

Warrant 030416

PAYROLL VOUCHER REGISTER

Period  
2/13/2016 to 2/26/2016

Board of Public Works and Safety

Check Date  
03/04/2016

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 \$578,914.77 . Dated this 8 day of March , 2016 .

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\_\_\_\_\_

Signature of Governing Board

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

 , City Controller

Signature

March 4 , 20 16 .

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2/13/2016 to 2/26/2016

Board of Public Works and Safety

Check Date  
03/04/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	10050	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						<b>Employee Total</b>	<b>\$793.62</b>
						<b>Account Total</b>	<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						<b>Total</b>	<b>\$49.20</b>
						<b>Account Total</b>	<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						<b>Total</b>	<b>\$11.51</b>
						<b>Account Total</b>	<b>\$11.51</b>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	9850	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			9850	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						<b>Employee Total</b>	<b>\$1,223.08</b>
						<b>Account Total</b>	<b>\$1,223.08</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	9901	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						<b>Employee Total</b>	<b>\$1,691.12</b>
						<b>Account Total</b>	<b>\$1,691.12</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	10053	150 SALARIES - REGULAR PART-TIME	49.00	\$0.00	\$686.00			
			10053	403 SICK PART TIME REG	0.25	\$0.00	\$3.50			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$689.50</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$689.50</b>
<hr/>										
10900000 512000 Clerk-FICA			1000	FICA		\$0.00	\$216.23			
			<b>Total</b>						<b>\$0.00</b>	<b>\$216.23</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$216.23</b>
<hr/>										
10900000 513000 Clerk-Medicare Tax			1100	MEDICARE		\$0.00	\$50.57			
			<b>Total</b>						<b>\$0.00</b>	<b>\$50.57</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$50.57</b>
<hr/>										
10900000 514000 Clerk-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$326.40			
			<b>Total</b>						<b>\$0.00</b>	<b>\$326.40</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$326.40</b>
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10900000 515000 Clerk-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$16.83			
			<b>Total</b>						<b>\$0.00</b>	<b>\$16.83</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$16.83</b>
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10900000 516000 Clerk-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$352.30			
			<b>Total</b>						<b>\$0.00</b>	<b>\$352.30</b>



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11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	9876	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,834.13			
			9876	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00			
			<b>Employee Total</b>						<b>\$3.57</b>	<b>\$1,834.13</b>
			<b>Account Total</b>						<b>\$3.57</b>	<b>\$1,834.13</b>
			<hr/>							
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	9865	105	SALARIES - FULL TIME	\$0.00	\$1,663.20			
			9865	910	LIFE INSURANCE FRINGE BENEFIT	\$1.68	\$0.00			
			<b>Employee Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<b>Account Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<hr/>							
11000000 512000 Mayor-FICA				1000	FICA	\$0.00	\$208.28			
	<b>Total</b>						<b>\$0.00</b>	<b>\$208.28</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$208.28</b>		
<hr/>										
11000000 513000 Mayor-Medicare				1100	MEDICARE	\$0.00	\$48.71			
	<b>Total</b>						<b>\$0.00</b>	<b>\$48.71</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$48.71</b>		
<hr/>										
11000000 514000 Mayor-INPRS Civilian				7000	INPRS - RETIREMENT	\$0.00	\$391.70			
	<b>Total</b>						<b>\$0.00</b>	<b>\$391.70</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$391.70</b>		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11000000 515000 Mayor- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$10.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$10.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.00</b>
11000000 516000 Mayor- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32	
						<b>Total</b>	<b>\$0.00</b>	<b>\$489.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$489.43</b>
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77	
						<b>Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78	
						<b>Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.93</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.93</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 519300 Mayor-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$16.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.67</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.67</b>
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER					
			9838	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.00
			9838	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00
					<b>Employee Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>
					<b>Account Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			10074	105	SALARIES - FULL TIME	\$0.00	\$1,357.06
			10074	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,357.06</b>
					<b>Account Total</b>	<b>\$0.17</b>	<b>\$1,357.06</b>
	1200 / 2580	TRACEY L STANIFER					
			10048	105	SALARIES - FULL TIME	\$0.00	\$1,128.44
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,128.44</b>
					<b>Account Total</b>	<b>\$0.17</b>	<b>\$2,485.50</b>
11200000 511201 GF IT- Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			9875	150	SALARIES - REGULAR PART-TIME	4.00	\$0.00
			9875	550	CITY HOLIDAY DAY OFF PART TIME	1.00	\$11.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$58.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$58.35</b>



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<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
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$64.36</b>
<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
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$9.39</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.61
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$7.61</b>
<hr/>							
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$19.24
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$19.24</b>

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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	9899	105 SALARIES - FULL TIME		\$0.00	\$1,632.63			
			9899	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00			
			<b>Employee Total</b>						<b>\$3.57</b>	<b>\$1,632.63</b>
			<b>Account Total</b>						<b>\$3.57</b>	<b>\$1,632.63</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	9905	150 SALARIES - REGULAR PART-TIME	36.12	\$0.00	\$626.41			
			9905	403 SICK PART TIME REG	4.67	\$0.00	\$81.06			
			9905	503 PERSONAL DAY PART TIME REG	1.27	\$0.00	\$22.11			
			9905	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$81.06			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$810.64</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$810.64</b>			
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54			
	<b>Total</b>						<b>\$0.00</b>	<b>\$148.54</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$148.54</b>		
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75			
	<b>Total</b>						<b>\$0.00</b>	<b>\$34.75</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$34.75</b>		
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86			
	<b>Total</b>						<b>\$0.00</b>	<b>\$182.86</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$182.86</b>		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 515000 HR- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$5.73
						<b>Total</b>	<b>\$5.73</b>
						<b>Account Total</b>	<b>\$5.73</b>
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
						<b>Total</b>	<b>\$252.23</b>
						<b>Account Total</b>	<b>\$252.23</b>
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
						<b>Total</b>	<b>\$18.94</b>
						<b>Account Total</b>	<b>\$18.94</b>
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
						<b>Total</b>	<b>\$1.71</b>
						<b>Account Total</b>	<b>\$1.71</b>
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.95
						<b>Total</b>	<b>\$3.95</b>
						<b>Account Total</b>	<b>\$3.95</b>
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.78
						<b>Total</b>	<b>\$7.78</b>
						<b>Account Total</b>	<b>\$7.78</b>

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11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	9916	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39			
			9916	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00			
			<b>Employee Total</b>						<b>\$1.91</b>	<b>\$1,765.39</b>
			<b>Account Total</b>						<b>\$1.91</b>	<b>\$1,765.39</b>
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	10064	105 SALARIES - FULL TIME		\$0.00	\$898.09			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$898.09</b>
			1700 / 1768	NICOLE A STOCKS	10051	105 SALARIES - FULL TIME		\$0.00	\$1,221.49	
					10051	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00	
<b>Employee Total</b>						<b>\$0.25</b>	<b>\$1,221.49</b>			
1700 / 1951	HEATHER R KIDWELL	9960			105 SALARIES - FULL TIME		\$0.00	\$1,062.29		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,062.29</b>	
		1701 / 2286	KATHLEEN M HENDERSON	9932	105 SALARIES - FULL TIME		\$0.00	\$760.46		
				<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.25</b>	<b>\$3,942.33</b>			
11700000 511300 Fin-Salaries, Overtime	1700 / 1768			NICOLE A STOCKS	10051	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$8.14	
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$8.14</b>	
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$8.14</b>	

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<hr/>							
11700000 512000 Fin-FICA							
			1000	FICA		\$0.00	\$334.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$334.50</b>
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11700000 513000 Fin-Medicare Tax							
			1100	MEDICARE		\$0.00	\$78.23
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$78.23</b>
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11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$554.99
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$640.16</b>
<hr/>							
11700000 515000 Fin-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$19.23
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$19.23</b>
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11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$871.26</b>

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<hr/>							
11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$77.73</b>
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11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$11.21</b>
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11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$11.06</b>
<hr/>							
11700000 519300 Fin-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.79
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$18.79</b>

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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	9854	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			9854	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$1,561.06</b>
			<b>Account Total</b>						<b>\$0.92</b>	<b>\$1,561.06</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	9868	105	SALARIES - FULL TIME	\$0.00	\$770.55			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$770.55</b>
			3000 / 2568	EDWARD L GARRISON	9909	105	SALARIES - FULL TIME	\$0.00	\$1,984.77	
					9909	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00	
<b>Employee Total</b>						<b>\$0.66</b>	<b>\$1,984.77</b>			
3000 / 2597	CODY A GLOVER	9912			105	SALARIES - FULL TIME	\$0.00	\$1,726.16		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,726.16</b>	
		3000 / 2640	JASON R HARDEBECK	9922	105	SALARIES - FULL TIME	\$0.00	\$1,902.70		
				<b>Employee Total</b>						<b>\$0.00</b>
3000 / 2664	CHAD A SPITZNAGLE			10044	105	SALARIES - FULL TIME	\$0.00	\$2,261.52		
				10044	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
		<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,261.52</b>	
		<b>Account Total</b>						<b>\$1.03</b>	<b>\$8,645.70</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	9858	150 SALARIES - REGULAR PART-TIME	30.40	\$0.00	\$322.54			
			9858	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.95			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$356.49</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$356.49</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	10021	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$80.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$80.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$80.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$80.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$621.78			
	<b>Total</b>						<b>\$0.00</b>	<b>\$621.78</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$621.78</b>		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$145.42			
	<b>Total</b>						<b>\$0.00</b>	<b>\$145.42</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$145.42</b>		
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,143.16			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$193.33			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,336.49</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,336.49</b>		

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13000000 515000 Eng- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$50.10	
						<b>Total</b>	<b>\$0.00</b>	<b>\$50.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$50.10</b>
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,353.38</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,353.38</b>
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$186.34</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$186.34</b>
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$24.45</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.45</b>
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$20.38	
						<b>Total</b>	<b>\$0.00</b>	<b>\$20.38</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.38</b>

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13000000 519300 Eng-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$37.87
				<b>Total</b>		<b>\$0.00</b>	<b>\$37.87</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$37.87</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			9862	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			9862	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
				<b>Employee Total</b>		<b>\$5.95</b>	<b>\$2,834.68</b>
				<b>Account Total</b>		<b>\$5.95</b>	<b>\$2,834.68</b>
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			9875	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$46.68
			9875	550 CITY HOLIDAY DAY OFF PART TIME	1.00	\$0.00	\$11.67
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$58.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$58.35</b>
13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$179.74
				<b>Total</b>		<b>\$0.00</b>	<b>\$179.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$179.74</b>
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$42.04
				<b>Total</b>		<b>\$0.00</b>	<b>\$42.04</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$42.04</b>



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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	9880	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48			
			9880	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			<b>Employee Total</b>						<b>\$2.08</b>	<b>\$2,897.48</b>
			<b>Account Total</b>						<b>\$2.08</b>	<b>\$2,897.48</b>
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	9866	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			9866	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,406.38</b>
			7000 / 26	MICHAEL D FRANCIS	9903	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
9903	910	LIFE INSURANCE FRINGE BENEFIT			\$2.12	\$0.00				
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>			
7000 / 28	NANCEE L HETRICK	9935			110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
		9935	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
		7000 / 46	JANET A WINSLOW	10076	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
10076	910			LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 134	MICHAEL R MAX	9979	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9979	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 531	MARK A RIDGE						
			10017	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			10017	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
	7000 / 533	MARSHA A MILLER								
			9988	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9988	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
	7000 / 654	GARY L SPARGER								
			10042	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			10042	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>			
<hr/>										
	7000 / 707	KEVIN J COOMEY								
			9867	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9867	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 873	JEFFREY J DUNSCOMB	9883	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			9883	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,284.07</b>
			<hr/>							
			7000 / 1245	WILLIAM J GALLAGHER						
			9908	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			9908	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>			
<hr/>										
	7000 / 1248	KEVIN A FLYNN								
			9895	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			9895	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9895	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>			
<hr/>										
	7000 / 1258	FREDRICK TOWNSEND								
			10058	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			10058	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>			
<hr/>										
	7000 / 1331	JASON H PHILHOWER								
			10007	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			10007	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>			
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	7000 / 1398	DAVID A VANVACTOR								
			10063	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94			

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17000000 511105 Police-Salaries, Full Time Reg			10063	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
	<b>7000 / 1479</b>	<b>TROY W HARRIS</b>					
			9923	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			9923	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>
	<b>7000 / 1481</b>	<b>GARY C WARD</b>					
			10070	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10070	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
	<b>7000 / 1533</b>	<b>JEFFREY A KIRBY</b>					
			9962	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9962	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
	<b>7000 / 1606</b>	<b>WILLIAM J DEARING</b>					
			9873	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9873	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	<b>7000 / 1676</b>	<b>DAVID E LORD</b>					
			9971	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			9971	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	(\$34.00)
			9971	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,477.15</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1681	ARTHUR A CHOATE	9861	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15
			9861	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			9861	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
			<b>Employee Total</b>				
7000 / 1692	ADAM S FERGUSON	9890	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		9890	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		9890	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		<b>Employee Total</b>					
7000 / 1740	DAVID S SMITH	10038	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		10038	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		10038	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
		<b>Employee Total</b>					
7000 / 1755	JEFFREY D DECKER	9874	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		9874	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
		<b>Employee Total</b>					
7000 / 1798	MARCUS D SLIFER	10036	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		10036	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1842	JOHN D WATSON	10072	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			10072	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,511.15</b>
7000 / 1907	STASON L WIETE	10075	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		10075	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		10075	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,446.38</b>	
7000 / 1952	MICHAEL L BREWER	9852	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		9852	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,406.38</b>	
7000 / 1976	DONALD S GREENWOOD	9918	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		9918	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>	
7000 / 2015	JONATHAN M EAGER	9885	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		9885	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9885	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,446.38</b>	
7000 / 2017	CHAD E KENDRICKS									

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17000000 511105 Police-Salaries, Full Time Reg			9957	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9957	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	(\$34.00)
			9957	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,147.38</b>
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	7000 / 2111	TROY M GREENE					
			9917	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,406.38</b>
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	7000 / 2112	JAMES M SPRAY					
			10046	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10046	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10046	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,221.38</b>
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	7000 / 2134	JONATHAN T MORGAN					
			9991	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			9991	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,284.07</b>
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	7000 / 2199	ADAM MILLER					
			9986	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9986	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9986	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
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	7000 / 2331	NATHANIEL E BIDDLE					

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17000000 511105 Police-Salaries, Full Time Reg			9846	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9846	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9846	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
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	7000 / 2370	JEFFERY M SPICER					
			10043	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10043	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10043	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,221.38</b>
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	7000 / 2403	ARON M THOMPSON					
			10056	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10056	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10056	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
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	7000 / 2439	BRANDON J BONNELL					
			9849	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9849	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9849	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2579	JORDAN D GLICK	9911	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			9911	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9911	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>				
7000 / 2586	ELIZABETH T ROMSTADT	10020	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10020	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		10020	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2589	OCTAVIO D GAETA	9906	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44	
		9906	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		9906	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>					
7000 / 2638	URIAH H CRAWFORD	9869	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					
7000 / 2639	QUENTIN A PHELPS	10006	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	9940	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 497	VICKIE J DENSON	9877	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 1450	JEFFREY D MARTIN	9977	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.11</b>
	7001 / 1689	JERRY D BURK	9856	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1702	DAVID R STOIKE	10052	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1741	JOHN H KING	9961	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1917	KIMBERLY A HINES	9936	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1926	JASON A TIMMONS	10057	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,553.73</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2282	RICHARD L WALKER	10068	105 SALARIES - FULL TIME		\$0.00	\$2,033.30			
			10068	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,033.30</b>
7001 / 2346	DAVID H PAYNE	10002	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		10002	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2441	NATHANIEL J FOSTER	9900	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		9900	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2458	WENDY A JENKINSON	9950	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,512.09</b>	
7001 / 2563	JAMIE B HAMILTON	9920	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		9920	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2566	ANNA K SAYLOR	10022	105 SALARIES - FULL TIME		\$0.00	\$1,512.09				
		10022	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2577	MARK A GOSNEY									

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17000000 511105 Police-Salaries, Full Time Reg			9914	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7001 / 2587	SCOTT M FOHR					
			9896	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			9896	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,033.30</b>
<hr/>							
	7001 / 2643	CYNTHIA A MARION					
			9976	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>
<hr/>							
	7001 / 2666	KARLA M HISER					
			9937	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,272.21</b>
<b>Account Total</b>						<b>\$43.01</b>	<b>\$130,701.94</b>
<hr/>							
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			9915	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30
			9915	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$857.00</b>

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	9989	150 SALARIES - REGULAR PART-TIME	39.40	\$0.00	\$573.27
			9989	303 VACATION PART TIME REG	6.00	\$0.00	\$87.31
			9989	403 SICK PART TIME REG	1.00	\$0.00	\$14.55
			9989	503 PERSONAL DAY PART TIME REG	5.80	\$0.00	\$84.39
			9989	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,700.91</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	10031	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
			<b>Employee Total</b>				
	7003 / 1316	KATHRYN E MAUCH	9978	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			<b>Employee Total</b>				
	7003 / 1596	KATHY A JONES	9954	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
			<b>Employee Total</b>				
	7003 / 1597	VICKI L BURCH	9855	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63
			<b>Employee Total</b>				
	7003 / 2198	DEBRA FOSTER	9898	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			<b>Employee Total</b>				

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE	10016	155 SALARIES - TEMP/SEASONAL PT	4.00	\$0.00	\$125.80
			<b>Employee Total</b>				
	7003 / 2401	LISA M SINHA	10034	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			<b>Employee Total</b>				
	7003 / 2570	JEANETTE L BENNETT	9845	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$361.68
<b>Employee Total</b>						<b>\$361.68</b>	
7003 / 2655	TYLER M HENDERSON	9933	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,105.59</b>
17000000 511300 Police-Salaries, Overtime	7000 / 1248	KEVIN A FLYNN	9895	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$47.83
			<b>Employee Total</b>				
	7000 / 1258	FREDRICK TOWNSEND	10058	220 POLICE 28 DAY SCHEDULE	8.50	\$0.00	\$242.68
			<b>Employee Total</b>				
	7000 / 1481	GARY C WARD	10070	220 POLICE 28 DAY SCHEDULE	13.25	\$0.00	\$378.30
<b>Employee Total</b>						<b>\$378.30</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 1676	DAVID E LORD	9971	220 POLICE 28 DAY SCHEDULE		\$0.00	(\$1.88)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>-\$1.88</b>
	7000 / 2134	JONATHAN T MORGAN	9991	220 POLICE 28 DAY SCHEDULE	22.50	\$0.00	\$642.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$642.40</b>
	7000 / 2199	ADAM MILLER	9986	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$166.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$166.60</b>
	7000 / 2403	ARON M THOMPSON	10056	220 POLICE 28 DAY SCHEDULE	7.25	\$0.00	\$201.31
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$201.31</b>
	7000 / 2439	BRANDON J BONNELL	9849	220 POLICE 28 DAY SCHEDULE	10.75	\$0.00	\$298.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$298.50</b>
	7001 / 1917	KIMBERLY A HINES	9936	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.52</b>
	7001 / 1926	JASON A TIMMONS	10057	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.32
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$291.32</b>
	7001 / 2563	JAMIE B HAMILTON	9920	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.52</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 2587	SCOTT M FOHR	9896	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$38.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$38.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,872.22</b>
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,059.17
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,059.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,059.17</b>
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,813.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,813.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,813.31</b>
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,430.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,430.15</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,430.15</b>
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$18,478.39
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
					<b>Total</b>	<b>\$0.00</b>	<b>\$19,337.85</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,337.85</b>
17000000 515000 Police-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$343.56



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<b>17000000 518000 Police-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$316.95</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$316.95</b>
<b>17000000 519200 Police-Basic Life Ins-EE</b>									
			8300	BASIC LIFE		\$0.00	\$256.95		
							<b>Total</b>	<b>\$0.00</b>	<b>\$256.95</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$256.95</b>
<b>17000000 519300 Police-LTD Ins-EE</b>									
			8400	LONG TERM DISABILITY		\$0.00	\$134.93		
							<b>Total</b>	<b>\$0.00</b>	<b>\$134.93</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$134.93</b>
<b>18000000 511101 Fire-Salaries, Dept Head</b>									
<b>8000 / 716</b>		<b>TIMOTHY J HEATH</b>							
			9928	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,897.48		
			9928	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
							<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,897.48</b>
							<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,897.48</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	9939	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			9939	305 VACATION FIREFIGHTER SEPARATIO	288.00	\$0.00	\$6,976.51
			9939	320 VACATION BALANCE PAYMENT	288.00	\$0.00	\$6,976.51
			9939	504 PERSONAL BAL PAID FIREFIGHTERS	144.00	\$0.00	\$3,488.26
			9939	505 PERSONAL FIREFIGHTER SEPARATIO	144.00	\$0.00	\$3,488.26
			9939	751 FIRE SEPARATION PAY - RETIRE	2.00	\$0.00	\$5,131.62
			9939	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			<b>Employee Total</b>				
	8000 / 63	TERRY JONES					
			9955	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9955	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
	8000 / 65	ROBERT A MOLTER					
			9990	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			9990	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
	8000 / 69	EDWARD J SPITZNAGLE					
			10045	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			10045	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>
	8000 / 72	BRET F YUNDT					
			10080	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg			10080	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
	<b>Employee Total</b>						<b>\$1.98</b>
<hr/>							
	8000 / 133	MICHAEL A ANTHROP					
			9839	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9839	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 487	GREGORY L BOOTH					
			9851	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9851	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 541	BRUCE A SIGMAN					
			10032	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			10032	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 584	SCOTT P BARKER					
			9841	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9841	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 835	DANNIE W NEAL					
			9995	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			9995	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,329.46</b>
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	8000 / 860	JEFFREY M RICHARDS					

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18000000 511105 Fire-Salaries Full Time Reg			10015	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			10015	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,329.46</b>
<hr/>							
	8000 / 1024	DREW B FELLURE					
			9889	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9889	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1221	JOHN B IRR					
			9945	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9945	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 1252	ANTONY O SCHUTTER					
			10024	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			10024	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,733.59</b>
<hr/>							
	8000 / 1417	EDWARD T MORRIS					
			9992	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9992	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1462	KEITH B BARKER					
			9840	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9840	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	10013	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10013	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 1537	JEFF A NEED						
			9997	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			9997	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,329.46</b>			
<hr/>										
	8000 / 1801	BRIAN A HARSHBARGER								
			9924	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9924	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 1929	RYAN P HARBER								
			9921	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9921	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2036	BENJAMIN C JONES								
			9953	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9953	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	9968	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9968	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2049	GRANT A BIRGE						
			9847	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9847	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2078	ERIC M DOYLE								
			9882	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9882	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2117	JOHN M KELLER								
			9956	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9956	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2128	KEITH W BURTON								
			9857	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9857	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	9859	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9859	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2130	RYAN M LINDER						
			9970	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9970	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2188	JUSTIN C TAYLOR						
			10055	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10055	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			10062	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10062	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2190	KYLE D GLOVER						
			9913	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9913	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	9927	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9927	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			9980	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9980	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			9949	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9949	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2452	CHAD A DAZEY						
			9872	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			9872	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
			<hr/>							
			8000 / 2453	HECTOR M ZARAGOZA						
			10081	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10081	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	10025	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39			
			10025	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>		
	8000 / 2542	CURTIS R SHIDLER	10030	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44			
			10030	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
			8000 / 2571	JEFFREY L LYONS	9974	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44	
	9974	910			LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>		
	8001 / 2598	JODIE L IMEL	9944	105	SALARIES - FULL TIME	\$0.00	\$2,299.03			
9944			910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,299.03</b>			
<b>Account Total</b>						<b>\$62.78</b>	<b>\$116,816.12</b>			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	9875	150	SALARIES - REGULAR PART-TIME	56.50	\$0.00	\$659.36		
			9875	550	CITY HOLIDAY DAY OFF PART TIME	5.50	\$0.00	\$64.19		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$723.55</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$723.55</b>

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18000000 511300 Fire-Salaries, Overtime	8000 / 61	JEFFREY L HOLDER	9939	236 FIRE 27 TOUR	12.00	\$0.00	\$436.03
			9939	568 COMP TIME PAID - FINAL	52.50	\$0.00	\$1,271.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,707.79</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,707.79</b>
18000000 511400 Fire-Cloth Allowance-NA	8000 / 61	JEFFREY L HOLDER	9939	784 CLOTHING ALLOWANCE \$750	57.00	\$0.00	\$233.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$233.61</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$233.61</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$233.61</b>
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$181.98
			<b>Total</b>			<b>\$0.00</b>	<b>\$181.98</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$181.98</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$181.98</b>
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,106.87
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,106.87</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,106.87</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,106.87</b>
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$257.49
			<b>Total</b>			<b>\$0.00</b>	<b>\$257.49</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$257.49</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$257.49</b>

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$15,470.28
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,718.92
						<b>Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
<hr/>							
18000000 515000 Fire-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$117.12
						<b>Total</b>	<b>\$0.00</b>
							<b>\$117.12</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$117.12</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,642.28
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,582.46</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,582.46</b>



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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	10003	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74			
			10003	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			<b>Employee Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
			<b>Account Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	9966	105	SALARIES - FULL TIME	\$0.00	\$1,105.12			
			9966	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,105.12</b>
			3300 / 1188	DENNIS T STEELE	10049	105	SALARIES - FULL TIME	\$0.00	\$2,210.22	
10049	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,210.22</b>			
3300 / 1318	JUSTIN HITCHCOCK	9938			105	SALARIES - FULL TIME	\$0.00	\$1,417.57		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,417.57</b>	
		3300 / 1977	TONYA L VANAMAN	10060	105	SALARIES - FULL TIME	\$0.00	\$668.07		
				<b>Employee Total</b>						<b>\$0.00</b>
3300 / 2433	THOMAS W FOSTER			9902	105	SALARIES - FULL TIME	\$0.00	\$1,452.43		
				<b>Employee Total</b>						<b>\$0.00</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	9910	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			9910	325 VACATION ACCURED - PAYMENT	24.85	\$0.00	\$409.25
			9910	420 SICK LEAVE PAYMENT	7.31	\$0.00	\$120.39
			9910	980 PAY DOCK	56.00	\$0.00	(\$922.26)
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$2.51</b>	<b>\$7,778.31</b>
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	9966	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36
			<b>Employee Total</b>				
	3300 / 1318	JUSTIN HITCHCOCK	9938	270 SNOW REMOVAL	1.12	\$0.00	\$39.87
			<b>Employee Total</b>				
	3300 / 2433	THOMAS W FOSTER	9902	270 SNOW REMOVAL	2.25	\$0.00	\$61.27
			<b>Employee Total</b>				
	3301 / 2247	ROGER D SCHEIBE	10023	270 SNOW REMOVAL	2.25	\$0.00	\$64.95
			<b>Employee Total</b>				
	3301 / 2581	BENJAMIN W KENNEDY	9958	270 SNOW REMOVAL	0.25	\$0.00	\$6.42
			<b>Employee Total</b>				

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20100000 511300 MVH-Salaries, Overtime	3303 / 484	LARRY T NEAL	9996	270 SNOW REMOVAL	17.50	\$0.00	\$620.19
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$620.19</b>
	3303 / 1803	MARK A HASSETT	9926	270 SNOW REMOVAL	0.50	\$0.00	\$18.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.70</b>
	3303 / 2451	CALEB M OWENS	9999	271 POTHOLE/STREET REPAIRS	0.50	\$0.00	\$13.62
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$13.62</b>
	3305 / 87	JAMES W HEDDEN	9929	270 SNOW REMOVAL	25.75	\$0.00	\$914.42
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$914.42</b>
	3305 / 1820	DOUGLAS C PERKINS	10005	270 SNOW REMOVAL	24.50	\$0.00	\$774.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$774.67</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,524.47</b>
20100000 511400 MVH-Cloth Allowance-NA	3300 / 2637	CHRISTINA A GILLILAND	9910	780 CLOTHING ALLOWANCE \$300	48.00	\$0.00	\$78.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$78.69</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$78.69</b>
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$751.04
	<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$751.04</b>

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20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$175.64	
						<b>Total</b>	<b>\$0.00</b>	<b>\$175.64</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$175.64</b>
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$976.91	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$439.78	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,416.69</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,416.69</b>
20100000 515000 MVH-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$48.20	
						<b>Total</b>	<b>\$0.00</b>	<b>\$48.20</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.20</b>
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$330.29)	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$240.74	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,611.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,256.03</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,256.03</b>	

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	(\$27.53)
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.08
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$126.29
				<b>Total</b>		<b>\$0.00</b>	<b>\$166.47</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$166.47</b>
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20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	(\$4.28)
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.55
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$17.57
				<b>Total</b>		<b>\$0.00</b>	<b>\$23.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$23.94</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$15.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.32</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.32</b>
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$51.66
				<b>Total</b>		<b>\$0.00</b>	<b>\$51.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$51.66</b>

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	10008	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			10008	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,417.34</b>
			<b>Account Total</b>						<b>\$1.04</b>	<b>\$1,417.34</b>
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	10029	105	SALARIES - FULL TIME	\$0.00	\$1,098.53			
			10029	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>
			4000 / 2075	DEBORAH J KERVIN	9959	105	SALARIES - FULL TIME	\$0.00	\$401.93	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$401.93</b>			
4000 / 2284	DALE B DIXON	9879			105	SALARIES - FULL TIME	\$0.00	\$737.25		
		9879			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		<b>Employee Total</b>						<b>\$0.24</b>	<b>\$737.25</b>	
		4000 / 2603	MARY A RAY	10012	105	SALARIES - FULL TIME	\$0.00	\$1,118.08		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,118.08</b>			
7001 / 2341	JEFFREY P RAY			10011	105	SALARIES - FULL TIME	\$0.00	\$1,864.26		
				<b>Employee Total</b>						<b>\$0.00</b>
		<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,220.05</b>	

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	9972	155 SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$200.00		
			<b>Employee Total</b>						<b>\$200.00</b>
			<b>Account Total</b>						<b>\$200.00</b>
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$390.11		
	<b>Total</b>						<b>\$390.11</b>		
	<b>Account Total</b>						<b>\$390.11</b>		
20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$91.22		
	<b>Total</b>						<b>\$91.22</b>		
	<b>Account Total</b>						<b>\$91.22</b>		
20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$743.39		
	<b>Total</b>						<b>\$743.39</b>		
	<b>Account Total</b>						<b>\$743.39</b>		
20900040 515000 EDIT-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$29.09		
	<b>Total</b>						<b>\$29.09</b>		
	<b>Account Total</b>						<b>\$29.09</b>		



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<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$12.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.40</b>
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$31.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$31.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$31.63</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			10071	105	SALARIES - FULL TIME	\$0.00	\$1,718.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			9959	105	SALARIES - FULL TIME	\$0.00	\$937.83
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$937.83</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			9879	105	SALARIES - FULL TIME	\$0.00	\$1,053.21
			9879	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					<b>Employee Total</b>	<b>\$0.35</b>	<b>\$1,053.21</b>
					<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,709.05</b>
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$219.14
					<b>Total</b>	<b>\$0.00</b>	<b>\$219.14</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$219.14</b>

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<hr/>							
25400000 513000 RHI-Medicare							
			1100	MEDICARE		\$0.00	\$51.24
						<b>Total</b>	<b>\$0.00</b>
							<b>\$51.24</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$51.24</b>
<hr/>							
25400000 514000 RHI-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$415.42
						<b>Total</b>	<b>\$0.00</b>
							<b>\$415.42</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$415.42</b>
<hr/>							
25400000 515000 RHI-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$20.55
						<b>Total</b>	<b>\$0.00</b>
							<b>\$20.55</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$20.55</b>
<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$278.57
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$288.15
						<b>Total</b>	<b>\$0.00</b>
							<b>\$786.91</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$786.91</b>
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$20.91
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$22.62





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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.89
				<b>Total</b>		<b>\$0.00</b>	<b>\$4.57</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4.57</b>
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.40
				<b>Total</b>		<b>\$0.00</b>	<b>\$0.64</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$0.64</b>
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$0.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$0.35</b>
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$1.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$1.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1.00</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1907	STASON L WIETE	10075	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$229.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$229.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$229.35</b>
			<hr/>				

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	10047	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10047	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,067.44</b>
8000 / 2578	TRAVIS A BENDER	9844	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		9844	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		<b>Employee Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>	
8000 / 2591	WILLIAM A SNIDER	10040	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		10040	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		<b>Employee Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>	
8000 / 2594	THOMAS D LYNCH	9973	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		9973	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,067.44</b>	
8000 / 2646	JOSHUA L DOWELL	9881	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2662	MICHAEL V PARSONS	10000	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2663	ERIC M LAMB						

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28800000 511105 SAFER-Salaries, FT Reg			9967	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
				<b>Account Total</b>		<b>\$1.11</b>	<b>\$13,961.06</b>
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$196.19
				<b>Total</b>		<b>\$0.00</b>	<b>\$196.19</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$196.19</b>
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,008.11</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,008.11</b>
28800000 515000 SAFER-Unemploy Compnsation Tax				8999 UNEMPLOYMENT		\$0.00	\$68.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$68.30</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$68.30</b>
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$440.38
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				8000 MEDICAL EMPLOYEE ONLY		\$0.00	\$440.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,334.58</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,334.58</b>

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<hr/>							
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$94.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$197.86</b>
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$5.70
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.60</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$27.30
						<b>Total</b>	<b>\$0.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.30</b>
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	10059	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			10059	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						<b>Employee Total</b>	<b>\$1.06</b>

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	9943	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			9943	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00			
			<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>
			<b>Account Total</b>						<b>\$1.27</b>	<b>\$2,209.08</b>
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$132.99			
			<b>Total</b>						<b>\$0.00</b>	<b>\$132.99</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$132.99</b>
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$31.10			
			<b>Total</b>						<b>\$0.00</b>	<b>\$31.10</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$31.10</b>
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$247.42			
			<b>Total</b>						<b>\$0.00</b>	<b>\$247.42</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$247.42</b>
60603611 515000 WOp-Coll Op-Unem Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$5.86			
			<b>Total</b>						<b>\$0.00</b>	<b>\$5.86</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$5.86</b>
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86			
			<b>Total</b>						<b>\$0.00</b>	<b>\$407.86</b>



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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT						
			9926	105 SALARIES - FULL TIME		\$0.00	\$1,994.37	
			9926	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						<b>Employee Total</b>	<b>\$0.69</b>	<b>\$1,994.37</b>
	3303 / 2074	HENRY F BELL						
			9843	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.28</b>
	3303 / 2451	CALEB M OWENS						
			9999	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,452.43</b>
						<b>Account Total</b>	<b>\$0.69</b>	<b>\$6,948.18</b>
60603612 512000 WOp-CollMnt FICA								
				1000 FICA		\$0.00	\$408.01	
						<b>Total</b>	<b>\$0.00</b>	<b>\$408.01</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$408.01</b>
60603612 513000 WOp-CollMnt Medicare								
				1100 MEDICARE		\$0.00	\$95.41	
						<b>Total</b>	<b>\$0.00</b>	<b>\$95.41</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$95.41</b>
60603612 514600 WOp-CollMnt INPRS								
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$778.19	



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60603612 519200 WOp-CollMnt Life Ins				8300	BASIC LIFE	\$0.00	\$13.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.07</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.07</b>
60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$30.74
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.74</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.74</b>
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			9904	105	SALARIES - FULL TIME	\$0.00	\$819.92
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$819.92</b>
6002 / 1749	6002 / 1749	THADDEUS S SNEDEKER					
			10039	105	SALARIES - FULL TIME	\$0.00	\$830.29
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.29</b>
6002 / 1984	6002 / 1984	DAVID C MCKINLEY					
			9984	105	SALARIES - FULL TIME	\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>
6002 / 2567	6002 / 2567	JOHN H BARTON					
			9842	105	SALARIES - FULL TIME	\$0.00	\$697.07
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>
6003 / 1748	6003 / 1748	JAMES E BJORK					
			9848	105	SALARIES - FULL TIME	\$0.00	\$558.16
			9848	910	LIFE INSURANCE FRINGE BENEFIT	\$0.27	\$0.00

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<hr/>							<b>Employee Total</b>	<b>\$0.27</b>	<b>\$558.16</b>
<b>60603622 511105 WOp-PumpMnt Salary FT</b>							<b>Account Total</b>	<b>\$0.27</b>	<b>\$3,698.22</b>
<hr/>									
<b>60603622 511300 WOp-PumpMnt Salary OT</b>									
	6002 / 1749	THADDEUS S SNEDEKER	10039	200 OVERTIME STRAIGHT RATE	0.12	\$0.00	\$2.59		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2.59</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.59</b>
<hr/>									
<b>60603622 512000 WOp-PumpMnt FICA</b>									
				1000 FICA		\$0.00	\$219.00		
							<b>Total</b>	<b>\$0.00</b>	<b>\$219.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$219.00</b>
<hr/>									
<b>60603622 513000 WOp-PumpMnt Medicare</b>									
				1100 MEDICARE		\$0.00	\$51.22		
							<b>Total</b>	<b>\$0.00</b>	<b>\$51.22</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.22</b>
<hr/>									
<b>60603622 514600 WOp-PumpMnt INPRS</b>									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$414.49		
							<b>Total</b>	<b>\$0.00</b>	<b>\$414.49</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$414.49</b>
<hr/>									
<b>60603622 515000 WOp-PumpMnt Unempl Comp Tax</b>									
				8999 UNEMPLOYMENT		\$0.00	\$23.23		
							<b>Total</b>	<b>\$0.00</b>	<b>\$23.23</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.23</b>

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60603622 516000 WOp- PumpMnt 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
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,080.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,080.35</b>
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.16
				<b>Total</b>		<b>\$0.00</b>	<b>\$83.12</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$83.12</b>
60603622 518000 WOp- PumpMnt 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
				<b>Total</b>		<b>\$0.00</b>	<b>\$12.05</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12.05</b>
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.70</b>

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60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.63</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	9983	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			9983	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,634.72</b>
6002 / 1983	MARK S JANSMA	9947	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		9947	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,653.72</b>	
6002 / 2077	JEROME B MANSFIELD	9975	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,468.63</b>	
		6002 / 2465	WILLIAM G SCOTT	10026	105 SALARIES - FULL TIME		\$0.00
10026	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,305.10</b>	
6002 / 2495	CORBAN D MURPHY	9994	105 SALARIES - FULL TIME		\$0.00	\$1,275.10	
		9994	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,315.10</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	9952	105 SALARIES - FULL TIME		\$0.00	\$1,426.92			
			9952	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,466.92</b>
			<hr/>							
6002 / 2641	CARL S RANDALL	10009	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		10009	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,285.10</b>	
		<hr/>								
6002 / 2667	JEREMY R HOOD	9941	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,265.10</b>	
		<hr/>								
6003 / 2231	PATRICK A HUWE	9943	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		9943	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00				
		<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>	
		<b>Account Total</b>						<b>\$0.21</b>	<b>\$12,374.58</b>	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	9983	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$153.26			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$153.26</b>
			<hr/>							
6002 / 2465	WILLIAM G SCOTT	10026	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.24				
		10026	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$244.71				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$256.95</b>	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	9952	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$183.37
			9952	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$458.42</b>
6002 / 2641	CARL S RANDALL	10009	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.96	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$240.96</b>	
6002 / 2667	JEREMY R HOOD	9941	205 OVERTIME 1.5 TIMES	16.50	\$0.00	\$432.64	
		9941	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$237.21	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$669.85</b>	
<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,779.44</b>			
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$843.19
	<b>Total</b>					<b>\$0.00</b>	<b>\$843.19</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$843.19</b>		
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$197.19
	<b>Total</b>					<b>\$0.00</b>	<b>\$197.19</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$197.19</b>		
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,585.25
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,585.25</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,585.25</b>		



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60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$25.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$52.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$52.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$52.00</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			9904	105	SALARIES - FULL TIME	\$0.00	\$819.91
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$819.91</b>
6002 / 1749	THADDEUS S SNEDEKER						
			10039	105	SALARIES - FULL TIME	\$0.00	\$830.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
6002 / 1984	DAVID C MCKINLEY						
			9984	105	SALARIES - FULL TIME	\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>
6002 / 2567	JOHN H BARTON						
			9842	105	SALARIES - FULL TIME	\$0.00	\$697.07
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>
6003 / 1748	JAMES E BJORK						
			9848	105	SALARIES - FULL TIME	\$0.00	\$558.16
			9848	910	LIFE INSURANCE FRINGE BENEFIT	\$0.27	\$0.00



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60603632 516000 WOp- TrmtMnt 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
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,080.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,080.35</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.17
				<b>Total</b>		<b>\$0.00</b>	<b>\$83.13</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$83.13</b>
60603632 518000 WOp- TrmtMnt 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
				<b>Total</b>		<b>\$0.00</b>	<b>\$12.05</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12.05</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.70</b>

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60603632 519300 WOp-TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.64
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.64</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	9969	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			9969	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
					<b>Employee Total</b>	<b>\$0.19</b>	<b>\$1,000.00</b>
					<b>Account Total</b>	<b>\$0.19</b>	<b>\$1,000.00</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	9870	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
			9870	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$506.00</b>
	6004 / 2645	SHANE A WATSON	10073	150 SALARIES - REGULAR PART-TIME	47.75	\$0.00	\$525.25
			10073	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$569.25</b>
		<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,075.25</b>			
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	10033	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$189.75
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$189.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$189.75</b>

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60603633 511300 WOp-Lab Salaries OT	6004 / 2645	SHANE A WATSON	10073	207 CITY HOLIDAY PAYMENT	6.50	\$0.00	\$107.25		
			<b>Employee Total</b>						<b>\$107.25</b>
			<b>Account Total</b>						<b>\$107.25</b>
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$146.93		
			<b>Total</b>						<b>\$146.93</b>
			<b>Account Total</b>						<b>\$146.93</b>
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$34.37		
			<b>Total</b>						<b>\$34.37</b>
			<b>Account Total</b>						<b>\$34.37</b>
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00		
			<b>Total</b>						<b>\$112.00</b>
			<b>Account Total</b>						<b>\$112.00</b>
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$15.01		
			<b>Total</b>						<b>\$15.01</b>
			<b>Account Total</b>						<b>\$15.01</b>
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10		
			<b>Total</b>						<b>\$110.10</b>
			<b>Account Total</b>						<b>\$110.10</b>

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<hr/>							
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
						<b>Total</b>	<b>\$9.18</b>
						<b>Account Total</b>	<b>\$9.18</b>
<hr/>							
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
						<b>Total</b>	<b>\$1.43</b>
						<b>Account Total</b>	<b>\$1.43</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.50
						<b>Total</b>	<b>\$3.50</b>
						<b>Account Total</b>	<b>\$3.50</b>
<hr/>							
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$4.77
						<b>Total</b>	<b>\$4.77</b>
						<b>Account Total</b>	<b>\$4.77</b>
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			10003	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			10003	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						<b>Employee Total</b>	<b>\$566.94</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			9931	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			9931	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00

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						<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,834.68</b>
						<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,401.62</b>
<hr/>								
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI						
						<b>Employee Total</b>	<b>\$0.18</b>	<b>\$1,000.00</b>
<hr/>								
						<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,228.88</b>
<hr/>								
						<b>Employee Total</b>	<b>\$0.52</b>	<b>\$1,116.31</b>
<hr/>								
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,536.15</b>
						<b>Account Total</b>	<b>\$1.76</b>	<b>\$4,881.34</b>
<hr/>								
60603641 512000 WOp- AdmPlnt FICA								
						<b>Total</b>	<b>\$0.00</b>	<b>\$493.74</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$493.74</b>





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60603642 511101 WOp- AdmBOW Salary Dept Head	0902 / 2657	SANA G BOOKER	9850	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$815.39	
			9850	910	LIFE INSURANCE FRINGE BENEFIT	\$0.79	\$0.00	
	<b>Employee Total</b>						<b>\$0.79</b>	<b>\$815.39</b>
	1200 / 2595	BRADLEY P ALEXANDER	9838	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
9838			910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00		
<b>Employee Total</b>						<b>\$0.33</b>	<b>\$1,020.00</b>	
1400 / 1617		DIANE M FOSTER	9899	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
	9899		910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
	<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,088.42</b>
	1700 / 2654	PETER L GRAY	9916	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
9916			910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00		
<b>Employee Total</b>						<b>\$1.27</b>	<b>\$1,176.92</b>	
3000 / 1931		DAVID M BUCK	9854	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
	9854		910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
	<b>Employee Total</b>						<b>\$0.93</b>	<b>\$1,561.06</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	10008	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			10008	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,417.34</b>
			<b>Account Total</b>						<b>\$9.12</b>	<b>\$8,301.89</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	9865	105	SALARIES - FULL TIME	\$0.00	\$293.51			
			9865	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00			
			<b>Employee Total</b>						<b>\$0.30</b>	<b>\$293.51</b>
			1200 / 2460	JEREMY S WHEELER	10074	105	SALARIES - FULL TIME	\$0.00	\$904.70	
10074	910	LIFE INSURANCE FRINGE BENEFIT			\$0.11	\$0.00				
<b>Employee Total</b>						<b>\$0.11</b>	<b>\$904.70</b>			
1200 / 2580	TRACEY L STANIFER	10048			105	SALARIES - FULL TIME	\$0.00	\$752.29		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$752.29</b>	
		1700 / 1015	KATRINA S VAUGHAN	10064	105	SALARIES - FULL TIME	\$0.00	\$598.72		
				<b>Employee Total</b>						<b>\$0.00</b>
1700 / 1768	NICOLE A STOCKS			10051	105	SALARIES - FULL TIME	\$0.00	\$814.32		
				10051	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00		
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$814.32</b>	

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1951	HEATHER R KIDWELL	9960	105 SALARIES - FULL TIME		\$0.00	\$708.19					
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$708.19</b>		
			3000 / 2565	ERIN M COOPER	9868	105 SALARIES - FULL TIME		\$0.00	\$770.55			
					<b>Employee Total</b>						<b>\$0.00</b>	<b>\$770.55</b>
					3000 / 2568	EDWARD L GARRISON	9909	105 SALARIES - FULL TIME		\$0.00	\$496.19	
9909	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00								
<b>Employee Total</b>							<b>\$0.17</b>	<b>\$496.19</b>				
4000 / 1159	JIM F EVERETTE	9887	105 SALARIES - FULL TIME		\$0.00	\$1,943.13						
		9887	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00						
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,943.13</b>			
		4000 / 1846	BEVERLY J SHAW	10029	105 SALARIES - FULL TIME		\$0.00	\$1,098.53				
				10029	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>					
4000 / 2284	DALE B DIXON	9879	105 SALARIES - FULL TIME		\$0.00	\$315.96						
		9879	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00						
		<b>Employee Total</b>						<b>\$0.10</b>	<b>\$315.96</b>			

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2603	MARY A RAY	10012	105 SALARIES - FULL TIME		\$0.00	\$372.69		
			<b>Employee Total</b>						<b>\$372.69</b>
			<b>Account Total</b>						<b>\$9,068.78</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	9905	150 SALARIES - REGULAR PART-TIME	6.38	\$0.00	\$110.54		
			9905	403 SICK PART TIME REG	0.83	\$0.00	\$14.31		
			9905	503 PERSONAL DAY PART TIME REG	0.23	\$0.00	\$3.90		
			9905	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.31		
			<b>Employee Total</b>						<b>\$143.06</b>
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1768	NICOLE A STOCKS	10051	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$5.43		
			<b>Employee Total</b>						<b>\$5.43</b>
			<b>Account Total</b>						<b>\$5.43</b>
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,032.08		
			<b>Total</b>						<b>\$1,032.08</b>
			<b>Account Total</b>						<b>\$1,032.08</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$241.35	
						<b>Total</b>	<b>\$0.00</b>	<b>\$241.35</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$241.35</b>
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,946.13	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,946.13</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,946.13</b>
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$42.91	
						<b>Total</b>	<b>\$0.00</b>	<b>\$42.91</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$42.91</b>
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.60	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$836.10	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,067.33	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,963.39</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,963.39</b>

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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$67.83
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$78.58
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.74
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$224.51</b>
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.01
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.02
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.31
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$33.05</b>
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.74
					<b>Total</b>	<b>\$0.00</b>	<b>\$34.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.74</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$73.39
					<b>Total</b>	<b>\$0.00</b>	<b>\$73.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$73.39</b>

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60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	10066	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,593.43</b>
	1701 / 2286	KATHLEEN M HENDERSON	9932	105 SALARIES - FULL TIME		\$0.00	\$684.42
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$684.42</b>
	1701 / 2393	MICHELE PAYNE	10004	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,242.09</b>		
1701 / 2648	ERICA S CUNDIFF	9871	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,529.09</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$5,049.03</b>	
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	10066	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$53.12
			10066	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$31.87
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$84.99</b>		
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$84.99</b>		
			1000	FICA		\$0.00	\$272.20
				<b>Total</b>	<b>\$0.00</b>	<b>\$272.20</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$272.20</b>	



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60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.39</b>
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$9.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	10060	105 SALARIES - FULL TIME		\$0.00	\$668.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$668.08</b>
	3301 / 483	BRIAN L CLAXTON	9863	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>	
	3301 / 2127	JOHN E HART	9925	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>	

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE	10023	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,539.59</b>	
	3301 / 2253	JAMES MILLER	9987	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,539.59</b>	
	3301 / 2499	JEFFREY L HENZL	9934	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>	
	3301 / 2500	BROCK G SEWARD	10028	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>	
	3301 / 2581	BENJAMIN W KENNEDY	9958	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>	
	3301 / 2604	JESSE H SCROGGINS	10027	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>	
	3301 / 2642	KENT D VICE	10065	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$13,922.65</b>

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60603650 511300 WOpSanOp Salary OT	3301 / 2500	BROCK G SEWARD	10028	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.42
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$6.42</b>
						<b>Account Total</b>	<b>\$0.00</b>
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$815.87
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$815.87</b>
						<b>Account Total</b>	<b>\$0.00</b>
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$190.81
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$190.81</b>
						<b>Account Total</b>	<b>\$0.00</b>
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$74.83
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,560.04</b>
						<b>Account Total</b>	<b>\$0.00</b>
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$98.45
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$98.45</b>
						<b>Account Total</b>	<b>\$0.00</b>



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60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$29.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$29.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.25</b>
60603650 519300 WOpSanOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$66.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$66.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$66.04</b>
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			10066	105	SALARIES - FULL TIME	\$0.00	\$177.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$177.05</b>
1701 / 2286		KATHLEEN M HENDERSON					
			9932	105	SALARIES - FULL TIME	\$0.00	\$76.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$76.05</b>
1701 / 2393		MICHELE PAYNE					
			10004	105	SALARIES - FULL TIME	\$0.00	\$138.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.01</b>
3000 / 2372		MICHAEL A SUSONG					
			10054	105	SALARIES - FULL TIME	\$0.00	\$2,575.22
			10054	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					<b>Employee Total</b>	<b>\$0.92</b>	<b>\$2,575.22</b>

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63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	9966	105 SALARIES - FULL TIME		\$0.00	\$1,105.12		
			9966	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>
3300 / 1318	JUSTIN HITCHCOCK	9938	105 SALARIES - FULL TIME		\$0.00	\$472.53			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$472.53</b>
		3305 / 87	JAMES W HEDDEN	9929	105 SALARIES - FULL TIME		\$0.00	\$1,893.94	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,893.94</b>		
3305 / 1820	DOUGLAS C PERKINS			10005	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,686.34</b>
		<b>Account Total</b>						<b>\$1.45</b>	<b>\$8,124.26</b>
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	10066	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.90		
			10066	205 OVERTIME 1.5 TIMES	0.10	\$0.00	\$3.54		
			<b>Employee Total</b>						<b>\$0.00</b>
3300 / 1152	PAUL A KULL	9966	205 OVERTIME 1.5 TIMES		0.25	\$0.00	\$10.36		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$10.36</b>
		3300 / 1318	JUSTIN HITCHCOCK	9938	270 SNOW REMOVAL		0.38	\$0.00	\$13.29

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<hr/>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$13.29</b>
<hr/>						<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.09</b>
<hr/>								
63100000 512000 SWROp-FICA								
			1000	FICA		\$0.00	\$487.01	
					<b>Total</b>	<b>\$0.00</b>	<b>\$487.01</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$487.01</b>	
<hr/>								
63100000 513000 SWROp-Medicare								
			1100	MEDICARE		\$0.00	\$113.91	
					<b>Total</b>	<b>\$0.00</b>	<b>\$113.91</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$113.91</b>	
<hr/>								
63100000 514600 SWROp-INPRS								
			7000	INPRS - RETIREMENT		\$0.00	\$467.77	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.86	
					<b>Total</b>	<b>\$0.00</b>	<b>\$913.63</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$913.63</b>	
<hr/>								
63100000 515000 SWROp-Unemploy Comp Tax								
			8999	UNEMPLOYMENT		\$0.00	\$25.88	
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.88</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.88</b>	



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63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$13.41
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.41</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.41</b>
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$33.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$33.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.26</b>
					<b>Grand Total</b>	<b>\$159.62</b>	<b>\$578,914.77</b>

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Summary by Fund**

**Period  
2/13/2016 to 2/26/2016**

**Board of Public Works and Safety**

**Check Date  
03/04/2016**

<b>Fund</b>	<b>Amount</b>
General Fund	\$402,229.80
Motor Vehicle Highway	\$17,554.20
Economic Develop Income Tax	\$9,701.50
Rental Housing Inspection	\$5,297.48
Community Dev Block Grant	\$314.93
Police Project-Oper Grants	\$229.35
SAFER Grant	\$19,822.00
Wastewater Utility Operating	\$112,425.22
Stormwater Revenue	\$11,340.29
<b>GRAND TOTAL</b>	<b>\$578,914.77</b>