

Warrant 040116

PAYROLL VOUCHER REGISTER

Period
3/12/2016 to 3/25/2016

Board of Public Works and Safety

Check Date
04/01/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$557,005.88 . Dated this 1st day of April , 2016 .

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

April 1 , 2016 .

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Period
3/12/2016 to 3/25/2016

Board of Public Works and Safety

Check Date
04/01/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	10575	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$793.62
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$49.20
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$11.51
						Account Total	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	10392	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			10392	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						Employee Total	\$1,223.08
						Account Total	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	10434	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						Employee Total	\$1,691.12
						Account Total	\$1,691.12

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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	10578	150 SALARIES - REGULAR PART-TIME	42.50	\$0.00	\$595.00			
			10578	550 CITY HOLIDAY DAY OFF PART TIME	6.00	\$0.00	\$84.00			
			Employee Total						\$0.00	\$679.00
			Account Total						\$0.00	\$679.00
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10900000 512000 Clerk-FICA			1000	FICA		\$0.00	\$215.58			
			Total						\$0.00	\$215.58
			Account Total						\$0.00	\$215.58
<hr/>										
10900000 513000 Clerk-Medicare Tax			1100	MEDICARE		\$0.00	\$50.42			
			Total						\$0.00	\$50.42
			Account Total						\$0.00	\$50.42
<hr/>										
10900000 514000 Clerk-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$326.40			
			Total						\$0.00	\$326.40
			Account Total						\$0.00	\$326.40
<hr/>										
10900000 515000 Clerk-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$7.18			
			Total						\$0.00	\$7.18
			Account Total						\$0.00	\$7.18
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10900000 516000 Clerk-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$352.30			
			Total						\$0.00	\$352.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	10415	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,834.13			
			10415	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00			
			Employee Total						\$3.57	\$1,834.13
			Account Total						\$3.57	\$1,834.13
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	10405	105	SALARIES - FULL TIME	\$0.00	\$1,663.20			
			10405	910	LIFE INSURANCE FRINGE BENEFIT	\$1.68	\$0.00			
			Employee Total						\$1.68	\$1,663.20
			Account Total						\$1.68	\$1,663.20
11000000 512000 Mayor-FICA				1000	FICA	\$0.00	\$208.28			
	Total						\$0.00	\$208.28		
	Account Total						\$0.00	\$208.28		
11000000 513000 Mayor-Medicare				1100	MEDICARE	\$0.00	\$48.71			
	Total						\$0.00	\$48.71		
	Account Total						\$0.00	\$48.71		
11000000 514000 Mayor-INPRS Civilian				7000	INPRS - RETIREMENT	\$0.00	\$391.70			
	Total						\$0.00	\$391.70		
	Account Total						\$0.00	\$391.70		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32
					Total	\$0.00	\$489.43
					Account Total	\$0.00	\$489.43
	<hr/>						
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
					Total	\$0.00	\$45.77
					Account Total	\$0.00	\$45.77
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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					Total	\$0.00	\$5.49
					Account Total	\$0.00	\$5.49
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67
					Total	\$0.00	\$16.67
					Account Total	\$0.00	\$16.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	10380	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.00			
			10380	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00			
			Employee Total						\$0.50	\$1,530.00
			Account Total						\$0.50	\$1,530.00
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	10599	105	SALARIES - FULL TIME	\$0.00	\$1,357.06			
			10599	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00			
			Employee Total						\$0.17	\$1,357.06
			1200 / 2580	TRACEY L STANIFER	10573	105	SALARIES - FULL TIME	\$0.00	\$1,128.44	
Employee Total						\$0.00	\$1,128.44			
8001 / 2509	ELIZABETH A DEHAHN	10414			105	SALARIES - FULL TIME	\$0.00	\$180.00		
		Employee Total						\$0.00	\$180.00	
		Account Total						\$0.17	\$2,665.50	
		11200000 511300 GF IT-Salaries, Overtime	1200 / 2595	BRADLEY P ALEXANDER	10380	566	COMP TIME PAID	0.53	\$0.00	\$16.83
Employee Total						\$0.00	\$16.83			
Account Total						\$0.00	\$16.83			
11200000 512000 GF IT-FICA							1000	FICA		\$0.00
		Total						\$0.00	\$246.53	
		Account Total						\$0.00	\$246.53	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			10438	150 SALARIES - REGULAR PART-TIME	14.02	\$0.00	\$243.19
			10438	303 VACATION PART TIME REG	23.37	\$0.00	\$405.32
			10438	403 SICK PART TIME REG	4.67	\$0.00	\$81.06
			10438	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$81.06
				Employee Total		\$0.00	\$810.63
				Account Total		\$0.00	\$810.63
11400000 512000 HR-FICA							
				1000 FICA		\$0.00	\$148.54
				Total		\$0.00	\$148.54
				Account Total		\$0.00	\$148.54
11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		\$0.00	\$34.75
				Total		\$0.00	\$34.75
				Account Total		\$0.00	\$34.75
11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$182.86
				Total		\$0.00	\$182.86
				Account Total		\$0.00	\$182.86
11400000 515000 HR- Unemployment Compens Tax							
				8999 UNEMPLOYMENT		\$0.00	\$5.73
				Total		\$0.00	\$5.73
				Account Total		\$0.00	\$5.73

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23	
						Total	\$0.00	\$252.23
						Account Total	\$0.00	\$252.23
	<hr/>							
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						Total	\$0.00	\$18.94
						Account Total	\$0.00	\$18.94
	<hr/>							
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						Total	\$0.00	\$1.71
						Account Total	\$0.00	\$1.71
	<hr/>							
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.95	
						Total	\$0.00	\$3.95
						Account Total	\$0.00	\$3.95
	<hr/>							
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.78	
						Total	\$0.00	\$7.78
						Account Total	\$0.00	\$7.78
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	10448	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39		
			10448	910	LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00		
			Employee Total						\$1.91	\$1,765.39
			Account Total						\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	10590	105	SALARIES - FULL TIME		\$0.00	\$898.09		
			Employee Total						\$0.00	\$898.09
			1700 / 1768	NICOLE A STOCKS	10576	105	SALARIES - FULL TIME		\$0.00	\$1,221.49
					10576	910	LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00
Employee Total						\$0.25	\$1,221.49			
1700 / 1951	HEATHER R KIDWELL	10490			105	SALARIES - FULL TIME		\$0.00	\$1,062.29	
		Employee Total						\$0.00	\$1,062.29	
		1701 / 2286	KATHLEEN M HENDERSON	10464	105	SALARIES - FULL TIME		\$0.00	\$760.46	
				Employee Total						\$0.00
Account Total						\$0.25	\$3,942.33			
11700000 511300 Fin-Salaries, Overtime	1700 / 1015			KATRINA S VAUGHAN	10590	200	OVERTIME STRAIGHT RATE	0.30	\$0.00	\$5.99
		Employee Total						\$0.00	\$5.99	
		Account Total						\$0.00	\$5.99	

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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
						Total	\$0.00
						Account Total	\$77.73
<hr/>							
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
						Total	\$0.00
						Account Total	\$11.21
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						Total	\$0.00
						Account Total	\$11.06
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11700000 519300 Fin-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.79
						Total	\$0.00
						Account Total	\$18.79

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	10395	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			10395	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			Employee Total						\$0.92	\$1,561.06
			Account Total						\$0.92	\$1,561.06
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	10408	105	SALARIES - FULL TIME	\$0.00	\$770.55			
			Employee Total						\$0.00	\$770.55
			3000 / 2568	EDWARD L GARRISON	10442	105	SALARIES - FULL TIME	\$0.00	\$1,984.77	
					10442	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00	
Employee Total						\$0.66	\$1,984.77			
3000 / 2597	CODY A GLOVER	10444			105	SALARIES - FULL TIME	\$0.00	\$1,726.16		
		Employee Total						\$0.00	\$1,726.16	
		3000 / 2640	JASON R HARDEBECK	10454	105	SALARIES - FULL TIME	\$0.00	\$1,902.70		
				Employee Total						\$0.00
3000 / 2664	CHAD A SPITZNAGLE			10569	105	SALARIES - FULL TIME	\$0.00	\$2,261.52		
				10569	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
		Employee Total						\$0.37	\$2,261.52	
		Account Total						\$1.03	\$8,645.70	

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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	10399	150 SALARIES - REGULAR PART-TIME	27.20	\$0.00	\$288.59			
			10399	503 PERSONAL DAY PART TIME REG	1.60	\$0.00	\$16.98			
			10399	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.95			
			Employee Total						\$0.00	\$339.52
Account Total						\$0.00	\$339.52			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2538	MATTHEW L SAGSTETTER	10547	155 SALARIES - TEMP/SEASONAL PT	4.00	\$0.00	\$40.00			
			Employee Total						\$0.00	\$40.00
			Account Total						\$0.00	\$40.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$618.25			
	Total						\$0.00	\$618.25		
	Account Total						\$0.00	\$618.25		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$144.59			
	Total						\$0.00	\$144.59		
	Account Total						\$0.00	\$144.59		
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,143.16			
				7001 INPRS - RETIREMENT WWTU		\$0.00	(\$1,919.43)			
	Total						\$0.00	-\$776.27		
Account Total						\$0.00	-\$776.27			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
13000000 515000 Eng- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$7.32	
						Total	\$0.00	\$7.32
						Account Total	\$0.00	\$7.32
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10	
						Total	\$0.00	\$2,353.38
						Account Total	\$0.00	\$2,353.38
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82	
						Total	\$0.00	\$186.34
						Account Total	\$0.00	\$186.34
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76	
						Total	\$0.00	\$24.45
						Account Total	\$0.00	\$24.45
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$20.38	
						Total	\$0.00	\$20.38
						Account Total	\$0.00	\$20.38

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13000000 519300 Eng-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$37.87
					Total	\$0.00	\$37.87
					Account Total	\$0.00	\$37.87
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			10403	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
			10403	910	LIFE INSURANCE FRINGE BENEFIT	\$5.95	\$0.00
					Employee Total	\$5.95	\$2,834.68
					Account Total	\$5.95	\$2,834.68
13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN					
			10414	105	SALARIES - FULL TIME	\$0.00	\$225.00
					Employee Total	\$0.00	\$225.00
					Account Total	\$0.00	\$225.00
13400000 512000 Fac-FICA							
				1000	FICA	\$0.00	\$189.93
					Total	\$0.00	\$189.93
					Account Total	\$0.00	\$189.93
13400000 513000 Fac-Medicare							
				1100	MEDICARE	\$0.00	\$44.42
					Total	\$0.00	\$44.42
					Account Total	\$0.00	\$44.42
13400000 514000 Fac-INPRS-Civilian							
				7000	INPRS - RETIREMENT	\$0.00	\$342.68

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13400000 514000 Fac-INPRS-Civilian							
					Total	\$0.00	\$342.68
					Account Total	\$0.00	\$342.68
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13400000 515000 Fac-Unemployment Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.59
					Total	\$0.00	\$1.59
					Account Total	\$0.00	\$1.59
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63
					Total	\$0.00	\$27.98
					Account Total	\$0.00	\$27.98
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
					Total	\$0.00	\$2.85
					Account Total	\$0.00	\$2.85
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.02
					Total	\$0.00	\$6.02
					Account Total	\$0.00	\$6.02
<hr/>							
13400000 519300 Fac-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$13.51
					Total	\$0.00	\$13.51
					Account Total	\$0.00	\$13.51

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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	10418	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,897.48			
			10418	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,897.48
			Account Total						\$2.08	\$2,897.48
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	10406	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			10406	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,406.38
			7000 / 26	MICHAEL D FRANCIS	10436	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
10436	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
Employee Total						\$2.12	\$2,609.94			
7000 / 28	NANCEE L HETRICK	10467			110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
		10467	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,181.38	
		7000 / 46	JANET A WINSLOW	10601	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
10601	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 134	MICHAEL R MAX	10508	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10508	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,181.38
7000 / 531	MARK A RIDGE	10545	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10545	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 533	MARSHA A MILLER	10516	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10516	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 654	GARY L SPARGER	10567	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		10567	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,609.94	
7000 / 707	KEVIN J COOMEY	10407	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10407	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 873	JEFFREY J DUNSCOMB	10421	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			10421	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,284.07
7000 / 1245	WILLIAM J GALLAGHER	10441	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		10441	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,511.15	
7000 / 1248	KEVIN A FLYNN	10428	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		10428	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		10428	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,551.15	
7000 / 1258	FREDRICK TOWNSEND	10584	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		10584	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER	10535	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		10535	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 1398	DAVID A VANVACTOR	10589	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				

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17000000 511105 Police-Salaries, Full Time Reg			10589	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
	7000 / 1479	TROY W HARRIS					
			10455	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			10455	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,741.85
	7000 / 1481	GARY C WARD					
			10595	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10595	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
	7000 / 1533	JEFFREY A KIRBY					
			10492	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10492	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
	7000 / 1606	WILLIAM J DEARING					
			10412	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10412	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
	7000 / 1676	DAVID E LORD					
			10499	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10499	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,511.15
	7000 / 1681	ARTHUR A CHOATE					

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17000000 511105 Police-Salaries, Full Time Reg			10402	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10402	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10402	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,551.15
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	7000 / 1692	ADAM S FERGUSON					
			10427	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10427	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10427	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,221.38
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	7000 / 1740	DAVID S SMITH					
			10563	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10563	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10563	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,221.38
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	7000 / 1755	JEFFREY D DECKER					
			10413	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10413	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
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	7000 / 1798	MARCUS D SLIFER					
			10562	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10562	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
<hr/>							
	7000 / 1842	JOHN D WATSON					

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17000000 511105 Police-Salaries, Full Time Reg			10597	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10597	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	Employee Total						\$0.83
7000 / 1907		STASON L WIETE					
			10600	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10600	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10600	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,446.38
7000 / 1952		MICHAEL L BREWER					
			10394	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,406.38
7000 / 1976		DONALD S GREENWOOD					
			10450	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10450	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
7000 / 2015		JONATHAN M EAGER					
			10423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10423	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10423	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,446.38
7000 / 2017		CHAD E KENDRICKS					
			10487	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			10487	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
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	7000 / 2111	TROY M GREENE					
			10449	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10449	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
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	7000 / 2112	JAMES M SPRAY					
			10571	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10571	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,221.38
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	7000 / 2134	JONATHAN T MORGAN					
			10519	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10519	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
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	7000 / 2199	ADAM MILLER					
			10514	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10514	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10514	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
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	7000 / 2331	NATHANIEL E BIDDLE					
			10388	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10388	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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<u>17000000 511105 Police-Salaries, Full Time Reg</u>			10388	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
	7000 / 2370	JEFFERY M SPICER					
			10568	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10568	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10568	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
	7000 / 2403	ARON M THOMPSON					
			10582	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10582	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10582	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
	7000 / 2439	BRANDON J BONNELL					
			10391	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10391	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10391	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
	7000 / 2579	JORDAN D GLICK					
			10443	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10443	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10443	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,107.44
	7000 / 2586	ELIZABETH T ROMSTADT					

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17000000 511105 Police-Salaries, Full Time Reg			10546	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10546	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10546	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			10439	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10439	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10439	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,107.44
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			10409	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
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	7000 / 2639	QUENTIN A PHELPS					
			10534	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
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	7000 / 2669	CHRISTOPHER L JEWELL					
			10481	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
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	7000 / 2670	MATTHEW G HOLTMAN					
			10472	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
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	7000 / 2671	FN LUTZ					
			10501	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2672	SANFORD E SWANSON	10580	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7001 / 29	TAMRA K HOLDER	10471	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON	10416	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN	10506	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11
	7001 / 1689	JERRY D BURK	10397	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE	10577	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING	10491	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES	10468	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	10583	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	10594	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			10594	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7001 / 2346	DAVID H PAYNE	10530	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			10530	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	10433	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			10433	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
Employee Total						\$0.00	\$1,552.09	
7001 / 2563	JAMIE B HAMILTON	10452	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		10452	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2566	ANNA K SAYLOR	10548	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		10548	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2577	MARK A GOSNEY							

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17000000 511105 Police-Salaries, Full Time Reg			10446	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	Employee Total						\$0.00
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	7001 / 2587	SCOTT M FOHR					
			10429	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			10429	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
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	7001 / 2643	CYNTHIA A MARION					
			10505	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
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	7001 / 2655	TYLER M HENDERSON					
			10465	105 SALARIES - FULL TIME		\$0.00	\$1,386.04
Employee Total						\$0.00	\$1,386.04
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	7001 / 2666	KARLA M HISER					
			10469	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
Employee Total						\$0.00	\$1,272.21
Account Total						\$43.01	\$138,232.29
<hr/>							
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			10447	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30
			10447	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70
Employee Total						\$0.00	\$857.00

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	10517	150 SALARIES - REGULAR PART-TIME	41.40	\$0.00	\$602.37
			10517	303 VACATION PART TIME REG	5.80	\$0.00	\$84.39
			10517	403 SICK PART TIME REG	5.00	\$0.00	\$72.75
			10517	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39
			Employee Total				
Account Total						\$0.00	\$1,700.90
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	10557	155 SALARIES - TEMP/SEASONAL PT	4.50	\$0.00	\$141.53
			Employee Total				
	7003 / 1316	KATHRYN E MAUCH	10507	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			Employee Total				
	7003 / 1596	KATHY A JONES	10484	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			Employee Total				
	7003 / 1597	VICKI L BURCH	10396	155 SALARIES - TEMP/SEASONAL PT	1.50	\$0.00	\$47.18
			Employee Total				
	7003 / 2198	DEBRA FOSTER	10431	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			Employee Total				

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE	10544	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33		
			Employee Total						\$267.33
			7003 / 2401	LISA M SINHA	10560	155 SALARIES - TEMP/SEASONAL PT	4.50	\$0.00	\$141.53
					Employee Total				
7003 / 2570	JEANETTE L BENNETT		10387	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$31.45		
			Employee Total						\$31.45
			Account Total						\$1,100.77
			17000000 511300 Police-Salaries, Overtime	7000 / 1248	KEVIN A FLYNN	10428	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00
Employee Total						\$31.89			
7000 / 1258	FREDRICK TOWNSEND	10584				220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$28.55
		Employee Total						\$28.55	
7000 / 1331	JASON H PHILHOWER		10535	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$105.28		
			Employee Total						\$105.28
			7000 / 1481	GARY C WARD	10595	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$42.83
					Employee Total				

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17000000 511300 Police-Salaries, Overtime	7000 / 1681	ARTHUR A CHOATE	10402	220 POLICE 28 DAY SCHEDULE	16.25	\$0.00	\$518.20
			Employee Total			\$0.00	\$518.20
	7000 / 1692	ADAM S FERGUSON	10427	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.88
			Employee Total			\$0.00	\$13.88
	7000 / 1842	JOHN D WATSON	10597	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.69
			Employee Total			\$0.00	\$15.69
	7000 / 2015	JONATHAN M EAGER	10423	220 POLICE 28 DAY SCHEDULE	59.00	\$0.00	\$1,804.21
			Employee Total			\$0.00	\$1,804.21
	7000 / 2111	TROY M GREENE	10449	220 POLICE 28 DAY SCHEDULE	6.75	\$0.00	\$203.04
			Employee Total			\$0.00	\$203.04
	7000 / 2134	JONATHAN T MORGAN	10519	220 POLICE 28 DAY SCHEDULE	53.00	\$0.00	\$1,513.20
			Employee Total			\$0.00	\$1,513.20
	7000 / 2199	ADAM MILLER	10514	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$97.19
			Employee Total			\$0.00	\$97.19
	7000 / 2439	BRANDON J BONNELL	10391	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$97.19
			Employee Total			\$0.00	\$97.19

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17000000 511300 Police-Salaries, Overtime	7001 / 1702	DAVID R STOIKE					
			10577	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52
					Employee Total	\$0.00	\$283.52
	7001 / 2346	DAVID H PAYNE					
			10530	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02
					Employee Total	\$0.00	\$291.02
	7001 / 2441	NATHANIEL J FOSTER					
			10433	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$582.03
				Employee Total	\$0.00	\$582.03	
7001 / 2563	JAMIE B HAMILTON						
		10452	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52	
				Employee Total	\$0.00	\$283.52	
7001 / 2566	ANNA K SAYLOR						
		10548	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02	
				Employee Total	\$0.00	\$291.02	
7001 / 2587	SCOTT M FOHR						
		10429	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$419.37	
				Employee Total	\$0.00	\$419.37	
				Account Total	\$0.00	\$6,621.63	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,070.67
					Total	\$0.00	\$2,070.67
					Account Total	\$0.00	\$2,070.67

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17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,064.37
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,939.56
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
					Total		\$0.00
				Account Total		\$0.00	\$27,837.52
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$315.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,492.03
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
					Total		\$0.00
				Account Total		\$0.00	\$2,367.71
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$194.30
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
					Total		\$0.00
				Account Total		\$0.00	\$2,367.71

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17000000 518000 Police-Vision Ins-EE							Total	\$0.00	\$330.60
							Account Total	\$0.00	\$330.60
17000000 519200 Police-Basic Life Ins-EE							Total	\$0.00	\$270.95
			8300	BASIC LIFE		\$0.00	\$270.95		
							Account Total	\$0.00	\$270.95
17000000 519300 Police-LTD Ins-EE							Total	\$0.00	\$127.72
			8400	LONG TERM DISABILITY		\$0.00	\$127.72		
							Account Total	\$0.00	\$127.72
18000000 511101 Fire-Salaries, Dept Head							Total	\$0.00	\$2,897.48
	8000 / 716	TIMOTHY J HEATH	10460	102 SALARIES - FD DEPARTMENT HEAD	68.00	\$0.00	\$2,897.48		
			10460	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
							Employee Total	\$3.18	\$2,897.48
							Account Total	\$3.18	\$2,897.48
18000000 511105 Fire-Salaries Full Time Reg							Total	\$0.00	\$2,424.75
	8000 / 63	TERRY JONES	10485	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			10485	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
							Employee Total	\$6.09	\$2,424.75

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	10518	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
			10518	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
	Employee Total						\$6.09	\$2,565.81
	8000 / 69	EDWARD J SPITZNAGLE	10570	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
			10570	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
	Employee Total						\$3.97	\$2,565.81
	8000 / 72	BRET F YUNDT	10604	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
10604			910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
Employee Total						\$1.98	\$2,181.38	
8000 / 133	MICHAEL A ANTHROP	10381	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
		10381	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,424.75	
8000 / 487	GREGORY L BOOTH	10393	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
		10393	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
Employee Total						\$6.09	\$2,424.75	
8000 / 541	BRUCE A SIGMAN	10558	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
		10558	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	Employee Total							\$2.12	\$2,424.75	
	8000 / 584	SCOTT P BARKER								
			10383	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			10383	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
	8000 / 835	DANNIE W NEAL								
			10523	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			10523	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46
	8000 / 860	JEFFREY M RICHARDS								
			10543	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			10543	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,329.46
	8000 / 1024	DREW B FELLURE								
			10426	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10426	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
	8000 / 1221	JOHN B IRR								
			10477	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			10477	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
	8000 / 1252	ANTONY O SCHUTTER								
			10550	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59			

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18000000 511105 Fire-Salaries Full Time Reg			10550	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
Employee Total						\$3.18	\$2,733.59
<hr/>							
	8000 / 1417	EDWARD T MORRIS					
			10520	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10520	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
<hr/>							
	8000 / 1462	KEITH B BARKER					
			10382	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10382	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
<hr/>							
	8000 / 1527	JAMES J REDD					
			10541	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10541	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
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	8000 / 1537	JEFF A NEED					
			10525	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			10525	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,329.46
<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER					
			10456	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10456	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
<hr/>							
	8000 / 1929	RYAN P HARBER					

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18000000 511105 Fire-Salaries Full Time Reg			10453	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10453	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
<hr/>							
	8000 / 2036	BENJAMIN C JONES					
			10483	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10483	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
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	8000 / 2037	SHAWN P LEUCK					
			10496	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10496	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
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	8000 / 2049	GRANT A BIRGE					
			10389	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10389	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
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	8000 / 2078	ERIC M DOYLE					
			10420	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10420	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
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	8000 / 2117	JOHN M KELLER					
			10486	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10486	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	10398	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10398	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2129	M S CHAPMAN						
			10400	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10400	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
Employee Total						\$0.46	\$2,181.38			
<hr/>										
	8000 / 2130	RYAN M LINDER								
			10498	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10498	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2188	JUSTIN C TAYLOR								
			10581	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10581	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
<hr/>										
	8000 / 2189	JONATHAN W VANNESS								
			10588	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10588	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	10445	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10445	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,181.38
			8000 / 2368		JOSEPH M HEATER					
			10459	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
	10459	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00					
Employee Total						\$0.42	\$2,181.38			
8000 / 2425	SEAN K MAYER	10509	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38				
		10509	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,181.38	
		8000 / 2427		STEPHEN J JENKINSON						
		10480	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38				
	10480	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00					
Employee Total						\$0.42	\$2,181.38			
8000 / 2452	CHAD A DAZEY	10411	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39				
		10411	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.39	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	10605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10605	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39
			<hr/>							
			8000 / 2454	BRAD P SCHWARTZ						
			10551	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10551	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			
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	8000 / 2542	CURTIS R SHIDLER								
			10556	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			10556	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
Employee Total						\$0.28	\$2,067.44			
<hr/>										
	8000 / 2571	JEFFREY L LYONS								
			10503	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			10503	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,067.44			
<hr/>										
	8001 / 2509	ELIZABETH A DEHAHN								
			10414	105 SALARIES - FULL TIME		\$0.00	\$720.00			
Employee Total						\$0.00	\$720.00			
<hr/>										
	8001 / 2598	JODIE L IMEL								
			10476	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			10476	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			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
				Total		\$0.00	\$17,022.84
				Account Total		\$0.00	\$17,022.84
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18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$945.27
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
				Total		\$0.00	\$1,454.11
				Account Total		\$0.00	\$1,454.11
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	10574	105 SALARIES - FULL TIME		\$0.00	\$2,210.22			
			10574	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,210.22
			<hr/>							
3300 / 1318	JUSTIN HITCHCOCK	10470	105 SALARIES - FULL TIME		\$0.00	\$1,417.57				
		Employee Total						\$0.00	\$1,417.57	
		<hr/>								
		3300 / 1977	TONYA L VANAMAN	10586	105 SALARIES - FULL TIME		\$0.00	\$668.07		
Employee Total						\$0.00	\$668.07			
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3300 / 2433	THOMAS W FOSTER	10435	105 SALARIES - FULL TIME		\$0.00	\$1,452.43				
		Employee Total						\$0.00	\$1,452.43	
		Account Total						\$2.51	\$6,853.41	
		<hr/>								
20100000 511300 MVH- Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	10470	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$53.16			
			Employee Total						\$0.00	\$53.16
			<hr/>							
			3301 / 2581	BENJAMIN W KENNEDY	10488	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$6.42	
Employee Total						\$0.00	\$6.42			
<hr/>										
3303 / 2451	CALEB M OWENS	10527	271 POTHOLE/STREET REPAIRS	0.50	\$0.00	\$13.62				
		Employee Total						\$0.00	\$13.62	
		<hr/>								

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20100000 511300 MVH-Salaries, Overtime	3305 / 1820	DOUGLAS C PERKINS	10533	271 POTHOLE/STREET REPAIRS	0.50	\$0.00	\$15.81
						Employee Total	\$0.00
						Account Total	\$89.01
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$543.73
						Total	\$0.00
						Account Total	\$543.73
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$127.17
						Total	\$0.00
						Account Total	\$127.17
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$864.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$166.69
						Total	\$0.00
						Account Total	\$1,031.52
20100000 515000 MVH-Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$9.35
						Total	\$0.00
						Account Total	\$9.35

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<hr/>							
20100000 519300 MVH-LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$43.64
					Total	\$0.00	\$43.64
					Account Total	\$0.00	\$43.64
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			10536	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34
			10536	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00
					Employee Total	\$1.04	\$1,417.34
					Account Total	\$1.04	\$1,417.34
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			10555	105	SALARIES - FULL TIME	\$0.00	\$1,098.53
			10555	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
					Employee Total	\$0.53	\$1,098.53
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			10489	105	SALARIES - FULL TIME	\$0.00	\$421.74
					Employee Total	\$0.00	\$421.74
<hr/>							
	4000 / 2284	DALE B DIXON					
			10417	105	SALARIES - FULL TIME	\$0.00	\$739.86
			10417	910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00
					Employee Total	\$0.24	\$739.86
<hr/>							
	4000 / 2603	MARY A RAY					
			10540	105	SALARIES - FULL TIME	\$0.00	\$1,118.08
					Employee Total	\$0.00	\$1,118.08

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	10539	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
						Employee Total	\$0.00
						Account Total	\$5,242.47
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	10500	155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$110.00
						Employee Total	\$0.00
						Account Total	\$110.00
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$385.87
						Total	\$0.00
						Account Total	\$385.87
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$90.25
						Total	\$0.00
						Account Total	\$90.25
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$745.90
						Total	\$0.00
						Account Total	\$745.90
20900040 515000 EDIT-Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$5.85
						Total	\$0.00
						Account Total	\$5.85

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<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$12.43
					Total	\$0.00	\$12.43
					Account Total	\$0.00	\$12.43
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$31.74
					Total	\$0.00	\$31.74
					Account Total	\$0.00	\$31.74
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			10596	105	SALARIES - FULL TIME	\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			10489	105	SALARIES - FULL TIME	\$0.00	\$984.07
					Employee Total	\$0.00	\$984.07
<hr/>							
	4000 / 2284	DALE B DIXON					
			10417	105	SALARIES - FULL TIME	\$0.00	\$1,056.95
			10417	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					Employee Total	\$0.35	\$1,056.95
					Account Total	\$0.35	\$3,759.03
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$222.14
					Total	\$0.00	\$222.14
					Account Total	\$0.00	\$222.14

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<hr/>							
25400000 513000 RHI-Medicare							
			1100	MEDICARE		\$0.00	\$51.94
						Total	\$0.00
							\$51.94
						Account Total	\$0.00
							\$51.94
<hr/>							
25400000 514000 RHI-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$421.02
						Total	\$0.00
							\$421.02
						Account Total	\$0.00
							\$421.02
<hr/>							
25400000 515000 RHI-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$4.94
						Total	\$0.00
							\$4.94
						Account Total	\$0.00
							\$4.94
<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$292.31
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$289.17
						Total	\$0.00
							\$801.67
						Account Total	\$0.00
							\$801.67
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.94
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$22.70

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28601014 512000 CDBG-14 FICA				1000	FICA	\$0.00	\$7.73	
						Total	\$0.00	\$7.73
						Account Total	\$0.00	\$7.73
28601014 513000 CDBG-14 Medicare				1100	MEDICARE	\$0.00	\$1.80	
						Total	\$0.00	\$1.80
						Account Total	\$0.00	\$1.80
28601014 514000 CDBG-14 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$15.28	
						Total	\$0.00	\$15.28
						Account Total	\$0.00	\$15.28
28601014 515000 CDBG-14 Unemploy Comp Tax				8999	UNEMPLOYMENT	\$0.00	\$0.05	
						Total	\$0.00	\$0.05
						Account Total	\$0.00	\$0.05
28601014 516000 CDBG-14 Medical Ins-Employee				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$2.80	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$34.73	
						Total	\$0.00	\$37.53
						Account Total	\$0.00	\$37.53

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.21	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.73	
					Total	\$0.00	\$2.94	
					Account Total	\$0.00	\$2.94	
	<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.03	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.38	
					Total	\$0.00	\$0.41	
					Account Total	\$0.00	\$0.41	
	<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.25	
					Total	\$0.00	\$0.25	
					Account Total	\$0.00	\$0.25	
	<hr/>							
	28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.65
					Total	\$0.00	\$0.65	
					Account Total	\$0.00	\$0.65	
<hr/>								
28700000 511300 Pol Proj- Salaries Overtime		7000 / 1755	JEFFREY D DECKER	10413	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$163.60
					Employee Total	\$0.00	\$163.60	
	<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE	10388	221 POLICE GRANT PROJECTS	3.50	\$0.00	\$145.78	
					Employee Total	\$0.00	\$145.78	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$145.78
28700000 511300 Pol Proj-Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT						
			10546	221	POLICE GRANT PROJECTS	12.50	\$0.00	\$520.64
						Employee Total	\$0.00	\$520.64
						Account Total	\$0.00	\$830.02
<hr/>								
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY						
			10572	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10572	910	LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$0.28	\$2,067.44
<hr/>								
	8000 / 2578	TRAVIS A BENDER						
			10386	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10386	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
						Employee Total	\$0.23	\$2,067.44
<hr/>								
	8000 / 2591	WILLIAM A SNIDER						
			10565	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10565	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
						Employee Total	\$0.23	\$2,067.44
<hr/>								
	8000 / 2594	THOMAS D LYNCH						
			10502	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10502	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
						Employee Total	\$0.37	\$2,067.44

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2646	JOSHUA L DOWELL	10419	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
					Employee Total	\$0.00	\$1,897.10
	8000 / 2662	MICHAEL V PARSONS	10528	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
					Employee Total	\$0.00	\$1,897.10
8000 / 2663	ERIC M LAMB	10495	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
				Employee Total	\$0.00	\$1,897.10	
			Account Total		\$1.11	\$13,961.06	
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$196.19
					Total	\$0.00	\$196.19
					Account Total	\$0.00	\$196.19
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11
					Total	\$0.00	\$3,008.11
					Account Total	\$0.00	\$3,008.11
28800000 515000 SAFER-Unemploy Compnsation Tax				8999 UNEMPLOYMENT		\$0.00	\$26.82
					Total	\$0.00	\$26.82
					Account Total	\$0.00	\$26.82

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
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
					Total		\$0.00
				Account Total		\$0.00	\$2,334.58
<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
					Total		\$0.00
				Account Total		\$0.00	\$197.86
<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
					Total		\$0.00
				Account Total		\$0.00	\$28.60

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28800000 519200 SAFER-Basic Life Ins-Employee				8300	BASIC LIFE	\$0.00	\$27.30
					Total	\$0.00	\$27.30
					Account Total	\$0.00	\$27.30
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			10585	105	SALARIES - FULL TIME	\$0.00	\$1,228.89
			10585	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
	6003 / 2231	PATRICK A HUWE					
			10475	105	SALARIES - FULL TIME	\$0.00	\$980.19
			10475	910	LIFE INSURANCE FRINGE BENEFIT	\$0.21	\$0.00
					Employee Total	\$0.21	\$980.19
					Account Total	\$1.27	\$2,209.08
60603611 512000 WOp-Coll Op- FICA							
				1000	FICA	\$0.00	\$132.99
					Total	\$0.00	\$132.99
					Account Total	\$0.00	\$132.99
60603611 513000 WOp-Coll Op- Medicare							
				1100	MEDICARE	\$0.00	\$31.10
					Total	\$0.00	\$31.10
					Account Total	\$0.00	\$31.10
60603611 514600 WOp-Coll Op- INPRS							
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$247.42

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60603611 514600 WOp-Coll Op-INPRS							Total	\$0.00	\$247.42
							Account Total	\$0.00	\$247.42
60603611 516000 WOp-Coll Op-Med Ins									
							Total	\$0.00	\$407.86
							Account Total	\$0.00	\$407.86
60603611 517000 WOp-Coll Op-Dental Ins									
							Total	\$0.00	\$22.96
							Account Total	\$0.00	\$22.96
60603611 518000 WOp-Coll Op-Vision Ins									
							Total	\$0.00	\$3.67
							Account Total	\$0.00	\$3.67
60603611 519200 WOp-Coll Op-Life Ins									
							Total	\$0.00	\$4.55
							Account Total	\$0.00	\$4.55
60603611 519300 WOp-Coll Op-LTD Ins									
							Total	\$0.00	\$10.53

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						Total	\$0.00	\$10.53
						Account Total	\$0.00	\$10.53
60603611 519300 WOp-Coll Op-LTD Ins								
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			10524	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
						Employee Total	\$0.00	\$1,890.10
	3303 / 1803	MARK A HASSETT						
			10458	105 SALARIES - FULL TIME		\$0.00	\$1,994.37	
			10458	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,994.37
	3303 / 2074	HENRY F BELL						
			10385	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
						Employee Total	\$0.00	\$1,611.28
	3303 / 2451	CALEB M OWENS						
			10527	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
						Employee Total	\$0.00	\$1,452.43
	6002 / 1478	MICHAEL L FRENCH						
			10437	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
						Employee Total	\$0.00	\$20.00
						Account Total	\$0.69	\$6,968.18
60603612 512000 WOp-CollMnt FICA								
				1000 FICA		\$0.00	\$407.58	
						Total	\$0.00	\$407.58
						Account Total	\$0.00	\$407.58

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60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$95.32
					Total	\$0.00	\$95.32
					Account Total	\$0.00	\$95.32
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$780.43
					Total	\$0.00	\$780.43
					Account Total	\$0.00	\$780.43
60603612 515000 WOp-CollMnt Unem Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$4.61
					Total	\$0.00	\$4.61
					Account Total	\$0.00	\$4.61
60603612 516000 WOp-CollMnt Med Ins Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2.21
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,833.48
					Total	\$0.00	\$2,256.07
					Account Total	\$0.00	\$2,256.07
	60603612 517000 WOp-CollMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$143.94

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	10512	105 SALARIES - FULL TIME		\$0.00	\$792.78		
			Employee Total					\$0.00	\$792.78
			6002 / 2567	JOHN H BARTON	10384	105 SALARIES - FULL TIME		\$0.00	\$697.07
					Employee Total				
6003 / 1748	JAMES E BJORK	10390	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		10390	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total					\$0.27	\$558.16	
		Account Total					\$0.27	\$3,698.22	
		60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	10437	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.87
10437	207 CITY HOLIDAY PAYMENT				5.00	\$0.00	\$157.48		
Employee Total					\$0.00	\$165.35			
6002 / 1749	THADDEUS S SNEDEKER				10564	202 CALL IN MAX 1.5 RATE	2.87	\$0.00	\$89.51
		Employee Total					\$0.00	\$89.51	
6002 / 1984	DAVID C MCKINLEY	10512	200 OVERTIME STRAIGHT RATE	1.62	\$0.00	\$32.20			
		10512	205 OVERTIME 1.5 TIMES	3.37	\$0.00	\$101.60			
		Employee Total					\$0.00	\$133.80	
		Account Total					\$0.00	\$388.66	

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60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$242.95	
						Total	\$0.00	\$242.95
						Account Total	\$0.00	\$242.95
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$56.82	
						Total	\$0.00	\$56.82
						Account Total	\$0.00	\$56.82
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$457.74	
						Total	\$0.00	\$457.74
						Account Total	\$0.00	\$457.74
60603622 515000 WOp- PumpMnt Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$3.86	
						Total	\$0.00	\$3.86
						Account Total	\$0.00	\$3.86
60603622 516000 WOp- PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$108.99	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.32	
						Total	\$0.00	\$1,079.24
						Account Total	\$0.00	\$1,079.24

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60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.08
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.16
				Total		\$0.00	\$83.02
				Account Total		\$0.00	\$83.02
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.37
				Total		\$0.00	\$12.03
				Account Total		\$0.00	\$12.03
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
				Total		\$0.00	\$7.68
				Account Total		\$0.00	\$7.68
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.59
				Total		\$0.00	\$17.59
				Account Total		\$0.00	\$17.59
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	10511	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			10511	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				Employee Total		\$0.00	\$1,634.72

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	10479	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
			10479	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total			\$0.00	\$1,653.72
6002 / 2077	JEROME B MANSFIELD	10504	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
		Employee Total			\$0.00	\$1,468.63	
6002 / 2465	WILLIAM G SCOTT	10552	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		10552	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,305.10	
6002 / 2495	CORBAN D MURPHY	10522	105 SALARIES - FULL TIME		\$0.00	\$1,275.10	
		10522	320 VACATION BALANCE PAYMENT	80.00	\$0.00	\$1,315.10	
		10522	325 VACATION ACCURED - PAYMENT	15.38	\$0.00	\$252.83	
		10522	420 SICK LEAVE PAYMENT	10.54	\$0.00	\$173.26	
		10522	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		10522	980 PAY DOCK	50.25	\$0.00	(\$826.05)	
		Employee Total			\$0.00	\$2,230.24	
6002 / 2575	JONAH B JOHNSON	10482	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		10482	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,466.92	
6002 / 2641	CARL S RANDALL						

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60603631 511105 WOp-TrmtOp Salary FT			10537	105 SALARIES - FULL TIME		\$0.00	\$1,274.72
			10537	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total				
<hr/>							
	6002 / 2667	JEREMY R HOOD					
			10473	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
Employee Total						\$0.00	\$1,265.10
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			10475	105 SALARIES - FULL TIME		\$0.00	\$980.19
			10475	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
Employee Total						\$0.21	\$980.19
Account Total						\$0.21	\$13,299.34
<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE					
			10511	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$306.51
Employee Total						\$0.00	\$306.51
<hr/>							
	6002 / 1983	MARK S JANSMA					
			10479	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$310.07
Employee Total						\$0.00	\$310.07
<hr/>							
	6002 / 2077	JEROME B MANSFIELD					
			10504	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.37
Employee Total						\$0.00	\$275.37
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			10552	205 OVERTIME 1.5 TIMES	10.25	\$0.00	\$250.83
Employee Total						\$0.00	\$250.83

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	10482	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$55.01	
			Employee Total					
	6002 / 2641	CARL S RANDALL	10537	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$54.62	
			Employee Total					
6002 / 2667	JEREMY R HOOD	10473	205 OVERTIME 1.5 TIMES	13.50	\$0.00	\$327.73		
		Employee Total						\$327.73
		Account Total						\$1,580.14
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$887.85	
	Total						\$887.85	
	Account Total						\$887.85	
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$207.65	
	Total						\$207.65	
	Account Total						\$207.65	
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,666.51	
	Total						\$1,666.51	
	Account Total						\$1,666.51	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$17.50
					Total	\$0.00	\$17.50
					Account Total	\$0.00	\$17.50
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$46.07
					Total	\$0.00	\$46.07
					Account Total	\$0.00	\$46.07
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			10437	105	SALARIES - FULL TIME	\$0.00	\$819.91
					Employee Total	\$0.00	\$819.91
6002 / 1749	THADDEUS S SNEDEKER						
			10564	105	SALARIES - FULL TIME	\$0.00	\$830.28
					Employee Total	\$0.00	\$830.28
6002 / 1984	DAVID C MCKINLEY						
			10512	105	SALARIES - FULL TIME	\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78
6002 / 2567	JOHN H BARTON						
			10384	105	SALARIES - FULL TIME	\$0.00	\$697.07
					Employee Total	\$0.00	\$697.07
6003 / 1748	JAMES E BJORK						
			10390	105	SALARIES - FULL TIME	\$0.00	\$558.16
			10390	910	LIFE INSURANCE FRINGE BENEFIT	\$0.27	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603632 511105 WOp-TrmtMnt Salaries FT						Employee Total	\$0.27	\$558.16
						Account Total	\$0.27	\$3,698.20
60603632 511300 WOp-TrmtMnt Salaries OT								
6002 / 1478		MICHAEL L FRENCH						
			10437	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.88	
			10437	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$157.49	
						Employee Total	\$0.00	\$165.37
6002 / 1749		THADDEUS S SNEDEKER						
			10564	202 CALL IN MAX 1.5 RATE	2.88	\$0.00	\$89.52	
						Employee Total	\$0.00	\$89.52
6002 / 1984		DAVID C MCKINLEY						
			10512	200 OVERTIME STRAIGHT RATE	1.63	\$0.00	\$32.21	
			10512	205 OVERTIME 1.5 TIMES	3.38	\$0.00	\$101.60	
						Employee Total	\$0.00	\$133.81
						Account Total	\$0.00	\$388.70
60603632 512000 WOp-TrmtMnt FICA								
				1000 FICA		\$0.00	\$242.96	
						Total	\$0.00	\$242.96
						Account Total	\$0.00	\$242.96
60603632 513000 WOp-TrmtMnt Medicare								
				1100 MEDICARE		\$0.00	\$56.81	
						Total	\$0.00	\$56.81
						Account Total	\$0.00	\$56.81

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$457.73	
						Total	\$0.00	\$457.73
						Account Total	\$0.00	\$457.73
60603632 515000 WOp- TrmtMnt Unempl Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$3.87	
						Total	\$0.00	\$3.87
						Account Total	\$0.00	\$3.87
60603632 516000 WOp- TrmtMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$108.99	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.33	
						Total	\$0.00	\$1,079.25
						Account Total	\$0.00	\$1,079.25
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.08	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.17	
						Total	\$0.00	\$83.04
						Account Total	\$0.00	\$83.04

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60603632 518000 WOp- TrmtMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
			Total			\$0.00	\$12.04
			Account Total			\$0.00	\$12.04
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
			Total			\$0.00	\$7.68
			Account Total			\$0.00	\$7.68
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.60
			Total			\$0.00	\$17.60
			Account Total			\$0.00	\$17.60
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	10497	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			10497	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,000.00
			Account Total			\$0.19	\$1,000.00
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON	10598	150 SALARIES - REGULAR PART-TIME	35.00	\$0.00	\$385.00
			10598	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.00
			Employee Total			\$0.00	\$429.00

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60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	10410	150 SALARIES - REGULAR PART-TIME	37.25	\$0.00	\$428.38			
			10410	403 SICK PART TIME REG	4.00	\$0.00	\$46.00			
			10410	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00			
			Employee Total						\$0.00	\$520.38
Account Total						\$0.00	\$949.38			
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	10559	155 SALARIES - TEMP/SEASONAL PT	10.75	\$0.00	\$123.63			
			Employee Total						\$0.00	\$123.63
			Account Total						\$0.00	\$123.63
60603633 511300 WOp-Lab Salaries OT	6001 / 2645	SHANE A WATSON	10598	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$82.50			
			Employee Total						\$0.00	\$82.50
			Account Total						\$0.00	\$82.50
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$133.50			
			Total						\$0.00	\$133.50
			Account Total						\$0.00	\$133.50
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$31.23			
			Total						\$0.00	\$31.23
			Account Total						\$0.00	\$31.23

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$4.77
					Total	\$0.00	\$4.77
					Account Total	\$0.00	\$4.77
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			10531	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
			10531	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					Employee Total	\$0.28	\$566.94
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			10463	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
			10463	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,834.68
					Account Total	\$2.36	\$3,401.62
<hr/>							
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI					
			10497	105	SALARIES - FULL TIME	\$0.00	\$1,000.00
			10497	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
					Employee Total	\$0.18	\$1,000.00
<hr/>							
	6003 / 1218	VICTOR L VAN ALLEN					
			10585	105	SALARIES - FULL TIME	\$0.00	\$1,228.88
			10585	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.88

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	10390	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			10390	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
	Employee Total						\$0.52	\$1,116.31
	6003 / 2328	AMY E SPANN						
			10566	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
Employee Total						\$0.00	\$1,536.15	
Account Total						\$1.76	\$4,881.34	
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$493.74	
	Total						\$0.00	\$493.74
	Account Total						\$0.00	\$493.74
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$115.47	
	Total						\$0.00	\$115.47
	Account Total						\$0.00	\$115.47
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$864.18	
	Total						\$0.00	\$927.68
	Account Total						\$0.00	\$927.68
60603641 515000 WOp- AdmPInt Unempl Comp Tx				8999 UNEMPLOYMENT		\$0.00	\$2.01	

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<hr/>							Total	\$0.00	\$16.17
60603641 519200 WOp- AdmPInt Life Ins									
<hr/>							Account Total	\$0.00	\$16.17
<hr/>									
60603641 519300 WOp- AdmPInt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$39.47		
<hr/>							Total	\$0.00	\$39.47
<hr/>							Account Total	\$0.00	\$39.47
<hr/>									
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS							
<hr/>									
			10415	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76		
			10415	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00		
<hr/>							Employee Total	\$2.38	\$1,222.76
<hr/>									
	0902 / 2657	SANA G BOOKER							
<hr/>									
			10392	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39		
			10392	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00		
<hr/>							Employee Total	\$0.79	\$815.39
<hr/>									
	1200 / 2595	BRADLEY P ALEXANDER							
<hr/>									
			10380	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00		
			10380	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00		
<hr/>							Employee Total	\$0.33	\$1,020.00
<hr/>									
	1400 / 1617	DIANE M FOSTER							
<hr/>									
			10432	105 SALARIES - FULL TIME		\$0.00	\$1,088.42		
			10432	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00		
<hr/>							Employee Total	\$2.38	\$1,088.42

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60603642 511101 WOp- AdmBOW Salary Dept Head	1700 / 2654	PETER L GRAY	10448	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
			10448	910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00	
	Employee Total						\$1.27	\$1,176.92
	3000 / 1931	DAVID M BUCK	10395	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
10395			910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
Employee Total						\$0.93	\$1,561.06	
4000 / 2218		CHANDLER M POOLE	10536	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34	
	10536		910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00		
	Employee Total						\$1.04	\$1,417.34
	Account Total						\$9.12	\$8,301.89
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	10405	105	SALARIES - FULL TIME	\$0.00	\$293.51	
			10405	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00	
	Employee Total						\$0.30	\$293.51
	1200 / 2460	JEREMY S WHEELER	10599	105	SALARIES - FULL TIME	\$0.00	\$904.70	
10599			910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00		
Employee Total						\$0.11	\$904.70	

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	10573	105 SALARIES - FULL TIME		\$0.00	\$752.29
					Employee Total	\$0.00	\$752.29
	1700 / 1015	KATRINA S VAUGHAN	10590	105 SALARIES - FULL TIME		\$0.00	\$598.72
					Employee Total	\$0.00	\$598.72
	1700 / 1768	NICOLE A STOCKS	10576	105 SALARIES - FULL TIME		\$0.00	\$814.32
			10576	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$814.32
	1700 / 1951	HEATHER R KIDWELL	10490	105 SALARIES - FULL TIME		\$0.00	\$708.19
					Employee Total	\$0.00	\$708.19
	3000 / 2565	ERIN M COOPER	10408	105 SALARIES - FULL TIME		\$0.00	\$770.55
					Employee Total	\$0.00	\$770.55
	3000 / 2568	EDWARD L GARRISON	10442	105 SALARIES - FULL TIME		\$0.00	\$496.19
			10442	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$496.19

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	10424	105 SALARIES - FULL TIME		\$0.00	\$1,943.13
			10424	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$1,943.13
4000 / 1846	BEVERLY J SHAW	10555	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
		10555	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		Employee Total			\$0.53	\$1,098.53	
4000 / 2284	DALE B DIXON	10417	105 SALARIES - FULL TIME		\$0.00	\$317.08	
		10417	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
		Employee Total			\$0.10	\$317.08	
4000 / 2603	MARY A RAY	10540	105 SALARIES - FULL TIME		\$0.00	\$372.69	
		Employee Total			\$0.00	\$372.69	
Account Total						\$3.36	\$9,069.90
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	10438	150 SALARIES - REGULAR PART-TIME	2.48	\$0.00	\$42.92
			10438	303 VACATION PART TIME REG	4.13	\$0.00	\$71.53
			10438	403 SICK PART TIME REG	0.83	\$0.00	\$14.31
			10438	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.31
			Employee Total			\$0.00	\$143.07

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	10399	150 SALARIES - REGULAR PART-TIME	6.80	\$0.00	\$72.15			
			10399	503 PERSONAL DAY PART TIME REG	0.40	\$0.00	\$4.24			
			10399	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.49			
			Employee Total						\$0.00	\$84.88
Account Total						\$0.00	\$227.95			
60603642 511300 WOp- AdmBOW Salaries OT	1200 / 2595	BRADLEY P ALEXANDER	10380	566 COMP TIME PAID	0.35	\$0.00	\$11.22			
			Employee Total						\$0.00	\$11.22
60603642 512000 WOp- AdmBOW FICA	1700 / 1015	KATRINA S VAUGHAN	10590	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99			
			Employee Total						\$0.00	\$3.99
			Account Total						\$0.00	\$15.21
60603642 513000 WOp- AdmBOW Medicare				1000 FICA		\$0.00	\$1,032.48			
			Total						\$0.00	\$1,032.48
			Account Total						\$0.00	\$1,032.48
60603642 514600 WOp- AdmBOW INPRS				1100 MEDICARE		\$0.00	\$241.45			
			Total						\$0.00	\$241.45
			Account Total						\$0.00	\$241.45
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,947.34			
			Total						\$0.00	\$1,947.34

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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	\$8.32
				Total		\$0.00	\$33.06
					Account Total	\$0.00	\$33.06
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.74
				Total		\$0.00	\$34.74
				Account Total		\$0.00	\$34.74
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$73.32
				Total		\$0.00	\$73.32
				Account Total		\$0.00	\$73.32
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	10592	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total		\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON	10464	105 SALARIES - FULL TIME		\$0.00	\$684.42
				Employee Total		\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE	10532	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
				Employee Total		\$0.00	\$1,242.09

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 511105 WOpCustAct Salary FT	1701 / 2648	ERICA S HUNDLEY	10474	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
						Employee Total	\$0.00
						Account Total	\$5,049.03
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	10592	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$42.49
						Employee Total	\$0.00
						Account Total	\$42.49
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$269.56
						Total	\$0.00
						Account Total	\$269.56
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$63.04
						Total	\$0.00
						Account Total	\$63.04
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$570.24
						Total	\$0.00
						Account Total	\$570.24
60603643 515000 WOpCustAct Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$11.15
						Total	\$0.00
						Account Total	\$11.15

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$297.26
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
				Total		\$0.00	\$1,256.87
				Account Total		\$0.00	\$1,256.87
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
				Total		\$0.00	\$95.66
				Account Total		\$0.00	\$95.66
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				Total		\$0.00	\$12.39
				Account Total		\$0.00	\$12.39
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$9.73
				Total		\$0.00	\$9.73
				Account Total		\$0.00	\$9.73
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$24.07

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Period
3/12/2016 to 3/25/2016

Board of Public Works and Safety

Check Date
04/01/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$24.07
						Account Total	\$0.00	\$24.07
60603643 519300 WOpCustAct LTD Ins								
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN						
			10586	105 SALARIES - FULL TIME		\$0.00	\$668.08	
						Employee Total	\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON						
			10404	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
						Employee Total	\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART						
			10457	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE						
			10549	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER						
			10515	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL						
			10466	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
						Employee Total	\$0.00	\$1,370.22
	3301 / 2500	BROCK G SEWARD						
			10554	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
						Employee Total	\$0.00	\$1,370.22

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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	10488	105 SALARIES - FULL TIME		\$0.00	\$1,370.22			
			Employee Total						\$0.00	\$1,370.22
			3301 / 2604	JESSE H SCROGGINS	10553	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
					Employee Total					
3301 / 2642	KENT D VICE		10591	105 SALARIES - FULL TIME		\$0.00	\$1,317.52			
			Employee Total						\$0.00	\$1,317.52
			Account Total						\$0.00	\$13,922.65
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$815.35			
	Total						\$0.00	\$815.35		
	Account Total						\$0.00	\$815.35		
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$190.69			
	Total						\$0.00	\$190.69		
	Account Total						\$0.00	\$190.69		
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$74.83			
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,484.48			
	Total						\$0.00	\$1,559.31		
	Account Total						\$0.00	\$1,559.31		

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3/12/2016 to 3/25/2016

Board of Public Works and Safety

Check Date
04/01/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$30.15
				Total		\$0.00	\$44.80
					Account Total	\$0.00	\$44.80
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$29.39
				Total		\$0.00	\$29.39
				Account Total		\$0.00	\$29.39
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$66.34
				Total		\$0.00	\$66.34
				Account Total		\$0.00	\$66.34
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	10592	105 SALARIES - FULL TIME		\$0.00	\$177.05
				Employee Total		\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON	10464	105 SALARIES - FULL TIME		\$0.00	\$76.05
				Employee Total		\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE	10532	105 SALARIES - FULL TIME		\$0.00	\$138.01
				Employee Total		\$0.00	\$138.01

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PAYROLL VOUCHER REGISTER

Period
3/12/2016 to 3/25/2016

Board of Public Works and Safety

Check Date
04/01/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	10579	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			10579	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,575.22
3300 / 1152	PAUL A KULL	10494	105 SALARIES - FULL TIME		\$0.00	\$1,105.12	
		10494	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		Employee Total			\$0.53	\$1,105.12	
3300 / 1318	JUSTIN HITCHCOCK	10470	105 SALARIES - FULL TIME		\$0.00	\$472.53	
		Employee Total			\$0.00	\$472.53	
3305 / 87	JAMES W HEDDEN	10461	105 SALARIES - FULL TIME		\$0.00	\$1,893.94	
		Employee Total			\$0.00	\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS	10533	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
		Employee Total			\$0.00	\$1,686.34	
		Account Total			\$1.45	\$8,124.26	
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	10592	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.72
			Employee Total			\$0.00	\$4.72
3300 / 1318	JUSTIN HITCHCOCK	10470	205 OVERTIME 1.5 TIMES		0.50	\$0.00	\$17.72

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PAYROLL VOUCHER REGISTER

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.62
					Total	\$0.00	\$15.62
					Account Total	\$0.00	\$15.62
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$38.66
					Total	\$0.00	\$38.66
					Account Total	\$0.00	\$38.66
					Grand Total	\$153.53	\$557,005.88

City of West Lafayette

Warrant 040116

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
3/12/2016 to 3/25/2016

Park Board

Check Date
04/01/2016

Fund	Amount
Parks and Recreation	\$41,760.24
Parks Nonreverting Operating	\$3,326.26
GRAND TOTAL	\$45,086.50