

**Warrant 052716**

**PAYROLL VOUCHER REGISTER**

**Period  
5/7/2016 to 5/20/2016**

**Board of Public Works and Safety**

**Check Date  
05/27/2016**

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 \$543,930.86 . Dated this \_\_\_\_\_ day of \_\_\_\_\_ , 20\_\_\_\_ .

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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

\_\_\_\_\_, 20 \_\_\_\_ .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	11578	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
<b>Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
<hr/>							
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
<b>Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
<hr/>							
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	11382	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			11382	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
<b>Employee Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
<b>Account Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
<hr/>							
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	11425	105 SALARIES - FULL TIME		\$0.00	\$1,623.48
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,623.48</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,623.48</b>

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10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	11581	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$672.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$209.56
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$49.01
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$4.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
	<hr/>						
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
	<hr/>						
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	11404	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			11404	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	11394	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
			11394	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71		
			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>		
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	11365	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00		
			11365	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	11602	105 SALARIES - FULL TIME		\$0.00	\$1,360.67		
			11602	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,360.67</b>		
	1200 / 2580	TRACEY L STANIFER	11576	105 SALARIES - FULL TIME		\$0.00	\$1,128.44		
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,128.44</b>			

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11200000 511105 GF IT-Salaries, FT Regular	8001 / 2509	ELIZABETH A DEHAHN	11403	105 SALARIES - FULL TIME		\$0.00	\$180.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.17</b>
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11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$245.72
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$57.46
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$470.29
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</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	\$36.58
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$72.06</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>\$9.39</b>
						<b>Account Total</b>	<b>\$9.39</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.90
						<b>Total</b>	<b>\$7.90</b>
						<b>Account Total</b>	<b>\$7.90</b>
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			11423	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			11423	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						<b>Employee Total</b>	<b>\$3.57</b>
						<b>Account Total</b>	<b>\$1,632.63</b>

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11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	11429	150 SALARIES - REGULAR PART-TIME	45.47	\$0.00	\$788.54
			11429	503 PERSONAL DAY PART TIME REG	1.27	\$0.00	\$22.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$810.65</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$810.65</b>
<hr/>							
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>
<hr/>							
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>
<hr/>							
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>
<hr/>							
11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			<b>Total</b>			<b>\$0.00</b>	<b>\$252.23</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$252.23</b>
<hr/>							
11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94

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<hr/>							
11400000 517000 HR-Dental Ins-EE						<b>Total</b>	<b>\$0.00</b>
							<b>\$18.94</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$18.94</b>
<hr/>							
11400000 518000 HR-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1.71</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1.71</b>
<hr/>							
11400000 519200 HR-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$3.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3.96</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3.96</b>
<hr/>							
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			11439	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39
			11439	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>
<hr/>							
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN					
			11593	105 SALARIES - FULL TIME		\$0.00	\$898.09
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$898.09</b>
<hr/>							
	1700 / 1768	NICOLE A STOCKS					
			11579	105 SALARIES - FULL TIME		\$0.00	\$1,221.49
			11579	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00
						<b>Employee Total</b>	<b>\$0.25</b>
							<b>\$1,221.49</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11700000 511105 Fin-Salaries, FT Regular	1700 / 1951	HEATHER R KIDWELL	11485	105 SALARIES - FULL TIME		\$0.00	\$1,062.29		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,062.29</b>
	1701 / 2286	KATHLEEN M HENDERSON	11456	105 SALARIES - FULL TIME		\$0.00	\$760.46		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$760.46</b>
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	11593	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$11.98		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$11.98</b>
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$334.74		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$334.74</b>		
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$78.28		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$78.28</b>		
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$555.43		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17		
	<b>Total</b>						<b>\$0.00</b>		
<b>Account Total</b>						<b>\$640.60</b>			



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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	11385	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06			
			11385	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	11397	105 SALARIES - FULL TIME		\$0.00	\$924.60			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$924.60</b>
			3000 / 2568	EDWARD L GARRISON	11433	105 SALARIES - FULL TIME		\$0.00	\$1,984.77	
					11433	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	11435			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	11446	105 SALARIES - FULL TIME		\$0.00	\$1,902.70		
				<b>Employee Total</b>						<b>\$0.00</b>
3000 / 2664	CHAD A SPITZNAGLE			11572	105 SALARIES - FULL TIME		\$0.00	\$2,261.52		
				11572	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
		<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,261.52</b>	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2673	JENNIFER J MULLETT	11519	105 SALARIES - FULL TIME		\$0.00	\$725.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$725.00</b>
			<b>Account Total</b>					<b>\$1.03</b>	<b>\$9,524.75</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	11549	155 SALARIES - TEMP/SEASONAL PT	35.00	\$0.00	\$350.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$350.00</b>
	3002 / 2686	JACOB A BOESCH	11380	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$825.00</b>
	3002 / 2687	ANDREA R KAUFMAN	11479	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$825.00</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$2,000.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$767.67		
	<b>Total</b>					<b>\$0.00</b>	<b>\$767.67</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$767.67</b>		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$179.53		
	<b>Total</b>					<b>\$0.00</b>	<b>\$179.53</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$179.53</b>		

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13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,241.61	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$19.25	
						<b>Total</b>	<b>\$0.00</b>	<b>\$19.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$19.25</b>
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,659.91</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,659.91</b>
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88	
						<b>Total</b>	<b>\$0.00</b>	<b>\$210.40</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$210.40</b>
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$27.80</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.80</b>

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13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$21.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$21.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.42</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			11392	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			11392	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 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN					
			11403	105 SALARIES - FULL TIME		\$0.00	\$225.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$225.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$225.00</b>
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$189.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$189.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$189.93</b>
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$44.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$44.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$44.42</b>
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$342.68



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	11395	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11395	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	11427	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		11427	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	11459	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11459	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	11604	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11604	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,181.38</b>	
7000 / 134	MICHAEL R MAX	11507	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11507	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 / 531	MARK A RIDGE	11546	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11546	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>
7000 / 533	MARSHA A MILLER	11514	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11514	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>	
7000 / 654	GARY L SPARGER	11570	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		11570	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,609.94</b>	
7000 / 707	KEVIN J COOMEY	11396	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11396	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>	
7000 / 873	JEFFREY J DUNSCOMB	11411	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
		11411	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,284.07</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1245	WILLIAM J GALLAGHER	11432	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			11432	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
7000 / 1248	KEVIN A FLYNN	11419	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		11419	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		11419	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>	
7000 / 1258	FREDRICK TOWNSEND	11587	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		11587	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>	
7000 / 1331	JASON H PHILHOWER	11536	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		11536	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>	
7000 / 1398	DAVID A VANVACTOR	11592	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				
		11592	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,609.94</b>	
7000 / 1479	TROY W HARRIS	11447	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85				

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17000000 511105 Police-Salaries, Full Time Reg			11447	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	<b>Employee Total</b>						<b>\$1.38</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			11598	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			11598	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			11487	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11487	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			11401	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11401	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			11497	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11497	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			11391	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11391	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11391	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,551.15</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	11417	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11417	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11417	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1740	DAVID S SMITH		11565	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11565	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11565	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 1755	JEFFREY D DECKER		11402	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11402	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>				
7000 / 1798	MARCUS D SLIFER		11564	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11564	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1842	JOHN D WATSON		11600	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11600	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>				
7000 / 1907	STASON L WIETE						

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17000000 511105 Police-Salaries, Full Time Reg			11603	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11603	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11603	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			11384	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11384	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			11442	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11442	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			11413	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11413	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11413	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			11481	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11481	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			11440	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			11440	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
	<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
	<b>7000 / 2112</b>	<b>JAMES M SPRAY</b>						
			11574	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		11574	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		11574	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,221.38</b>	
<b>7000 / 2134</b>	<b>JONATHAN T MORGAN</b>							
		11517	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
		11517	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>	
<b>7000 / 2199</b>	<b>ADAM MILLER</b>							
		11512	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
		11512	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		11512	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>	
<b>7000 / 2331</b>	<b>NATHANIEL E BIDDLE</b>							
		11377	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
		11377	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		11377	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>	
<b>7000 / 2370</b>	<b>JEFFERY M SPICER</b>							
		11571	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		

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17000000 511105 Police-Salaries, Full Time Reg			11571	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	<b>Employee Total</b>						<b>\$0.28</b>
<b>7000 / 2403</b>		<b>ARON M THOMPSON</b>					
			11585	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11585	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11585	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<b>7000 / 2439</b>		<b>BRANDON J BONNELL</b>					
			11381	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11381	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11381	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<b>7000 / 2579</b>		<b>JORDAN D GLICK</b>					
			11434	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			11434	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11434	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<b>7000 / 2586</b>		<b>ELIZABETH T ROMSTADT</b>					
			11548	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11548	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11548	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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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2589	OCTAVIO D GAETA	11430	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			11430	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11430	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			11430	980	PAY DOCK	12.00	\$0.00	(\$316.12)
			<b>Employee Total</b>					
7000 / 2638	URIAH H CRAWFORD	11398	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2639	QUENTIN A PHELPS	11535	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2669	CHRISTOPHER L JEWELL	11475	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2670	MATTHEW G HOLTMAN	11464	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2671	FN LUTZ	11499	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2672	SANFORD E SWANSON	11583	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10	
		<b>Employee Total</b>						<b>\$0.00</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	11463	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	11405	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	11505	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	11386	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	11580	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	11486	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	11460	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	11586	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	11597	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			11597	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	11531	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11531	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	11424	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11424	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2563	JAMIE B HAMILTON	11444	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11444	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	11551	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		11551	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	11437	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>	
7001 / 2587	SCOTT M FOHR						

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17000000 511105 Police-Salaries, Full Time Reg			11420	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			11420	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,033.30</b>
	<b>7001 / 2643</b>	<b>CYNTHIA A MARION</b>					
			11504	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	<b>7001 / 2666</b>	<b>KARLA M HISER</b>					
			11461	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>\$136,530.13</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	11438	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30
			11438	403 SICK PART TIME REG	5.00	\$0.00	\$85.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$857.00</b>
	<b>7002 / 1181</b>	<b>WILMA J MILLS</b>					
			11515	150 SALARIES - REGULAR PART-TIME	50.70	\$0.00	\$737.69
			11515	403 SICK PART TIME REG	7.30	\$0.00	\$106.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$843.91</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	11559	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	11506	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			<b>Employee Total</b>					
	7003 / 1596	KATHY A JONES	11478	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
			<b>Employee Total</b>					
	7003 / 2198	DEBRA FOSTER	11422	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
			<b>Employee Total</b>					
	7003 / 2327	KIMBERLY S RIDGE	11545	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23	
			<b>Employee Total</b>					
	7003 / 2401	LISA M SINHA	11562	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			<b>Employee Total</b>					
7003 / 2507	SAMUEL P SMITH	11566	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40		
		<b>Employee Total</b>						<b>\$0.00</b>
7003 / 2564	SHAWN M NEWMAN	11524	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40		
		<b>Employee Total</b>						<b>\$0.00</b>
7003 / 2570	JEANETTE L BENNETT	11376	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23		

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$330.23</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,544.32</b>
17000000 511202 Police-Salaries, PT Seas/Temp									
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS							
			11427	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$16.31		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$16.31</b>
	7000 / 531	MARK A RIDGE							
			11546	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.70</b>
	7000 / 1248	KEVIN A FLYNN							
			11419	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$127.56		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$127.56</b>
	7000 / 1258	FREDRICK TOWNSEND							
			11587	220 POLICE 28 DAY SCHEDULE	18.00	\$0.00	\$513.92		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$513.92</b>
	7000 / 1676	DAVID E LORD							
			11497	220 POLICE 28 DAY SCHEDULE	31.25	\$0.00	\$980.92		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$980.92</b>
	7000 / 1740	DAVID S SMITH							
			11565	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.88		
			11565	222 POLICE FARMERS MARKET	3.00	\$0.00	\$124.95		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.83</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1755	JEFFREY D DECKER	11402	220 POLICE 28 DAY SCHEDULE	11.00	\$0.00	\$299.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$299.94</b>
7000 / 1798	MARCUS D SLIFER	11564	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.17	
		11564	222 POLICE FARMERS MARKET	6.50	\$0.00	\$265.86	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$334.03</b>	
7000 / 1907	STASON L WIETE	11603	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$76.45	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$76.45</b>	
7000 / 2015	JONATHAN M EAGER	11413	220 POLICE 28 DAY SCHEDULE	10.50	\$0.00	\$321.09	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$321.09</b>	
7000 / 2112	JAMES M SPRAY	11574	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.77	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$27.77</b>	
7000 / 2134	JONATHAN T MORGAN	11517	220 POLICE 28 DAY SCHEDULE	36.50	\$0.00	\$1,042.11	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,042.11</b>	
7000 / 2403	ARON M THOMPSON	11585	220 POLICE 28 DAY SCHEDULE	30.50	\$0.00	\$846.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$846.90</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 2439	BRANDON J BONNELL	11381	220	POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$138.84
			<b>Employee Total</b>					
	7000 / 2579	JORDAN D GLICK	11434	220	POLICE 28 DAY SCHEDULE	1.75	\$0.00	\$46.10
			<b>Employee Total</b>					
	7000 / 2586	ELIZABETH T ROMSTADT	11548	220	POLICE 28 DAY SCHEDULE	2.75	\$0.00	\$76.36
			<b>Employee Total</b>					
	7000 / 2639	QUENTIN A PHELPS	11535	223	POLICE NON-GRANT PROJECTS	12.00	\$0.00	\$426.85
			<b>Employee Total</b>					
	7001 / 1702	DAVID R STOIKE	11580	205	OVERTIME 1.5 TIMES	7.00	\$0.00	\$198.46
			<b>Employee Total</b>					
7001 / 1917	KIMBERLY A HINES	11460	205	OVERTIME 1.5 TIMES	8.50	\$0.00	\$240.99	
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 1926	JASON A TIMMONS	11586	205	OVERTIME 1.5 TIMES	22.00	\$0.00	\$640.91	
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2346	DAVID H PAYNE	11531	205	OVERTIME 1.5 TIMES	3.50	\$0.00	\$101.86	
		<b>Employee Total</b>						<b>\$0.00</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 2563	JAMIE B HAMILTON	11444	205 OVERTIME 1.5 TIMES	9.00	\$0.00	\$255.17
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$255.17</b>
	7001 / 2566	ANNA K SAYLOR	11551	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$116.41
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$116.41</b>
7001 / 2587	SCOTT M FOHR	11420	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>\$7,128.60</b>		
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,039.92
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,039.92</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,039.92</b>
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,981.69
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,981.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,981.69</b>
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,338.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,338.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,338.68</b>

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17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$20,133.91
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
			<b>Total</b>			<b>\$0.00</b>	<b>\$20,993.37</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$20,993.37</b>
	<hr/>						
17000000 515000 Police- Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$30.47
			<b>Total</b>			<b>\$0.00</b>	<b>\$30.47</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$30.47</b>
<hr/>							
17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,844.18
			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	\$13,487.32
			<b>Total</b>			<b>\$0.00</b>	<b>\$24,944.90</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$24,944.90</b>	
<hr/>							
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.25
			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	\$1,299.51
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,138.49</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,138.49</b>	

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.60
			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	\$167.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$298.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$298.10</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$251.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$251.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$251.35</b>
<hr/>							
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER					
			11425	196 SALARIES - POLICE MERIT COMMIS	3.00	\$0.00	\$67.64
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$67.64</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$67.64</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			11452	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,897.48
			11452	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 / 65	ROBERT A MOLTER	11516	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			11516	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					
			11573	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			11573	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					
			11608	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11608	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
	8000 / 133	MICHAEL A ANTHROP					
			11366	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11366	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 487	GREGORY L BOOTH					
			11383	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11383	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	11560	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11560	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,424.75</b>
8000 / 584	SCOTT P BARKER		11369	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11369	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,424.75</b>
8000 / 835	DANNIE W NEAL		11521	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			11521	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,329.46</b>
8000 / 860	JEFFREY M RICHARDS		11543	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11543	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			<b>Employee Total</b>			<b>\$3.97</b>	<b>\$2,424.75</b>
8000 / 1024	DREW B FELLURE		11416	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			11416	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	11471	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			11471	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,565.81</b>
8000 / 1252	ANTONY O SCHUTTER	11553	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		11553	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		<b>Employee Total</b>			<b>\$3.18</b>	<b>\$2,733.59</b>	
8000 / 1417	EDWARD T MORRIS	11518	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		11518	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,329.46</b>	
8000 / 1462	KEITH B BARKER	11368	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11368	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>	
8000 / 1527	JAMES J REDD	11541	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11541	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	11523	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			11523	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,424.75</b>
8000 / 1801	BRIAN A HARSHBARGER	11448	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>	
8000 / 1929	RYAN P HARBER	11445	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11445	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>	
8000 / 2036	BENJAMIN C JONES	11477	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11477	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>	
8000 / 2037	SHAWN P LEUCK	11494	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		11494	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 / 2049	GRANT A BIRGE	11378	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11378	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
8000 / 2078	ERIC M DOYLE		11410	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11410	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,181.38</b>
8000 / 2117	JOHN M KELLER		11480	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11480	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
8000 / 2128	KEITH W BURTON		11387	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11387	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
8000 / 2129	M S CHAPMAN		11389	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11389	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	11496	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11496	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2188	JUSTIN C TAYLOR					
			11584	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11584	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2189	JONATHAN W VANNESS					
			11591	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11591	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2190	KYLE D GLOVER					
			11436	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11436	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2368	JOSEPH M HEATER					
			11451	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11451	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 / 2425	SEAN K MAYER	11509	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11509	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						
			11474	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			11474	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						
			11400	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			11400	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						
			11609	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			11609	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
			<hr/>							
			8000 / 2454	BRAD P SCHWARTZ						
			11554	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			11554	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 / 2542	CURTIS R SHIDLER	11558	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			11558	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	11501	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		11501	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,067.44</b>	
8001 / 2509	ELIZABETH A DEHAHN	11403	105 SALARIES - FULL TIME		\$0.00	\$720.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$720.00</b>	
8001 / 2598	JODIE L IMEL	11470	105 SALARIES - FULL TIME		\$0.00	\$2,299.03	
		11470	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>\$52.35</b>	<b>\$87,112.20</b>	
18000000 511300 Fire-Salaries, Overtime	8000 / 2049	GRANT A BIRGE	11378	233 FIRE SPECIAL ASSIGNMENT	12.00	\$0.00	\$370.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$370.70</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$370.70</b>	
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$181.31





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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	11532	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74		
			11532	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	11492	105	SALARIES - FULL TIME		\$0.00	\$1,105.12		
			11492	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	11577	105	SALARIES - FULL TIME		\$0.00	\$2,210.22
11577	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	11462			105	SALARIES - FULL TIME		\$0.00	\$1,417.57	
		11462	272	TRAFFIC	1.31	\$0.00	\$46.51			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,464.08</b>	
		3300 / 1977	TONYA L VANAMAN	11589	105	SALARIES - FULL TIME		\$0.00	\$668.07	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$668.07</b>			
3300 / 2433	THOMAS W FOSTER	11426	105	SALARIES - FULL TIME		\$0.00	\$1,452.43			

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<b>20100000 511105 MVH-Salaries, FT Regular</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,452.43</b>
							<b>Account Total</b>	<b>\$2.51</b>	<b>\$6,899.92</b>
<b>20100000 511300 MVH-Salaries, Overtime</b>									
	<b>3300 / 1152</b>	<b>PAUL A KULL</b>							
			11492	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$10.36</b>
	<b>3300 / 1188</b>	<b>DENNIS T STEELE</b>							
			11577	272 TRAFFIC	3.50	\$0.00	\$145.05		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$145.05</b>
	<b>3301 / 483</b>	<b>BRIAN L CLAXTON</b>							
			11393	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$17.72		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.72</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$173.13</b>
<b>20100000 512000 MVH-FICA</b>									
				1000 FICA		\$0.00	\$551.97		
							<b>Total</b>	<b>\$0.00</b>	<b>\$551.97</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$551.97</b>
<b>20100000 513000 MVH-Medicare</b>									
				1100 MEDICARE		\$0.00	\$129.09		
							<b>Total</b>	<b>\$0.00</b>	<b>\$129.09</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$129.09</b>

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<hr/>							
<b>20100000 514000 MVH-INPRS-Civilian City</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$881.50
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$164.65
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,046.15</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,046.15</b>
<hr/>							
<b>20100000 516000 MVH-Medical Ins-Employee</b>							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$3.90
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,379.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,227.52</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,227.52</b>
<hr/>							
<b>20100000 517000 MVH-Dental Ins-Employee</b>							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.29
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29
				<b>Total</b>		<b>\$0.00</b>	<b>\$167.38</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$167.38</b>

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<hr/>							
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.04
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$24.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.63</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$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>
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	11557	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			11557	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
				<b>Employee Total</b>		<b>\$0.53</b>	<b>\$1,098.53</b>
<hr/>							
	4000 / 2075	DEBORAH J KERVIN	11484	105 SALARIES - FULL TIME		\$0.00	\$416.08
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$416.08</b>	
<hr/>							
	4000 / 2284	DALE B DIXON	11407	105 SALARIES - FULL TIME		\$0.00	\$766.00
			11407	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00
			<b>Employee Total</b>		<b>\$0.24</b>	<b>\$766.00</b>	

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2603	MARY A RAY	11540	105 SALARIES - FULL TIME		\$0.00	\$1,118.08		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,118.08</b>
	7001 / 2341	JEFFREY P RAY	11539	105 SALARIES - FULL TIME		\$0.00	\$1,864.26		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,864.26</b>
<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,262.95</b>		
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644	JOSIE N LUPTAK	11498	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$75.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$75.00</b>
	4002 / 2676	BRYCE A PATZ	11529	155 SALARIES - TEMP/SEASONAL PT	70.00	\$0.00	\$700.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$700.00</b>
	4002 / 2683	AMY M WROBLEWSKI	11607	155 SALARIES - TEMP/SEASONAL PT	46.50	\$0.00	\$465.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$465.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,240.00</b>		
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$373.43		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$373.43</b>		
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$87.32		
			<b>Account Total</b>						<b>\$0.00</b>





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<b>25400000 512000 RHI-FICA</b>							
			1000	FICA		\$0.00	\$227.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$227.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$227.70</b>
<b>25400000 513000 RHI-Medicare</b>							
			1100	MEDICARE		\$0.00	\$53.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$53.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$53.25</b>
<b>25400000 514000 RHI-INPRS-Civilian City</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$423.72
				<b>Total</b>		<b>\$0.00</b>	<b>\$423.72</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$423.72</b>
<b>25400000 516000 RHI-Medical Ins-Employee</b>							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$824.39
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$865.15)
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$299.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$258.62</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$258.62</b>
<b>25400000 517000 RHI-Dental Ins-Employee</b>							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.65
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$23.50



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28601015 513000 CDBG-15 Medicare			1100	MEDICARE		\$0.00	\$1.12	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.12</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.12</b>
28601015 514000 CDBG-15 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$9.03	
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.03</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.03</b>
28601015 516000 CDBG-15 Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$17.61	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$25.22)	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$14.30	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.69</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.69</b>
28601015 517000 CDBG-15 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.63	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1.12	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.75</b>
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.09	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.16	

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<hr/>							
28601015 518000 CDBG-15 Vision Ins-Employee					<b>Total</b>	<b>\$0.00</b>	<b>\$0.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.25</b>
<hr/>							
28601015 519200 CDBG-15 Basic Life Ins-Employ				8300 BASIC LIFE		\$0.00	\$0.14
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.14</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.14</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON					
			11417	221 POLICE GRANT PROJECTS	10.00	\$0.00	\$416.51
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$416.51</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			11565	221 POLICE GRANT PROJECTS	8.00	\$0.00	\$333.21
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$333.21</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			11481	221 POLICE GRANT PROJECTS	8.00	\$0.00	\$327.21
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$327.21</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			11585	221 POLICE GRANT PROJECTS	2.50	\$0.00	\$104.13
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$104.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,181.06</b>
<hr/>							
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2573	CODY M STACY					
			11575	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			11575	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00

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28800000 511105 SAFER- Salaries, FT Reg	<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
	8000 / 2578	TRAVIS A BENDER						
			11375	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			11375	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						
			11568	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			11568	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						
		11500	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		11500	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							
		11409	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							
		11528	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							
		11493	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>	

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<b>Medicare Tax</b>	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>
<hr/>				
<b>28800000 514250 SAFER- INPRS-77 Fire City Share</b>	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>
<hr/>				
<b>28800000 516000 SAFER-Med Insurance-Employee</b>	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>
<hr/>				
<b>28800000 517000 SAFER- Dental Ins-Employee</b>	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>\$197.86</b>
		<b>Account Total</b>	<b>\$0.00</b>	<b>\$197.86</b>

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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>\$28.60</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.60</b>
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$27.30	
				<b>Total</b>		<b>\$0.00</b>	<b>\$27.30</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.30</b>
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	11588	105 SALARIES - FULL TIME		\$0.00	\$1,228.89	
			11588	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>	
						<b>Account Total</b>	<b>\$1.06</b>	<b>\$1,228.89</b>
60603611 512000 WOp-Coll Op-FICA			1000	FICA		\$0.00	\$72.83	
				<b>Total</b>		<b>\$0.00</b>	<b>\$72.83</b>	
							<b>Account Total</b>	<b>\$0.00</b>
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$17.03	
				<b>Total</b>		<b>\$0.00</b>	<b>\$17.03</b>	
							<b>Account Total</b>	<b>\$0.00</b>

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60603611 514600 WOp-Coll Op- INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$137.64
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$137.64</b>
60603611 516000 WOp-Coll Op- Med Ins							
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$203.93</b>
60603611 517000 WOp-Coll Op- Dental Ins							
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$13.79</b>
60603611 518000 WOp-Coll Op- Vision Ins							
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2.25</b>
60603611 519200 WOp-Coll Op- Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.45
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2.45</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			11522	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,890.10</b>

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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	11450	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			11450	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	11374	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	11527	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
		11527	320 VACATION BALANCE PAYMENT	104.00	\$0.00	\$1,888.16	
		11527	325 VACATION ACCURED - PAYMENT	28.48	\$0.00	\$517.07	
		11527	420 SICK LEAVE PAYMENT	52.23	\$0.00	\$948.26	
		11527	980 PAY DOCK	48.00	\$0.00	(\$871.46)	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,934.46</b>	
6002 / 1984	DAVID C MCKINLEY	11511	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$40.00</b>	
6002 / 2567	JOHN H BARTON	11370	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$20.00</b>	
		<b>Account Total</b>			<b>\$0.69</b>	<b>\$9,490.21</b>	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	11522	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$44.30

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<b>60603612 511300 WOp-CollMnt Salaries OT</b>							<b>\$44.30</b>
	3303 / 1803	MARK A HASSETT					
			11450	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$18.70
<b>Employee Total</b>							<b>\$18.70</b>
<b>Account Total</b>							<b>\$63.00</b>
<b>60603612 511400 WOp-CollMnt Cloth Allow</b>							<b>(\$80.33)</b>
	3303 / 2451	CALEB M OWENS					
			11527	780 CLOTHING ALLOWANCE \$300		\$0.00	(\$80.33)
<b>Employee Total</b>							<b>-\$80.33</b>
<b>Account Total</b>							<b>-\$80.33</b>
<b>60603612 512000 WOp-CollMnt FICA</b>							<b>\$582.19</b>
				1000 FICA		\$0.00	\$582.19
<b>Total</b>							<b>\$582.19</b>
<b>Account Total</b>							<b>\$582.19</b>
<b>60603612 513000 WOp-CollMnt Medicare</b>							<b>\$136.15</b>
				1100 MEDICARE		\$0.00	\$136.15
<b>Total</b>							<b>\$136.15</b>
<b>Account Total</b>							<b>\$136.15</b>
<b>60603612 514600 WOp-CollMnt INPRS</b>							<b>\$909.36</b>
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$909.36
<b>Total</b>							<b>\$909.36</b>
<b>Account Total</b>							<b>\$909.36</b>

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60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	(\$591.10)
			<b>Total</b>			<b>\$0.00</b>	<b>-\$170.72</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>-\$170.72</b>
	<hr/>						
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	(\$46.41)
			<b>Total</b>			<b>\$0.00</b>	<b>-\$14.85</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>-\$14.85</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	(\$6.46)
			<b>Total</b>			<b>\$0.00</b>	<b>-\$2.01</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>-\$2.01</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$2.92
			<b>Total</b>			<b>\$0.00</b>	<b>\$2.92</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2.92</b>
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	(\$6.92)
			<b>Total</b>			<b>\$0.00</b>	<b>-\$6.92</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>-\$6.92</b>

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	11567	105 SALARIES - FULL TIME		\$0.00	\$830.29	
			<b>Employee Total</b>					
	6002 / 1984	DAVID C MCKINLEY	11511	105 SALARIES - FULL TIME		\$0.00	\$792.78	
			<b>Employee Total</b>					
	6002 / 2567	JOHN H BARTON	11370	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	11379	105 SALARIES - FULL TIME		\$0.00	\$558.16	
			11379	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
	<b>Employee Total</b>						<b>\$0.27</b>	<b>\$558.16</b>
	<b>Account Total</b>						<b>\$0.27</b>	<b>\$2,878.30</b>
	60603622 511300 WOp- PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	11511	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$22.29
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$22.29</b>	
6002 / 2567		JOHN H BARTON	11370	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$134.45	
			<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$156.74</b>	
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$179.53	

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<hr/>							
60603622 512000 WOp-PumpMnt FICA					<b>Total</b>	<b>\$0.00</b>	<b>\$179.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$179.53</b>
<hr/>							
60603622 513000 WOp-PumpMnt Medicare							
			1100	MEDICARE		\$0.00	\$41.99
					<b>Total</b>	<b>\$0.00</b>	<b>\$41.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$41.99</b>
<hr/>							
60603622 514600 WOp-PumpMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$339.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$339.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$339.93</b>
<hr/>							
60603622 516000 WOp-PumpMnt Med Ins							
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$755.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$959.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$959.27</b>
<hr/>							
60603622 517000 WOp-PumpMnt Dental Ins							
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$73.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$73.10</b>

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60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.25
			<b>Total</b>			<b>\$0.00</b>	<b>\$10.50</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$10.50</b>
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$5.89
			<b>Total</b>			<b>\$0.00</b>	<b>\$5.89</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$5.89</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	11510	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			11510	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	11473	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		11473	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	11503	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	11555	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		11555	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,305.10</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	11476	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			11476	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>				
6002 / 2641	CARL S RANDALL	11537	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		11537	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>					
6002 / 2667	JEREMY R HOOD	11465	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		<b>Employee Total</b>					
6003 / 2231	PATRICK A HUWE	11469	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		11469	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.21</b>	<b>\$11,069.10</b>
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2077	JEROME B MANSFIELD	11503	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$279.12
			<b>Employee Total</b>				
6002 / 2641	CARL S RANDALL	11537	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$80.92	
		11537	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$48.55	
		<b>Employee Total</b>					

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2667	JEREMY R HOOD	11465	205 OVERTIME 1.5 TIMES	7.25	\$0.00	\$174.04		
			<b>Employee Total</b>						<b>\$174.04</b>
			<b>Account Total</b>						<b>\$582.63</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$687.09		
			<b>Total</b>						<b>\$687.09</b>
			<b>Account Total</b>						<b>\$687.09</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$160.70		
			<b>Total</b>						<b>\$160.70</b>
			<b>Account Total</b>						<b>\$160.70</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,305.00		
			<b>Total</b>						<b>\$1,305.00</b>
			<b>Account Total</b>						<b>\$1,305.00</b>
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$440.38		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,226.12		
			<b>Total</b>						<b>\$2,711.19</b>
<b>Account Total</b>						<b>\$2,711.19</b>			

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$45.87
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$144.39
					<b>Total</b>	<b>\$0.00</b>	<b>\$253.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$253.38</b>
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.12
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.10
					<b>Total</b>	<b>\$0.00</b>	<b>\$36.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$36.12</b>
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$23.10
					<b>Total</b>	<b>\$0.00</b>	<b>\$23.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.10</b>
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER					
			11567	105 SALARIES - FULL TIME		\$0.00	\$830.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			11511	105 SALARIES - FULL TIME		\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2567	JOHN H BARTON	11370	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$697.07</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6003 / 1748	JAMES E BJORK	11379	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			11379	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00		
			<b>Employee Total</b>						<b>\$0.27</b>
			<b>Account Total</b>						<b>\$558.16</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	11511	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$22.30		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$22.30</b>
60603632 513000 WOp-TrmtMnt Medicare	6002 / 2567	JOHN H BARTON	11370	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$134.45		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$134.45</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$179.54		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$179.54</b>		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$41.99		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$41.99</b>		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$339.92
				<b>Total</b>		<b>\$0.00</b>	<b>\$339.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$339.92</b>
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$755.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$959.28</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$959.28</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$73.08</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$73.08</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.26
				<b>Total</b>		<b>\$0.00</b>	<b>\$10.51</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$10.51</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$5.89
				<b>Total</b>		<b>\$0.00</b>	<b>\$5.89</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5.89</b>

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	11495	105 SALARIES - FULL TIME		\$0.00	\$1,000.00			
			11495	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 / 2645	SHANE A WATSON	11601	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$440.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$440.00</b>
			6001 / 2665	ANGELA A CRUZ-HERNANDEZ	11399	150 SALARIES - REGULAR PART-TIME	24.00	\$0.00	\$276.00	
					11399	403 SICK PART TIME REG	5.75	\$0.00	\$66.13	
11399	503 PERSONAL DAY PART TIME REG	9.50			\$0.00	\$109.25				
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$451.38</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$891.38</b>			
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	11561	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$184.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$184.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$184.00</b>
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$128.54			
			<b>Total</b>						<b>\$0.00</b>	<b>\$128.54</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$128.54</b>

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60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$30.07	
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.07</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.07</b>
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$112.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$112.00</b>
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$7.60	
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.60</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.60</b>
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
						<b>Total</b>	<b>\$0.00</b>	<b>\$110.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$110.10</b>
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.43</b>

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60603633 519200 WOp-Lab Life Ins				8300	BASIC LIFE	\$0.00	\$2.10
				<b>Total</b>		<b>\$0.00</b>	<b>\$2.10</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2.10</b>
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	11532	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
			11532	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
				<b>Employee Total</b>		<b>\$0.28</b>	<b>\$566.94</b>
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	11455	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
			11455	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
				<b>Employee Total</b>		<b>\$2.08</b>	<b>\$2,834.68</b>
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI	11495	105	SALARIES - FULL TIME	\$0.00	\$1,000.00
			11495	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
				<b>Employee Total</b>		<b>\$0.18</b>	<b>\$1,000.00</b>
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	11588	105	SALARIES - FULL TIME	\$0.00	\$1,228.88
			11588	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.88</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	11379	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			11379	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
	<b>Employee Total</b>						<b>\$0.52</b>	<b>\$1,116.31</b>
	6003 / 2231	PATRICK A HUWE						
60603641 512000 WOp- AdmPInt FICA	6003 / 2231	PATRICK A HUWE	11469	105 SALARIES - FULL TIME		\$0.00	\$980.19	
			11469	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
	<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>
	6003 / 2328	AMY E SPANN						
60603641 513000 WOp- AdmPInt Medicare	6003 / 2328	AMY E SPANN	11569	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
			<b>Employee Total</b>					
	<b>Account Total</b>						<b>\$1.97</b>	<b>\$5,861.53</b>
60603641 514600 WOp- AdmPInt INPRS				1000 FICA		\$0.00	\$557.32	
	<b>Total</b>						<b>\$0.00</b>	<b>\$557.32</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$557.32</b>
60603641 514600 WOp- AdmPInt INPRS				1100 MEDICARE		\$0.00	\$130.34	
	<b>Total</b>						<b>\$0.00</b>	<b>\$130.34</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.34</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$973.96	
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,037.46</b>



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						<b>Total</b>	<b>\$0.00</b>	<b>\$18.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.27</b>
<b>60603641 519200 WOp-AdmPInt Life Ins</b>								
<b>60603642 511101 WOp-AdmBOW Salary Dept Head</b>	<b>0102 / 2192</b>	<b>JOHN R DENNIS</b>						
			11404	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			11404	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,222.76</b>	
	<b>0902 / 2657</b>	<b>SANA G BOOKER</b>						
			11382	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
			11382	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
			<b>Employee Total</b>			<b>\$0.79</b>	<b>\$815.39</b>	
	<b>1200 / 2595</b>	<b>BRADLEY P ALEXANDER</b>						
			11365	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
			11365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
			<b>Employee Total</b>			<b>\$0.33</b>	<b>\$1,020.00</b>	
	<b>1400 / 1617</b>	<b>DIANE M FOSTER</b>						
			11423	105 SALARIES - FULL TIME		\$0.00	\$1,088.42	
			11423	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,088.42</b>	
	<b>1700 / 2654</b>	<b>PETER L GRAY</b>						
			11439	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
			11439	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00	
			<b>Employee Total</b>			<b>\$1.27</b>	<b>\$1,176.92</b>	

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	11385	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			11385	910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00			
			<b>Employee Total</b>						<b>\$0.93</b>	<b>\$1,561.06</b>
			<b>Account Total</b>						<b>\$8.08</b>	<b>\$6,884.55</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	11394	105	SALARIES - FULL TIME	\$0.00	\$293.51			
			11394	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	11602	105	SALARIES - FULL TIME	\$0.00	\$907.11	
11602	910	LIFE INSURANCE FRINGE BENEFIT			\$0.11	\$0.00				
<b>Employee Total</b>						<b>\$0.11</b>	<b>\$907.11</b>			
1200 / 2580	TRACEY L STANIFER	11576			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	11593	105	SALARIES - FULL TIME	\$0.00	\$598.72		
				<b>Employee Total</b>						<b>\$0.00</b>
1700 / 1768	NICOLE A STOCKS			11579	105	SALARIES - FULL TIME	\$0.00	\$814.32		
				11579	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	11485	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	11397	105 SALARIES - FULL TIME		\$0.00	\$924.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$924.60</b>
	3000 / 2568	EDWARD L GARRISON	11433	105 SALARIES - FULL TIME		\$0.00	\$496.19
			11433	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			<b>Employee Total</b>			<b>\$0.17</b>	<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT	11519	105 SALARIES - FULL TIME		\$0.00	\$725.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$725.00</b>
	4000 / 1159	JIM F EVERETTE	11414	105 SALARIES - FULL TIME		\$0.00	\$1,943.13
			11414	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	11557	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			11557	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,098.53</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	11407	105 SALARIES - FULL TIME		\$0.00	\$328.29
			11407	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			<b>Employee Total</b>			<b>\$0.10</b>	<b>\$328.29</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	11429	150 SALARIES - REGULAR PART-TIME	8.03	\$0.00	\$139.15
			11429	503 PERSONAL DAY PART TIME REG	0.23	\$0.00	\$3.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$143.05</b>
<b>Account Total</b>			<b>\$3.36</b>	<b>\$9,962.57</b>			
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	11593	200 OVERTIME STRAIGHT RATE	0.40	\$0.00	\$7.98
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$7.98</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.98</b>
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$986.71
			<b>Total</b>			<b>\$0.00</b>	<b>\$986.71</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$986.71</b>
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$230.76



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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			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	\$84.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$239.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$239.66</b>
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			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	\$11.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$35.01</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.01</b>
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$33.27
				<b>Total</b>		<b>\$0.00</b>	<b>\$33.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$33.27</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			11595	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					
			11456	105 SALARIES - FULL TIME		\$0.00	\$684.42

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$684.42</b>
60603643 511105 WOpCustAct Salary FT	1701 / 2393	MICHELE PAYNE						
			11533	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 HUNDLEY						
			11468	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						
			11595	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$21.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$21.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.25</b>
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$268.25	
						<b>Total</b>	<b>\$0.00</b>	<b>\$268.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$268.25</b>
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$62.73	
						<b>Total</b>	<b>\$0.00</b>	<b>\$62.73</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$62.73</b>
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$567.87	



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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	11589	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	11393	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	11449	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2247	ROGER D SCHEIBE	11552	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	11513	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	11457	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	11482	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2604	JESSE H SCROGGINS	11556	105	SALARIES - FULL TIME		\$0.00	\$1,317.52		
			11556	320	VACATION BALANCE PAYMENT	40.00	\$0.00	\$658.76		
			11556	325	VACATION ACCURED - PAYMENT	28.79	\$0.00	\$474.14		
			11556	420	SICK LEAVE PAYMENT	27.79	\$0.00	\$457.67		
			11556	980	PAY DOCK	40.00	\$0.00	(\$658.76)		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,249.33</b>
3301 / 2642	KENT D VICE	11594	105	SALARIES - FULL TIME		\$0.00	\$1,317.52			
		11594	980	PAY DOCK	11.79	\$0.00	(\$194.17)			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,123.35</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,290.07</b>			
60603650 511400 WOpSanOp Cloth Allowance	3301 / 2604	JESSE H SCROGGINS	11556	780	CLOTHING ALLOWANCE \$300		\$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>			
60603650 512000 WOpSanOp FICA				1000	FICA		\$0.00	\$790.96		
			<b>Total</b>						<b>\$0.00</b>	<b>\$790.96</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$790.96</b>
60603650 513000 WOpSanOp Medicare				1100	MEDICARE		\$0.00	\$184.99		
			<b>Total</b>						<b>\$0.00</b>	<b>\$184.99</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$184.99</b>			

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,404.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,479.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,479.67</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$416.48
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,351.06</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,351.06</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.27
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$101.26</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$101.26</b>

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	(\$3.35)
				<b>Total</b>		<b>\$0.00</b>	<b>\$11.26</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$11.26</b>
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$15.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.37</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.37</b>
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	(\$6.28)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$6.28</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$6.28</b>
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			11595	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						
			11456	105 SALARIES - FULL TIME		\$0.00	\$76.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$76.05</b>
1701 / 2393	MICHELE PAYNE						
			11533	105 SALARIES - FULL TIME		\$0.00	\$138.01
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$138.01</b>

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63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	11582	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			11582	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,575.22</b>
3300 / 1152	PAUL A KULL	11492	105 SALARIES - FULL TIME		\$0.00	\$1,105.12	
		11492	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,105.12</b>	
3300 / 1318	JUSTIN HITCHCOCK	11462	105 SALARIES - FULL TIME		\$0.00	\$472.53	
		11462	272 TRAFFIC	0.44	\$0.00	\$15.51	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$488.04</b>	
3305 / 87	JAMES W HEDDEN	11453	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	11534	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>\$8,139.77</b>	
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	11595	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$2.36
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2.36</b>

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63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	11492	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$10.36</b>
63100000 512000 SWROp-FICA	3305 / 1820	DOUGLAS C PERKINS	11534	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$7.90</b>
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$483.92		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$483.92</b>
63100000 514600 SWROp-INPRS				1100 MEDICARE		\$0.00	\$113.18		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$113.18</b>
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$468.02		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$445.94		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$913.96</b>		



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63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.65
					<b>Total</b>	<b>\$0.00</b>	<b>\$15.65</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.65</b>
					<b>Grand Total</b>	<b>\$147.11</b>	<b>\$543,930.86</b>

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Summary by Fund**

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<b>Fund</b>	<b>Amount</b>
General Fund	\$382,212.90
Motor Vehicle Highway	\$13,505.16
Economic Develop Income Tax	\$8,794.90
Rental Housing Inspection	\$4,825.91
Community Dev Block Grant	\$104.35
Police Project-Oper Grants	\$1,181.06
SAFER Grant	\$19,753.70
Wastewater Utility Operating	\$101,911.09
Stormwater Revenue	\$11,641.79
<b>GRAND TOTAL</b>	<b>\$543,930.86</b>