8276			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,781.85	
8000 / 2425	SEAN K MAYER	8325	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		8325	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2427	STEPHEN J JENKINSON							

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18000000 511105 Fire-Salaries Full Time Reg			8295	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8295	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61
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	8000 / 2452	CHAD A DAZEY					
			8223	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8223	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	8000 / 2453	HECTOR M ZARAGOZA					
			8429	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8429	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	8000 / 2454	BRAD P SCHWARTZ					
			8373	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8373	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	8000 / 2578	TRAVIS A BENDER					
			8198	980 PAY DOCK		\$0.00	\$0.00
			Employee Total			\$0.00	\$0.00
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	8001 / 2598	JODIE L IMEL					
			8290	105 SALARIES - FULL TIME		\$0.00	\$2,253.95
			8290	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,253.95
			Account Total			\$54.33	\$89,941.60

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8226	150 SALARIES - REGULAR PART-TIME	37.50	\$0.00	\$429.00			
			8226	550 CITY HOLIDAY DAY OFF PART TIME	7.50	\$0.00	\$85.80			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8000 / 61	JEFFREY L HOLDER	8286	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$605.60			
			Employee Total						\$0.00	\$605.60
			8000 / 65	ROBERT A MOLTER	8337	236 FIRE 27 TOUR	1.00	\$0.00	\$23.75	
					8337	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$249.37	
Employee Total						\$0.00	\$273.12			
8000 / 72	BRET F YUNDT	8427			236 FIRE 27 TOUR	1.00	\$0.00	\$20.19		
		8427	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00				
		Employee Total						\$0.00	\$232.19	
		8000 / 133	MICHAEL A ANTHROP	8193	236 FIRE 27 TOUR	1.00	\$0.00	\$22.44		
8193	237 FD HOLIDAY ON SHIFT-THKS/XMAS			7.00	\$0.00	\$235.66				
Employee Total						\$0.00	\$258.10			
8000 / 487	GREGORY L BOOTH			8204	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$572.31		
		Employee Total						\$0.00	\$572.31	

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18000000 511300 Fire-Salaries, Overtime	8000 / 541	BRUCE A SIGMAN	8380	236 FIRE 27 TOUR	1.00	\$0.00	\$22.44
			Employee Total			\$0.00	\$22.44
	8000 / 835	DANNIE W NEAL					
			8342	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$549.82
			Employee Total			\$0.00	\$549.82
	8000 / 860	JEFFREY M RICHARDS					
			8362	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$226.39
			Employee Total			\$0.00	\$226.39
	8000 / 1024	DREW B FELLURE					
			8239	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87
			Employee Total			\$0.00	\$514.87
	8000 / 1527	JAMES J REDD					
			8359	236 FIRE 27 TOUR	1.00	\$0.00	\$20.19
			8359	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00
			Employee Total			\$0.00	\$232.19
	8000 / 1537	JEFF A NEED					
			8344	231 FIRE SICK FILL IN	13.00	\$0.00	\$420.45
			Employee Total			\$0.00	\$420.45
	8000 / 2036	BENJAMIN C JONES					
			8299	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43
			8299	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87
			Employee Total			\$0.00	\$878.30

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18000000 511300 Fire-Salaries, Overtime	8000 / 2037	SHAWN P LEUCK	8313	236 FIRE 27 TOUR	1.00	\$0.00	\$30.29
			8313	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00
			Employee Total			\$0.00	\$242.29
8000 / 2117	JOHN M KELLER	8302	231 FIRE SICK FILL IN	24.00	\$0.00	\$726.87	
		Employee Total			\$0.00	\$726.87	
		8000 / 2128	KEITH W BURTON	8209	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00
Employee Total					\$0.00	\$514.87	
8000 / 2129	M S CHAPMAN			8211	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00
		Employee Total			\$0.00	\$212.00	
		8000 / 2188	JUSTIN C TAYLOR	8402	231 FIRE SICK FILL IN	12.00	\$0.00
Employee Total					\$0.00	\$363.43	
8000 / 2189	JONATHAN W VANNESS			8409	236 FIRE 27 TOUR	1.00	\$0.00
		8409	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$212.00	
		Employee Total			\$0.00	\$232.19	
8000 / 2190	KYLE D GLOVER	8262	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87	
		Employee Total			\$0.00	\$514.87	

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18000000 511300 Fire-Salaries, Overtime	8000 / 2368	JOSEPH M HEATER	8276	236 FIRE 27 TOUR	1.00	\$0.00	\$20.98
			8276	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$220.26
			Employee Total			\$0.00	\$241.24
8000 / 2427	STEPHEN J JENKINSON	8295	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$514.87	
		Employee Total			\$0.00	\$514.87	
		8000 / 2452	CHAD A DAZEY	8223	236 FIRE 27 TOUR	1.00	\$0.00
8223	237 FD HOLIDAY ON SHIFT-THKS/XMAS			7.00	\$0.00	\$213.45	
Employee Total					\$0.00	\$243.94	
8000 / 2454	BRAD P SCHWARTZ	8373	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$518.39	
		Employee Total			\$0.00	\$518.39	
		8000 / 2573	CODY M STACY	8395	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00
Employee Total					\$0.00	\$491.31	
8000 / 2591	WILLIAM A SNIDER			8389	236 FIRE 27 TOUR	13.00	\$0.00
		8389	237 FD HOLIDAY ON SHIFT-THKS/XMAS		\$0.00	\$0.00	
		Employee Total			\$0.00	\$344.75	
Account Total						\$0.00	\$9,946.80

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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	\$1,223.92
				Total		\$0.00	\$1,223.92
				Account Total		\$0.00	\$1,223.92
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
				Total		\$0.00	\$252.44
				Account Total		\$0.00	\$252.44
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,125.62
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,737.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,808.96
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$0.00
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				Total		\$0.00	\$16,509.04
				Account Total		\$0.00	\$16,509.04

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	8349	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27			
			8349	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,223.27
			Account Total						\$1.10	\$2,223.27
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	8312	105 SALARIES - FULL TIME		\$0.00	\$1,083.45			
			8312	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			3300 / 1188	DENNIS T STEELE	8397	105 SALARIES - FULL TIME		\$0.00	\$2,166.88	
8397	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	8285			105 SALARIES - FULL TIME		\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	8407	105 SALARIES - FULL TIME		\$0.00	\$654.97		
				Employee Total						\$0.00
3300 / 2433	THOMAS W FOSTER			8251	105 SALARIES - FULL TIME		\$0.00	\$1,423.95		
				Employee Total						\$0.00

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	8259	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total					\$0.00	\$1,291.69
			Account Total					\$2.51	\$8,010.72
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	8397	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17		
			Employee Total					\$0.00	\$54.17
			Account Total					\$0.00	\$54.17
	3300 / 1318	JUSTIN HITCHCOCK	8285	272 TRAFFIC	0.19	\$0.00	\$6.52		
			Employee Total					\$0.00	\$6.52
			Account Total					\$0.00	\$6.52
	3300 / 2433	THOMAS W FOSTER	8251	270 SNOW REMOVAL	10.25	\$0.00	\$273.67		
			Employee Total					\$0.00	\$273.67
			Account Total					\$0.00	\$273.67
	3300 / 2637	CHRISTINA A GILLILAND	8259	270 SNOW REMOVAL	7.00	\$0.00	\$169.53		
			Employee Total					\$0.00	\$169.53
			Account Total					\$0.00	\$169.53
	3303 / 484	LARRY T NEAL	8343	270 SNOW REMOVAL	0.75	\$0.00	\$26.06		
			Employee Total					\$0.00	\$26.06
			Account Total					\$0.00	\$26.06
	3303 / 1803	MARK A HASSETT	8275	270 SNOW REMOVAL	6.50	\$0.00	\$238.30		
			Employee Total					\$0.00	\$238.30
			Account Total					\$0.00	\$238.30

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20100000 511300 MVH-Salaries, Overtime	3305 / 1820	DOUGLAS C PERKINS	8351	270 SNOW REMOVAL	10.00	\$0.00	\$309.99		
			Employee Total						\$309.99
			Account Total						\$1,078.24
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$670.92		
			Total						\$670.92
			Account Total						\$670.92
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$156.90		
			Total						\$156.90
			Account Total						\$156.90
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$1,012.50		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$254.46		
			Total						\$1,266.96
			Account Total						\$1,266.96
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$330.28		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$5.77		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,542.49		

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	8354	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54			
			8354	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			Employee Total						\$1.04	\$1,389.54
			Account Total						\$1.04	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	8377	105	SALARIES - FULL TIME	\$0.00	\$1,076.99			
			8377	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,076.99
			4000 / 2075	DEBORAH J KERVIN	8305	105	SALARIES - FULL TIME	\$0.00	\$410.70	
Employee Total						\$0.00	\$410.70			
4000 / 2284	DALE B DIXON	8230			105	SALARIES - FULL TIME	\$0.00	\$712.54		
		8230			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		Employee Total						\$0.24	\$712.54	
		4000 / 2603	MARY A RAY	8358	105	SALARIES - FULL TIME	\$0.00	\$1,096.15		
Employee Total						\$0.00	\$1,096.15			
7001 / 2341	JEFFREY P RAY			8357	105	SALARIES - FULL TIME	\$0.00	\$1,827.71		
				Employee Total						\$0.00
		Account Total						\$0.77	\$5,124.09	

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	8317	155 SALARIES - TEMP/SEASONAL PT	24.50	\$0.00	\$245.00		
			Employee Total						\$0.00
			Account Total						\$245.00
20900040 512000 EDIT-FICA	4002 / 2605	ATHANASIOS T ZAGLARAS	8428	155 SALARIES - TEMP/SEASONAL PT	44.00	\$0.00	\$440.00		
			Employee Total						\$0.00
			Account Total						\$440.00
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$408.98		
	Total						\$0.00		
	Account Total						\$408.98		
20900040 514000 EDIT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$95.65		
	Total						\$0.00		
	Account Total						\$95.65		
20900040 516000 EDIT-Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$729.53		
	Total						\$0.00		
	Account Total						\$729.53		
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$544.81		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$965.16		

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	8305	105 SALARIES - FULL TIME		\$0.00	\$958.29		
			Employee Total						\$0.00
									\$958.29
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	8230	105 SALARIES - FULL TIME		\$0.00	\$1,017.91		
			8230	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
			Employee Total						\$0.35
			Account Total						\$0.35
							\$1,017.91		
							\$3,660.52		
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$214.01		
			Total						\$0.00
			Account Total						\$0.00
							\$214.01		
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$50.06		
			Total						\$0.00
			Account Total						\$0.00
							\$50.06		
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$409.98		
			Total						\$0.00
			Account Total						\$0.00
							\$409.98		

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	8305	198 SALARIES - FULL TIME - CDBG	1.00	\$0.00	\$18.50
			Employee Total			\$0.00	\$18.50
			<hr/>				
4000 / 2284	DALE B DIXON	8230	198 SALARIES - FULL TIME - CDBG	5.50	\$0.00	\$161.11	
		Employee Total			\$0.00	\$161.11	
		Account Total			\$0.00	\$179.61	
<hr/>							
28601014 512000 CDBG-14 FICA			1000	FICA		\$0.00	\$10.14
	Total					\$0.00	\$10.14
	Account Total					\$0.00	\$10.14
<hr/>							
28601014 513000 CDBG-14 Medicare			1100	MEDICARE		\$0.00	\$2.37
	Total					\$0.00	\$2.37
	Account Total					\$0.00	\$2.37
<hr/>							
28601014 514000 CDBG-14 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$20.11
	Total					\$0.00	\$20.11
	Account Total					\$0.00	\$20.11
<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$5.61
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$44.94
	Total						\$0.00
Account Total						\$0.00	\$50.55

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.42	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$3.53	
					Total	\$0.00	\$3.95	
					Account Total	\$0.00	\$3.95	
	<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.06	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.49	
					Total	\$0.00	\$0.55	
					Account Total	\$0.00	\$0.55	
	<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.86	
					Total	\$0.00	\$0.86	
					Account Total	\$0.00	\$0.86	
<hr/>								
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	8240	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$204.24	
					Employee Total	\$0.00	\$204.24	
	<hr/>							
	7000 / 2015	JONATHAN M EAGER	8236	221 POLICE GRANT PROJECTS	26.50	\$0.00	\$1,192.10	
					Employee Total	\$0.00	\$1,192.10	
	<hr/>							
	7000 / 2403	ARON M THOMPSON	8403	221 POLICE GRANT PROJECTS	3.50	\$0.00	\$142.97	
					Employee Total	\$0.00	\$142.97	

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28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	8367	221 POLICE GRANT PROJECTS	8.00	\$0.00	\$326.79		
			Employee Total						\$326.79
			Account Total						\$1,866.10
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	8378	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			8378	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,026.90
	8000 / 2571	JEFFREY L LYONS	8319	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			8319	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,026.90
	8000 / 2573	CODY M STACY	8395	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			8395	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$2,026.90
	8000 / 2578	TRAVIS A BENDER	8198	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			8198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			8198	980 PAY DOCK	24.00	\$0.00	(\$462.41)		
			Employee Total						\$1,564.49

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	8389	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
					Employee Total	\$0.00	\$2,026.90
	8000 / 2594	THOMAS D LYNCH	8318	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
					Employee Total	\$0.00	\$1,859.90
8000 / 2646	JOSHUA L DOWELL	8232	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
				Employee Total	\$0.00	\$1,859.90	
			Account Total	\$1.02	\$13,391.89		
28800000 511300 SAFER-Salaries, Overtime	8000 / 2591	WILLIAM A SNIDER	8389	237 FD HOLIDAY ON SHIFT-THKS/XMAS	7.00	\$0.00	\$202.30
					Employee Total	\$0.00	\$202.30
	8000 / 2594	THOMAS D LYNCH	8318	237 FD HOLIDAY ON SHIFT-THKS/XMAS	17.00	\$0.00	\$450.83
					Employee Total	\$0.00	\$450.83
		Account Total	\$0.00	\$653.13			
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$198.85
					Total	\$0.00	\$198.85
					Account Total	\$0.00	\$198.85
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,748.82

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28800000 518000 SAFER-Vision Ins-Employee							Total	\$0.00	\$29.69
							Account Total	\$0.00	\$29.69
60603611 511105 WOp-Coll Op-Sal FT									
6003 / 1218		VICTOR L VAN ALLEN							
			8406	105	SALARIES - FULL TIME	\$0.00	\$1,204.79		
			8406	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
							Employee Total	\$1.06	\$1,204.79
6003 / 2231									
6003 / 2231		PATRICK A HUWE							
			8289	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
							Account Total	\$0.00	\$30.41
60603611 514600 WOp-Coll Op-INPRS									
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$242.02		
							Total	\$0.00	\$242.02
							Account Total	\$0.00	\$242.02

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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	8275	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			8275	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$1,955.26
3303 / 2074	HENRY F BELL	8197	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
		Employee Total			\$0.00	\$1,579.69	
		3303 / 2451	CALEB M OWENS	8346	105 SALARIES - FULL TIME		\$0.00
8346	980 PAY DOCK			80.00	\$0.00	(\$1,375.59)	
Employee Total					\$0.00	\$1,391.71	
Account Total			\$0.69	\$6,779.70			
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	8343	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69
			Employee Total			\$0.00	\$8.69
			Account Total			\$0.00	\$8.69
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$398.48
			Total			\$0.00	\$398.48
			Account Total			\$0.00	\$398.48
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$93.19
			Total			\$0.00	\$93.19
			Account Total			\$0.00	\$93.19

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<hr/>							
60603612 514600 WOp-CollMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$760.31
						Total	\$0.00
						Account Total	\$760.31
<hr/>							
60603612 516000 WOp-CollMnt Med Ins Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$412.68
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,770.33
						Total	\$0.00
						Account Total	\$2,183.01
<hr/>							
60603612 517000 WOp-CollMnt Dental Ins							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$30.98
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$138.98
						Total	\$0.00
						Account Total	\$169.96
<hr/>							
60603612 518000 WOp-CollMnt Vision Ins							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.37
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$19.35
						Total	\$0.00
						Account Total	\$23.72
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$31.26
						Total	\$0.00
						Account Total	\$31.26

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	8253	105 SALARIES - FULL TIME		\$0.00	\$803.84		
			Employee Total						\$0.00
	6002 / 1749	THADDEUS S SNEDEKER	8388	105 SALARIES - FULL TIME		\$0.00	\$814.01		
			Employee Total						\$0.00
	6002 / 1984	DAVID C MCKINLEY	8330	105 SALARIES - FULL TIME		\$0.00	\$777.24		
			Employee Total						\$0.00
	6002 / 2567	JOHN H BARTON	8196	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			Employee Total						\$0.00
	6003 / 1748	JAMES E BJORK	8202	105 SALARIES - FULL TIME		\$0.00	\$547.21		
			8202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
Employee Total						\$0.17	\$547.21		
Account Total						\$0.17	\$3,625.70		
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	8388	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$152.62		
			8388	208 HOLIDAY ON PAYMENT-THKS/XMAS	5.00	\$0.00	\$203.50		
			Employee Total						\$0.00
	6002 / 1984	DAVID C MCKINLEY	8330	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.64		

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<hr/>						Employee Total	\$3.64
60603622 511300 WOp-PumpMnt Salary OT						\$0.00	\$3.64
<hr/>						Account Total	\$359.76
<hr/>							
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$236.94
						Total	\$236.94
<hr/>						Account Total	\$236.94
<hr/>							
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$55.41
						Total	\$55.41
<hr/>						Account Total	\$55.41
<hr/>							
60603622 514600 WOp-PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$446.36
						Total	\$446.36
<hr/>						Account Total	\$446.36
<hr/>							
60603622 516000 WOp-PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.33
						Total	\$1,080.35
<hr/>						Account Total	\$1,080.35

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<hr/>								
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.15	
			Total			\$0.00	\$83.10	
			Account Total			\$0.00	\$83.10	
<hr/>								
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38	
			Total			\$0.00	\$12.05	
			Account Total			\$0.00	\$12.05	
<hr/>								
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.27	
			Total			\$0.00	\$17.27	
			Account Total			\$0.00	\$17.27	
<hr/>								
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	8329	105 SALARIES - FULL TIME		\$0.00	\$1,563.45	
			8329	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total			\$0.00	\$1,603.45	
	<hr/>							
	6002 / 1983	MARK S JANSMA	8293	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
8293			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00		
Employee Total				\$0.00	\$1,621.69			

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	8320	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
			Employee Total				
	6002 / 2465	WILLIAM G SCOTT					
			8374	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			8374	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
	6002 / 2495	CORBAN D MURPHY					
			8341	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
Employee Total						\$0.00	\$1,250.10
	6002 / 2575	JONAH B JOHNSON					
			8298	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			8298	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,438.94
	6002 / 2641	CARL S RANDALL					
			8355	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			8355	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,260.29
	6003 / 2231	PATRICK A HUWE					
			8289	105 SALARIES - FULL TIME		\$0.00	\$956.16
Employee Total						\$0.00	\$956.16
Account Total						\$0.00	\$10,850.75

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	8329	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$300.65
			8329	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$400.86
			Employee Total			\$0.00	\$701.51
6002 / 1983	MARK S JANSMA	8293	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07	
		8293	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$405.40	
		Employee Total			\$0.00	\$709.47	
6002 / 2077	JEROME B MANSFIELD	8320	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$273.72	
		8320	208 HOLIDAY ON PAYMENT-THKS/XMAS	10.00	\$0.00	\$364.96	
		Employee Total			\$0.00	\$638.68	
6002 / 2465	WILLIAM G SCOTT	8374	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.00	
		Employee Total			\$0.00	\$6.00	
6002 / 2495	CORBAN D MURPHY	8341	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$117.20	
		Employee Total			\$0.00	\$117.20	
6002 / 2641	CARL S RANDALL	8355	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$118.15	
		Employee Total			\$0.00	\$118.15	
Account Total						\$0.00	\$2,291.01

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<hr/>							
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$795.74
						Total	\$0.00 \$795.74
						Account Total	\$0.00 \$795.74
<hr/>							
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$186.10
						Total	\$0.00 \$186.10
						Account Total	\$0.00 \$186.10
<hr/>							
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,471.88
						Total	\$0.00 \$1,471.88
						Account Total	\$0.00 \$1,471.88
<hr/>							
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$660.57
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00 \$2,318.32
						Account Total	\$0.00 \$2,318.32

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$64.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
					Total	\$0.00	\$223.61
					Account Total	\$0.00	\$223.61
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$9.98
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
					Total	\$0.00	\$32.28
					Account Total	\$0.00	\$32.28
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$50.95
					Total	\$0.00	\$50.95
					Account Total	\$0.00	\$50.95
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			8253	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER					
			8388	105 SALARIES - FULL TIME		\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY	8330	105 SALARIES - FULL TIME		\$0.00	\$777.23			
			Employee Total						\$0.00	\$777.23
	6002 / 2567	JOHN H BARTON	8196	105 SALARIES - FULL TIME		\$0.00	\$683.40			
			Employee Total						\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	8202	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			8202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.68
	60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	8388	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$152.63		
				8388	208 HOLIDAY ON PAYMENT-THKS/XMAS	5.00	\$0.00	\$203.50		
Employee Total						\$0.00	\$356.13			
6002 / 1984		DAVID C MCKINLEY	8330	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.65			
			Employee Total						\$0.00	\$3.65
			Account Total						\$0.00	\$359.78
60603632 512000 WOp- TrmtMnt FICA			1000	FICA		\$0.00	\$236.96			
	Total						\$0.00	\$236.96		
	Account Total						\$0.00	\$236.96		

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60603632 513000 WOp- TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$55.42	
						Total	\$0.00	\$55.42
						Account Total	\$0.00	\$55.42
60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$446.38	
						Total	\$0.00	\$446.38
						Account Total	\$0.00	\$446.38
60603632 516000 WOp- TrmtMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.32	
						Total	\$0.00	\$1,080.35
						Account Total	\$0.00	\$1,080.35
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.17	
						Total	\$0.00	\$83.14
						Account Total	\$0.00	\$83.14

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60603632 518000 WOp- TrmtMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.37
				Total		\$0.00	\$12.05
				Account Total		\$0.00	\$12.05
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.29
				Total		\$0.00	\$17.29
				Account Total		\$0.00	\$17.29
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	8314	105 SALARIES - FULL TIME		\$0.00	\$980.39
			8314	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
				Employee Total		\$0.19	\$980.39
				Account Total		\$0.19	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2633	MATTHEW J COOPER	8220	150 SALARIES - REGULAR PART-TIME	42.50	\$0.00	\$488.75
			8220	550 CITY HOLIDAY DAY OFF PART TIME	8.00	\$0.00	\$92.00
				Employee Total		\$0.00	\$580.75
				Account Total		\$0.00	\$580.75
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2645	SHANE A WATSON	8420	155 SALARIES - TEMP/SEASONAL PT	34.00	\$0.00	\$272.00
				Employee Total		\$0.00	\$272.00

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60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	8381	155 SALARIES - TEMP/SEASONAL PT	2.75	\$0.00	\$31.63			
			Employee Total						\$0.00	\$31.63
			Account Total						\$0.00	\$303.63
60603633 511300 WOp-Lab Salaries OT	6001 / 2633	MATTHEW J COOPER	8220	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$138.00			
			8220	208 HOLIDAY ON PAYMENT-THKS/XMAS	5.00	\$0.00	\$115.00			
			Employee Total						\$0.00	\$253.00
			Account Total						\$0.00	\$253.00
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$131.15			
			Total						\$0.00	\$131.15
			Account Total						\$0.00	\$131.15
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$30.67			
			Total						\$0.00	\$30.67
			Account Total						\$0.00	\$30.67
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$109.80			
			Total						\$0.00	\$109.80
			Account Total						\$0.00	\$109.80
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.10			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	8314	105 SALARIES - FULL TIME		\$0.00	\$980.39	
			8314	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00	
			Employee Total			\$0.18	\$980.39	
6003 / 1218	VICTOR L VAN ALLEN		8406	105 SALARIES - FULL TIME		\$0.00	\$1,204.79	
			8406	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total			\$1.06	\$1,204.79	
6003 / 1748	JAMES E BJORK		8202	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
			8202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			Employee Total			\$0.35	\$1,094.43	
6003 / 2328	AMY E SPANN		8390	105 SALARIES - FULL TIME		\$0.00	\$1,506.03	
			Employee Total			\$0.00	\$1,506.03	
Account Total						\$1.59	\$4,785.64	
60603641 512000 WOp- AdmPlnt FICA				1000	FICA	\$0.00	\$482.10	
				Total			\$0.00	\$482.10
				Account Total			\$0.00	\$482.10
60603641 513000 WOp- AdmPlnt Medicare				1100	MEDICARE	\$0.00	\$112.74	
				Account Total				

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60603641 513000 WOp-AdmPInt Medicare							Total	\$0.00	\$112.74
							Account Total	\$0.00	\$112.74
60603641 514600 WOp-AdmPInt INPRS									
							Total	\$0.00	\$909.52
							Account Total	\$0.00	\$909.52
60603641 516000 WOp-AdmPInt Med Ins									
							Total	\$0.00	\$1,330.17
							Account Total	\$0.00	\$1,330.17
60603641 517000 WOp-AdmPInt Dental Ins									
							Total	\$0.00	\$98.46
							Account Total	\$0.00	\$98.46

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60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35
				Total		\$0.00	\$15.27
				Account Total		\$0.00	\$15.27
60603641 519300 WOp- AdmPInt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.72
				Total		\$0.00	\$38.72
				Account Total		\$0.00	\$38.72
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	8227	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			8227	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,198.78
0200 / 1180	JUDITH C RHODES	8361	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
			Employee Total		\$0.00	\$1,111.64	
		0202 / 1180	JUDITH C RHODES	8361	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03
			Employee Total		\$7.03	\$0.00	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	8192	100	SALARIES - DEPARTMENT HEAD		\$1,000.00	
			8192	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,000.00
	1400 / 1617	DIANE M FOSTER						
			8248	105	SALARIES - FULL TIME		\$1,067.08	
			8248	910	LIFE INSURANCE FRINGE BENEFIT	\$1.59	\$0.00	
	Employee Total						\$1.59	\$1,067.08
	3000 / 1931	DAVID M BUCK						
			8207	100	SALARIES - DEPARTMENT HEAD		\$1,530.45	
			8207	900	AUTO ALLOWANCE - DAILY	7.50	\$22.50	\$0.00
			8207	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$23.19	\$1,530.45
4000 / 2218	CHANDLER M POOLE							
			8354	100	SALARIES - DEPARTMENT HEAD		\$1,389.55	
			8354	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00	
	Employee Total						\$1.04	\$1,389.55
Account Total						\$35.56	\$7,297.50	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN						
			8216	105	SALARIES - FULL TIME		\$287.75	
Employee Total						\$0.00	\$287.75	

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60603642 511105 WOp-AdmBOW Salary FT	0200 / 1015	KATRINA S VAUGHAN	8411	105 SALARIES - FULL TIME		\$0.00	\$586.98			
			Employee Total						\$0.00	\$586.98
0200 / 1768		NICOLE A STOCKS	8399	105 SALARIES - FULL TIME		\$0.00	\$798.36			
			8399	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$798.36
0200 / 1951		HEATHER R KIDWELL	8306	105 SALARIES - FULL TIME		\$0.00	\$694.30			
			Employee Total						\$0.00	\$694.30
1200 / 2460		JEREMY S WHEELER	8421	105 SALARIES - FULL TIME		\$0.00	\$873.94			
			8421	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
			Employee Total						\$0.11	\$873.94
1200 / 2580		TRACEY L STANIFER	8396	105 SALARIES - FULL TIME		\$0.00	\$737.54			
			Employee Total						\$0.00	\$737.54
3000 / 2565		ERIN M COOPER	8219	105 SALARIES - FULL TIME		\$0.00	\$755.44			
			Employee Total						\$0.00	\$755.44

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	8258	105 SALARIES - FULL TIME		\$0.00	\$486.46
			8258	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$486.46
4000 / 1159	JIM F EVERETTE		8237	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
			Employee Total			\$0.00	\$1,905.03
			4000 / 1846	BEVERLY J SHAW		8377	105 SALARIES - FULL TIME
8377	910 LIFE INSURANCE FRINGE BENEFIT					\$0.53	\$0.00
Employee Total						\$0.53	\$1,076.99
4000 / 2284	DALE B DIXON		8230	105 SALARIES - FULL TIME		\$0.00	\$305.37
			8230	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			Employee Total			\$0.10	\$305.37
4000 / 2603	MARY A RAY		8358	105 SALARIES - FULL TIME		\$0.00	\$365.39
			Employee Total			\$0.00	\$365.39
			Account Total			\$1.08	\$8,873.55
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	8254	150 SALARIES - REGULAR PART-TIME	6.60	\$0.00	\$112.20
			8254	550 CITY HOLIDAY DAY OFF PART TIME	1.65	\$0.00	\$28.05
			Employee Total			\$0.00	\$140.25

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	8210	150 SALARIES - REGULAR PART-TIME	7.65	\$0.00	\$79.56			
			8210	550 CITY HOLIDAY DAY OFF PART TIME	1.60	\$0.00	\$16.64			
			Employee Total						\$0.00	\$96.20
			Account Total						\$0.00	\$236.45
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	8411	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22			
			8411	205 OVERTIME 1.5 TIMES	0.20	\$0.00	\$5.87			
			Employee Total						\$0.00	\$41.09
			0200 / 1768	NICOLE A STOCKS	8399	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$26.61	
8399	205 OVERTIME 1.5 TIMES	0.10			\$0.00	\$3.99				
8399	566 COMP TIME PAID	1.00			\$0.00	\$26.61				
Employee Total						\$0.00	\$57.21			
0200 / 1951	HEATHER R KIDWELL	8306	566 COMP TIME PAID	2.90	\$0.00	\$67.12				
		Employee Total						\$0.00	\$67.12	
4000 / 1159	JIM F EVERETTE	8237	569 COMP TIME PAID - LIMIT	100.00	\$0.00	\$2,540.04				
		Employee Total						\$0.00	\$2,540.04	
		Account Total						\$0.00	\$2,705.46	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,127.57			

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<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$55.21
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$60.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.67
					Total	\$0.00	\$205.90
				Account Total	\$0.00	\$205.90	
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.57
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.98
					Total	\$0.00	\$30.68
				Account Total	\$0.00	\$30.68	
<hr/>							
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$77.11
					Total	\$0.00	\$77.11
				Account Total	\$0.00	\$77.11	
<hr/>							
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE					
			8413	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				Employee Total	\$0.00	\$1,562.18	
<hr/>							
	0201 / 2286	KATHLEEN M HENDERSON					
			8281	105 SALARIES - FULL TIME		\$0.00	\$671.00

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60603643 511105 WOpCustAct Salary FT							Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE							
			8350	105 SALARIES - FULL TIME		\$0.00	\$1,217.74		
							Employee Total	\$0.00	\$1,217.74
0201 / 2648 ERICA S CUNDIFF									
			8222	105 SALARIES - FULL TIME		\$0.00	\$1,499.11		
							Employee Total	\$0.00	\$1,499.11
							Account Total	\$0.00	\$4,950.03
60603643 511300 WOpCustAct Salary OT									
	0201 / 1561	RHONDA J WADE							
			8413	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$41.66		
			8413	566 COMP TIME PAID	13.27	\$0.00	\$307.23		
							Employee Total	\$0.00	\$348.89
							Account Total	\$0.00	\$348.89
60603643 512000 WOpCustAct FICA									
				1000 FICA		\$0.00	\$301.64		
							Total	\$0.00	\$301.64
							Account Total	\$0.00	\$301.64
60603643 513000 WOpCustAct Medicare									
				1100 MEDICARE		\$0.00	\$70.55		
							Total	\$0.00	\$70.55
							Account Total	\$0.00	\$70.55

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<hr/>							
60603643 514600 WOpCustAct INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$593.48
						Total	\$0.00
							\$593.48
						Account Total	\$0.00
							\$593.48
<hr/>							
60603643 516000 WOpCustAct Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$297.26
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
						Total	\$0.00
							\$1,256.87
						Account Total	\$0.00
							\$1,256.87
<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.78
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
						Total	\$0.00
							\$95.67
						Account Total	\$0.00
							\$95.67
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.85
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
						Total	\$0.00
							\$12.40
						Account Total	\$0.00
							\$12.40
<hr/>							
60603643 519300 WOpCustAct LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$16.45

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						Total	\$0.00	\$16.45
						Account Total	\$0.00	\$16.45
60603643 519300 WOpCustAct LTD Ins								
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN						
			8407	105 SALARIES - FULL TIME		\$0.00	\$654.98	
						Employee Total	\$0.00	\$654.98
	3301 / 483	BRIAN L CLAXTON						
			8215	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
						Employee Total	\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART						
			8274	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE						
			8371	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER						
			8334	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
						Employee Total	\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL						
			8282	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						Employee Total	\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD						
			8376	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						Employee Total	\$0.00	\$1,343.35

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60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	8304	105 SALARIES - FULL TIME		\$0.00	\$1,343.35			
			Employee Total						\$0.00	\$1,343.35
	3301 / 2593	CHARLES J MCMAHON	8331	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
			Employee Total						\$0.00	\$1,291.69
	3301 / 2604	JESSE H SCROGGINS	8375	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
Employee Total						\$0.00	\$1,291.69			
3301 / 2642	KENT D VICE	8412	105 SALARIES - FULL TIME		\$0.00	\$1,291.69				
		Employee Total						\$0.00	\$1,291.69	
Account Total						\$0.00	\$14,941.34			
60603650 511300 WOpSanOp Salary OT	3301 / 2642	KENT D VICE	8412	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$12.11			
			Employee Total						\$0.00	\$12.11
			Account Total						\$0.00	\$12.11
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$880.21			
			Total						\$0.00	\$880.21
			Account Total						\$0.00	\$880.21
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$205.86			
			Account Total						\$0.00	\$205.86

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.55
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$30.15
				Total		\$0.00	\$47.65
				Account Total		\$0.00	\$47.65
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$64.92
				Total		\$0.00	\$64.92
				Account Total		\$0.00	\$64.92
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	8413	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	8281	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE	8350	105 SALARIES - FULL TIME		\$0.00	\$135.30	
			Employee Total		\$0.00	\$135.30	
3000 / 2372	MICHAEL A SUSONG	8401	105 SALARIES - FULL TIME		\$0.00	\$2,524.73	
		8401	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
			Employee Total		\$0.92	\$2,524.73	

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63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	8312	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			8312	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318	JUSTIN HITCHCOCK	8285	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		Employee Total			\$0.00	\$463.26	
		3305 / 87	JAMES W HEDDEN	8278	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS			8351	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,653.27	
		Account Total			\$1.45	\$7,964.95	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	8413	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.63
			8413	566 COMP TIME PAID	1.48	\$0.00	\$34.14
			Employee Total			\$0.00	\$38.77
3300 / 1318	JUSTIN HITCHCOCK	8285	272 TRAFFIC		0.06	\$0.00	\$2.17
		Employee Total			\$0.00	\$2.17	
		3301 / 2581	BENJAMIN W KENNEDY	8304	275 LEAF COLLECTION		1.00
Employee Total					\$0.00	\$25.19	

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63100000 511300 SWROp- Salaries Overtime	3303 / 484	LARRY T NEAL	8343	275 LEAF COLLECTION	0.25	\$0.00	\$8.69		
			Employee Total						\$8.69
	3303 / 1803	MARK A HASSETT	8275	275 LEAF COLLECTION	0.25	\$0.00	\$9.17		
			Employee Total						\$9.17
			Account Total						\$83.99
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$477.38		
	Total						\$0.00	\$477.38	
	Account Total						\$0.00	\$477.38	
63100000 513000 SWROp- Medicare			1100	MEDICARE		\$0.00	\$111.64		
	Total						\$0.00	\$111.64	
	Account Total						\$0.00	\$111.64	
63100000 514600 SWROp- INPRS			7000	INPRS - RETIREMENT		\$0.00	\$456.25		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.23		
	Total						\$0.00	\$901.48	
Account Total						\$0.00	\$901.48		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$36.93
						Total	\$0.00
						Account Total	\$36.93
<hr/>							
80100000 514250 FPen-INPRS			7200	1977 FIRE RETIREMENT		\$0.00	\$14,282.49
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
						Account Total	\$15,967.73
<hr/>							
80200000 514210 PPen-INPRS			7100	1977 POLICE RETIREMENT		\$0.00	\$18,116.33
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
						Total	\$0.00
						Account Total	\$18,958.95
<hr/>							
						Grand Total	\$195.09
							\$586,743.83

Warrant 121115

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
11/21/2015 to 12/4/2015**

Board of Public Works and Safety

**Check Date
12/11/2015**

Fund	Amount
General Fund	\$373,622.98
Motor Vehicle Highway	\$16,298.83
Economic Develop Income Tax	\$10,203.40
Rental Housing Inspection	\$5,218.08
Community Dev Block Grant	\$268.14
Police Project-Oper Grants	\$1,866.10
SAFER Grant	\$19,657.00
Wastewater Utility Operating	\$113,240.91
Stormwater Revenue	\$11,441.71
Fire Pension-1937	\$15,967.73
Police Pension-1925	\$18,958.95
GRAND TOTAL	\$586,743.83