

City of West Lafayette

Warrant 080516

PAYROLL VOUCHER REGISTER

Period  
7/16/2016 to 7/29/2016

Board of Public Works and Safety

Check Date  
08/05/2016

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 \$539,011.33 . Dated this 5th day of August , 20 16 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

August 2 , 20 16 .

Warrant 080516

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7/16/2016 to 7/29/2016

Board of Public Works and Safety

Check Date  
08/05/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	13096	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>
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>
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>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	12886	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			12886	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>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	12936	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,691.12</b>
	0900 / 2668	LINDSEY N MCCOLLUM	13025	105 SALARIES - FULL TIME		\$0.00	\$1,365.00





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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	12900	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			12900	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			<b>Employee Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<b>Account Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$204.85			
			<b>Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$47.91			
			<b>Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70			
			<b>Total</b>						<b>\$0.00</b>	<b>\$391.70</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$391.70</b>
11000000 516000 Mayor-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32			
			<b>Total</b>						<b>\$0.00</b>	<b>\$489.43</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$489.43</b>

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
	<hr/>						
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
<hr/>							
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>
<hr/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.67</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.67</b>
<hr/>							
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	12869	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			12869	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>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	13093	105 SALARIES - FULL TIME		\$0.00	\$1,128.44		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,128.44</b>
11200000 512000 GF IT-FICA	8001 / 2509	ELIZABETH A DEHAHN	12912	105 SALARIES - FULL TIME		\$0.00	\$180.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$180.00</b>
11200000 513000 GF IT-Medicare				1000 FICA		\$0.00	\$161.77		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$161.77</b>		
11200000 514000 GF IT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$37.83		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$37.83</b>		
11200000 516000 GF IT-Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$317.90		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$317.90</b>		
11200000 516000 GF IT-Medical Ins-Employee			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>\$612.56</b>			

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11200000 517000 GF IT-Dental Ins-Employee			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>\$53.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$53.12</b>
11200000 518000 GF IT-Vision Ins-Employee			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$5.38
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.38</b>
11200000 519300 GF IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$12.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.68</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	12933	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			12933	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,632.63</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,632.63</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	12940	150 SALARIES - REGULAR PART-TIME	45.90	\$0.00	\$795.91
			12940	503 PERSONAL DAY PART TIME REG	0.85	\$0.00	\$14.74
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$810.65</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$810.65</b>
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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>
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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>
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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>
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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>
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11400000 519300 HR-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$7.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.78</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.78</b>
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11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			12950	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39
			12950	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>
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11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN					
			13113	105 SALARIES - FULL TIME		\$0.00	\$898.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$898.09</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511105 Fin-Salaries, FT Regular	1700 / 1768	NICOLE A STOCKS	13098	105 SALARIES - FULL TIME		\$0.00	\$1,221.49			
			13098	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00			
			<b>Employee Total</b>						<b>\$0.25</b>	<b>\$1,221.49</b>
1700 / 1951	HEATHER R KIDWELL	12999	105 SALARIES - FULL TIME		\$0.00	\$1,062.29				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,062.29</b>	
		1701 / 2286	KATHLEEN M HENDERSON	12968	105 SALARIES - FULL TIME		\$0.00	\$760.46		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$760.46</b>			
<b>Account Total</b>						<b>\$0.25</b>	<b>\$3,942.33</b>			
11700000 511300 Fin-Salaries, Overtime	1700 / 1768	NICOLE A STOCKS	13098	566 COMP TIME PAID	3.60	\$0.00	\$97.72			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$97.72</b>
			1700 / 1951	HEATHER R KIDWELL	12999	566 COMP TIME PAID	1.80	\$0.00	\$42.49	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$42.49</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$140.21</b>			
11700000 512000 Fin-FICA			1000	FICA		\$0.00	\$342.69			
	<b>Total</b>						<b>\$0.00</b>	<b>\$342.69</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.69</b>		

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<hr/>							
11700000 513000 Fin-Medicare Tax							
			1100	MEDICARE		\$0.00	\$80.14
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$80.14</b>
<hr/>							
11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$569.79
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$654.96</b>
<hr/>							
11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$871.26</b>
<hr/>							
11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$77.73</b>

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11700000 518000 Fin-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.21</b>
11700000 519200 Fin-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$11.06
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.06</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.06</b>
11700000 519300 Fin-LTD Insurance-EE			8400	LONG TERM DISABILITY		\$0.00	\$27.21
					<b>Total</b>	<b>\$0.00</b>	<b>\$27.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.21</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	12889	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			12889	900 AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00
			12889	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					<b>Employee Total</b>	<b>\$30.92</b>	<b>\$1,561.06</b>
					<b>Account Total</b>	<b>\$30.92</b>	<b>\$1,561.06</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	12903	105 SALARIES - FULL TIME		\$0.00	\$924.60
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$924.60</b>

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	12943	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			12943	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	12946	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	12958	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,902.70</b>	
3000 / 2664	CHAD A SPITZNAGLE			13089	105 SALARIES - FULL TIME		\$0.00
		13089	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,261.52</b>	
3000 / 2673	JENNIFER J MULLETT	13037	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	3002 / 2686	JACOB A BOESCH	12884	155 SALARIES - TEMP/SEASONAL PT	75.75	\$0.00	\$833.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$833.25</b>
3002 / 2687	ANDREA R KAUFMAN	12993	155 SALARIES - TEMP/SEASONAL PT	76.75	\$0.00	\$844.25	



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<hr/>							
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>
<hr/>							
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>
<hr/>							
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>
<hr/>							
13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$49.38
						<b>Total</b>	<b>\$0.00</b>
							<b>\$49.38</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$49.38</b>
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			12898	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12898	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>

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13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	12912	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			
			<b>Total</b>						<b>\$0.00</b>	<b>\$342.68</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.68</b>
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35			
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63			
			<b>Total</b>						<b>\$0.00</b>	<b>\$27.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$27.98</b>
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85			



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	12938	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			12938	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>
			<hr/>							
			7000 / 46	JANET A WINSLOW	13123	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
			13123	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>			
<hr/>										
7000 / 134		MICHAEL R MAX	13022	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			13022	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 531	MARK A RIDGE	13063	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
			13063	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
7000 / 533		MARSHA A MILLER	13032	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			13032	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 654	GARY L SPARGER	13088	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
			13088	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>							<b>\$2.12</b>	<b>\$2,609.94</b>
	<b>7000 / 707</b>	<b>KEVIN J COOMEY</b>							
			12902	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			12902	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,181.38</b>
	<b>7000 / 873</b>	<b>JEFFREY J DUNSCOMB</b>							
			12922	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			12922	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,284.07</b>
	<b>7000 / 1245</b>	<b>WILLIAM J GALLAGHER</b>							
			12942	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15	
			12942	750	POLICE SEPARATION PAY - RETIRE	2.00	\$0.00	\$5,022.30	
			12942	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
			12942	980	PAY DOCK	44.00	\$0.00	(\$1,381.13)	
	<b>Employee Total</b>							<b>\$2.12</b>	<b>\$6,152.32</b>
<b>7000 / 1248</b>	<b>KEVIN A FLYNN</b>								
		12930	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15		
		12930	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		12930	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00		
<b>Employee Total</b>							<b>\$1.38</b>	<b>\$2,551.15</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1258	FREDRICK TOWNSEND	13107	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07			
			13107	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	13054	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		13054	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	13112	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94				
		13112	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	12959	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,741.85				
		12959	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>	
7000 / 1481	GARY C WARD	13118	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07				
		13118	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1533	JEFFREY A KIRBY	13002	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			13002	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
7000 / 1606	WILLIAM J DEARING		12909	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12909	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
7000 / 1676	DAVID E LORD		13012	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			13012	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
7000 / 1681	ARTHUR A CHOATE		12897	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			12897	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			12897	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,551.15</b>
7000 / 1692	ADAM S FERGUSON		12928	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12928	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			12928	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,221.38</b>
7000 / 1740	DAVID S SMITH									

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17000000 511105 Police-Salaries, Full Time Reg			13082	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13082	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13082	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			12911	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12911	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					
			13081	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13081	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1842	JOHN D WATSON					
			13120	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13120	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			13122	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13122	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13122	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					
			12888	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			12888	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	<b>Employee Total</b>						<b>\$0.83</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			12953	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12953	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					
			12924	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12924	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12924	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					
			12995	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12995	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					
			12951	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12951	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2112	JAMES M SPRAY	13091	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			13091	850 SHIFT DIFFERENTIAL \$0.50	12.00	\$0.00	(\$74.00)		
			13091	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
			<b>Employee Total</b>						<b>\$0.46</b>
7000 / 2134	JONATHAN T MORGAN	13035	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
		13035	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>
		7000 / 2199	ADAM MILLER	13030	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
13030	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
13030	910 LIFE INSURANCE FRINGE BENEFIT				\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>		
7000 / 2331	NATHANIEL E BIDDLE	12881	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
		12881	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		12881	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
		<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2403	ARON M THOMPSON	13104	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13104	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13104	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2439	BRANDON J BONNELL	12885	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		12885	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		12885	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>					
7000 / 2579	JORDAN D GLICK	12945	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44	
		12945	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		12945	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2586	ELIZABETH T ROMSTADT	13065	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		13065	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		13065	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2638	URIAH H CRAWFORD	12905	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44	
		12905	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	

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17000000 511105 Police-Salaries, Full Time Reg			12905	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	<b>Employee Total</b>						<b>\$0.28</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			13053	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13053	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13053	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			12989	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2670	MATTHEW G HOLTMAN					
			12976	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2671	FN LUTZ					
			13015	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			13102	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13102	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,221.38</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			12974	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,545.29</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 497	VICKIE J DENSON	12915	105 SALARIES - FULL TIME		\$0.00	\$1,545.29	
			<b>Employee Total</b>					
	7001 / 1450	JEFFREY D MARTIN	13021	105 SALARIES - FULL TIME		\$0.00	\$1,545.11	
			<b>Employee Total</b>					
	7001 / 1689	JERRY D BURK	12891	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
			<b>Employee Total</b>					
	7001 / 1702	DAVID R STOIKE	13099	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			<b>Employee Total</b>					
	7001 / 1741	JOHN H KING	13000	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
			<b>Employee Total</b>					
7001 / 1917	KIMBERLY A HINES	12971	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 1926	JASON A TIMMONS	13105	105 SALARIES - FULL TIME		\$0.00	\$1,553.73		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2282	RICHARD L WALKER	13117	105 SALARIES - FULL TIME		\$0.00	\$2,033.30		
		13117	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,033.30</b>
	<b>7001 / 2346</b>	<b>DAVID H PAYNE</b>						
			13049	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13049	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>
	<b>7001 / 2441</b>	<b>NATHANIEL J FOSTER</b>						
			12935	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12935	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>
	<b>7001 / 2563</b>	<b>JAMIE B HAMILTON</b>						
			12956	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12956	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>
	<b>7001 / 2566</b>	<b>ANNA K SAYLOR</b>						
			13068	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13068	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>
	<b>7001 / 2577</b>	<b>MARK A GOSNEY</b>						
			12948	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>
	<b>7001 / 2587</b>	<b>SCOTT M FOHR</b>						
			12931	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			12931	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,033.30</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2643	CYNTHIA A MARION	13020	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 2666	KARLA M HISER	12972	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,272.21</b>
7001 / 2716	BRENTEN M JENKS	12988	105 SALARIES - FULL TIME		\$0.00	\$1,386.04	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,386.04</b>	
	<b>Account Total</b>			<b>\$40.94</b>	<b>\$135,994.22</b>		
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	12949	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$857.00</b>
	7002 / 1181	WILMA J MILLS	13033	150 SALARIES - REGULAR PART-TIME	44.90	\$0.00	\$653.30
			13033	303 VACATION PART TIME REG	11.60	\$0.00	\$168.78
13033			403 SICK PART TIME REG	1.50	\$0.00	\$21.83	
<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 / 2507	SAMUEL P SMITH	13083	155 SALARIES - TEMP/SEASONAL PT	38.50	\$0.00	\$659.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$659.89</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$659.89</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1245	WILLIAM J GALLAGHER	12942	568 COMP TIME PAID - FINAL	5.00	\$0.00	\$156.95
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$156.95</b>
	7000 / 1331	JASON H PHILHOWER	13054	222 POLICE FARMERS MARKET	3.00	\$0.00	\$135.36
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$135.36</b>
	7000 / 1481	GARY C WARD	13118	220 POLICE 28 DAY SCHEDULE		\$0.00	(\$92.79)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>-\$92.79</b>
	7000 / 1798	MARCUS D SLIFER	13081	222 POLICE FARMERS MARKET	6.00	\$0.00	\$245.41
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$245.41</b>
	7000 / 2112	JAMES M SPRAY	13091	220 POLICE 28 DAY SCHEDULE		\$0.00	(\$4.50)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>-\$4.50</b>
	7000 / 2586	ELIZABETH T ROMSTADT	13065	222 POLICE FARMERS MARKET	3.00	\$0.00	\$124.95
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$124.95</b>
	7001 / 1917	KIMBERLY A HINES	12971	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$567.03
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$567.03</b>
	7001 / 1926	JASON A TIMMONS	13105	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$582.65

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<b>17000000 511300 Police-Salaries, Overtime</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$582.65</b>
	<b>7001 / 2346</b>	<b>DAVID H PAYNE</b>							
			13049	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$291.02</b>
	<b>7001 / 2441</b>	<b>NATHANIEL J FOSTER</b>							
			12935	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$291.02</b>
	<b>7001 / 2563</b>	<b>JAMIE B HAMILTON</b>							
			12956	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$131.19		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$131.19</b>
	<b>7001 / 2566</b>	<b>ANNA K SAYLOR</b>							
			13068	205 OVERTIME 1.5 TIMES	29.50	\$0.00	\$858.50		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$858.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,286.79</b>
<hr/>									
<b>17000000 511400 Police-Cloth Allowance-NA</b>									
	<b>7000 / 1245</b>	<b>WILLIAM J GALLAGHER</b>							
			12942	784 CLOTHING ALLOWANCE \$750	26.00	\$0.00	\$106.56		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$106.56</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$106.56</b>
<hr/>									
<b>17000000 512000 Police-FICA</b>									
				1000 FICA		\$0.00	\$2,079.31		
							<b>Total</b>	<b>\$0.00</b>	<b>\$2,079.31</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,079.31</b>

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,914.17
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,914.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,914.17</b>
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,620.44
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,620.44</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,620.44</b>
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$19,091.28
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$19,521.01</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,521.01</b>
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$14.47
					<b>Total</b>	<b>\$0.00</b>	<b>\$14.47</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$14.47</b>
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,403.80
			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	\$14,100.38



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<b>17000000 519300 Police-LTD Ins-EE</b>						<b>Total</b>	<b>\$0.00</b>	<b>\$133.78</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$133.78</b>
<b>18000000 511101 Fire-Salaries, Dept Head</b>								
	<b>8000 / 716</b>	<b>TIMOTHY J HEATH</b>						
			12964	102 SALARIES - FD DEPARTMENT HEAD	82.00	\$0.00	\$2,897.48	
			12964	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>
<b>18000000 511105 Fire-Salaries Full Time Reg</b>								
	<b>8000 / 65</b>	<b>ROBERT A MOLTER</b>						
			13034	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
			13034	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
						<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,565.81</b>
	<b>8000 / 69</b>	<b>EDWARD J SPITZNAGLE</b>						
			13090	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
			13090	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
						<b>Employee Total</b>	<b>\$3.97</b>	<b>\$2,565.81</b>
	<b>8000 / 72</b>	<b>BRET F YUNDT</b>						
			13129	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
			13129	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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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	12870	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12870	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	12887	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		12887	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		<b>Employee Total</b>			<b>\$6.09</b>	<b>\$2,424.75</b>	
8000 / 541	BRUCE A SIGMAN	13078	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13078	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	12874	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		12874	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	13039	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13039	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 / 860	JEFFREY M RICHARDS	13061	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			13061	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	12927	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		12927	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,329.46</b>	
8000 / 1221	JOHN B IRR	12984	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		12984	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	13070	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		13070	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	13036	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13036	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,329.46</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	12873	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12873	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	13058	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13058	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>	
8000 / 1537	JEFF A NEED	13041	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13041	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	12960	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		12960	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	12957	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		12957	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 / 2036	BENJAMIN C JONES	12991	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12991	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					
			13009	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13009	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2049	GRANT A BIRGE					
			12882	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12882	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					
			12921	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12921	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					
			12994	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12994	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 / 2128	KEITH W BURTON	12892	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12892	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					
			12895	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12895	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2130	RYAN M LINDER					
			13011	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13011	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					
			13103	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13103	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					
			13111	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13111	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	12947	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			12947	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			12963	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			12963	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2425	SEAN K MAYER								
			13024	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13024	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								
			12987	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			12987	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								
			12907	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39			
			12907	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 / 2453	HECTOR M ZARAGOZA	13130	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			13130	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						
			13071	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			13071	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>			
<hr/>										
	8000 / 2542	CURTIS R SHIDLER								
			13074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			13074	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>			
<hr/>										
	8000 / 2571	JEFFREY L LYONS								
			13017	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			13017	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>			
<hr/>										
	8000 / 2573	CODY M STACY								
			13092	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			13092	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2578	TRAVIS A BENDER	12880	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			12880	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
			<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,067.44</b>
			<hr/>							
8001 / 2509	ELIZABETH A DEHAHN	12912	105 SALARIES - FULL TIME		\$0.00	\$720.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$720.00</b>	
		<hr/>								
8001 / 2598	JODIE L IMEL	12983	105 SALARIES - FULL TIME		\$0.00	\$2,299.03				
		12983	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>\$52.86</b>	<b>\$91,247.08</b>	
<hr/>										
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$181.31			
	<b>Total</b>						<b>\$0.00</b>	<b>\$181.31</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$181.31</b>		
<hr/>										
18000000 513000 Fire-Medicare			1100	MEDICARE		\$0.00	\$1,173.55			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,173.55</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,173.55</b>		
<hr/>										
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$338.13			
	<b>Total</b>						<b>\$0.00</b>	<b>\$338.13</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$338.13</b>		

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$16,329.74
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$859.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,302.85
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$17,042.84</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17,042.84</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$238.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$945.27
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,459.25</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,459.25</b>

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$39.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$17.80
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
						<b>Total</b>	<b>\$201.35</b>
						<b>Account Total</b>	<b>\$201.35</b>
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$184.74
						<b>Total</b>	<b>\$184.74</b>
						<b>Account Total</b>	<b>\$184.74</b>
<hr/>							
18000000 519300 Fire-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$10.96
						<b>Total</b>	<b>\$10.96</b>
						<b>Account Total</b>	<b>\$10.96</b>
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			13050	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
			13050	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						<b>Employee Total</b>	<b>\$2,267.74</b>
						<b>Account Total</b>	<b>\$2,267.74</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	13007	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			13007	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	13095	105 SALARIES - FULL TIME		\$0.00	\$2,210.22	
		13095	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	12973	105 SALARIES - FULL TIME		\$0.00	\$1,417.57	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,417.57</b>	
3300 / 1977	TONYA L VANAMAN	13109	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	12937	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,452.43</b>	
<b>Account Total</b>						<b>\$2.51</b>	<b>\$6,853.41</b>
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	13095	201 CALL IN MIN 2 HR 1.0 RATE	4.00	\$0.00	\$110.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$110.52</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$110.52</b>

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<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$545.23
						<b>Total</b>	<b>\$0.00</b>
							<b>\$545.23</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$545.23</b>
<hr/>							
20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$127.52
						<b>Total</b>	<b>\$0.00</b>
							<b>\$127.52</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$127.52</b>
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$871.26
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$162.67
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,033.93</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,033.93</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			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>\$2,223.62</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,223.62</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29



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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	12917	105 SALARIES - FULL TIME		\$0.00	\$692.80
			12917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00
			<b>Employee Total</b>			<b>\$0.24</b>	<b>\$692.80</b>
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644	JOSIE N LUPTAK	13057	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
			<b>Account Total</b>			<b>\$0.77</b>	<b>\$4,063.18</b>
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644	JOSIE N LUPTAK	13014	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$170.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$170.00</b>
			4002 / 2676	BRYCE A PATZ	13047	155 SALARIES - TEMP/SEASONAL PT	75.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$975.00</b>	
4002 / 2683	AMY M WROBLEWSKI	13127			155 SALARIES - TEMP/SEASONAL PT	45.75	\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$457.50</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,602.50</b>	
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$325.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$325.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$325.35</b>



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<b>20900040 518000 EDIT-Vision Ins-Employee</b>			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.73	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.42	
			<b>Total</b>			<b>\$0.00</b>	<b>\$11.15</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$11.15</b>	
	<hr/>							
<b>20900040 519200 EDIT-Basic Life Ins-EE Only</b>			8300	BASIC LIFE		\$0.00	\$7.41	
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.41</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.41</b>	
<hr/>								
<b>20900040 519300 EDIT-Long Term Disability Ins</b>			8400	LONG TERM DISABILITY		\$0.00	\$19.35	
			<b>Total</b>			<b>\$0.00</b>	<b>\$19.35</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$19.35</b>	
<hr/>								
<b>25400000 511105 RHI-Salaries, FT Regular</b>	<b>4000 / 1679</b>	<b>VIKKI L WATKINS</b>	13119	105 SALARIES - FULL TIME		\$0.00	\$1,718.01	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,718.01</b>	
	<hr/>							
	<b>4000 / 2075</b>	<b>DEBORAH J KERVIN</b>	12998	105 SALARIES - FULL TIME		\$0.00	\$951.04	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$951.04</b>	
	<hr/>							
	<b>4000 / 2284</b>	<b>DALE B DIXON</b>	12917	105 SALARIES - FULL TIME		\$0.00	\$989.72	
			12917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			<b>Employee Total</b>			<b>\$0.35</b>	<b>\$989.72</b>	
	<b>Account Total</b>			<b>\$0.35</b>	<b>\$3,658.77</b>			

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<b>25400000 512000 RHI-FICA</b>							
			1000	FICA		\$0.00	\$217.40
				<b>Total</b>		<b>\$0.00</b>	<b>\$217.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$217.40</b>
<b>25400000 513000 RHI-Medicare</b>							
			1100	MEDICARE		\$0.00	\$50.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$50.84</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$50.84</b>
<b>25400000 514000 RHI-INPRS-Civilian City</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$409.79
				<b>Total</b>		<b>\$0.00</b>	<b>\$409.79</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$409.79</b>
<b>25400000 516000 RHI-Medical Ins-Employee</b>							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$368.16
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$270.78
				<b>Total</b>		<b>\$0.00</b>	<b>\$638.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$638.94</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	\$21.21
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$21.26
				<b>Total</b>		<b>\$0.00</b>	<b>\$60.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$60.82</b>

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<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.99
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.96
				<b>Total</b>		<b>\$0.00</b>	<b>\$8.80</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$8.80</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.57
				<b>Total</b>		<b>\$0.00</b>	<b>\$6.57</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$6.57</b>
<hr/>							
25400000 519300 RHI-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$17.45
				<b>Total</b>		<b>\$0.00</b>	<b>\$17.45</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$17.45</b>
<hr/>							
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			12998	198 SALARIES - FULL TIME - CDBG	3.00	\$0.00	\$56.61
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$56.61</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			12917	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$261.44
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$261.44</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$318.05</b>
<hr/>							
28601015 512000 CDBG-15 FICA							
			1000	FICA		\$0.00	\$18.21

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<hr/>							
28601015 512000 CDBG-15 FICA							
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.21</b>
<hr/>							
28601015 513000 CDBG-15 Medicare							
			1100	MEDICARE		\$0.00	\$4.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.26</b>
<hr/>							
28601015 514000 CDBG-15 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$35.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.62</b>
<hr/>							
28601015 516000 CDBG-15 Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$8.81
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$71.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$80.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$80.31</b>
<hr/>							
28601015 517000 CDBG-15 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.87</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.18
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.78
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.96</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.96</b>
	<hr/>						
28601015 519200 CDBG-15 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.56
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.56</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.56</b>
<hr/>							
28601015 519300 CDBG-15 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$1.52
			<b>Total</b>			<b>\$0.00</b>	<b>\$1.52</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1.52</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2112	JAMES M SPRAY	13091	221 POLICE GRANT PROJECTS		\$0.00	(\$12.00)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>-\$12.00</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	13065	221 POLICE GRANT PROJECTS	11.00	\$0.00	\$458.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$458.16</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$446.16</b>
<hr/>							
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	13085	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			13085	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			<b>Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>

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28800000 511105 SAFER-Salaries, FT Reg	<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,067.44</b>	
	<b>8000 / 2594</b>	<b>THOMAS D LYNCH</b>							
			13016	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
			13016	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>	
	<b>8000 / 2646</b>	<b>JOSHUA L DOWELL</b>							
			12919	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
	<b>8000 / 2662</b>	<b>MICHAEL V PARSONS</b>							
			13046	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
	<b>8000 / 2663</b>	<b>ERIC M LAMB</b>							
			13008	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
	<b>8000 / 2713</b>	<b>CADEL T CROWL</b>							
			12906	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>	
	<b>8000 / 2714</b>	<b>ADAM J STANLEY</b>							
			13094	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>\$0.60</b>	<b>\$13,620.38</b>		

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28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$190.17	
						<b>Total</b>	<b>\$0.00</b>	<b>\$190.17</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$190.17</b>
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,008.11</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,008.11</b>
28800000 515000 SAFER-Unemploy Compnsation Tax			8999	UNEMPLOYMENT		\$0.00	\$26.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$26.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.82</b>
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06	
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,314.58</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,314.58</b>

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<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						<b>Total</b>	<b>\$0.00</b>
							<b>\$192.72</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$192.72</b>
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
						<b>Total</b>	<b>\$0.00</b>
							<b>\$22.90</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$22.90</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$25.90
						<b>Total</b>	<b>\$0.00</b>
							<b>\$25.90</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$25.90</b>
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			13108	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			13108	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>



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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$2.45	
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.45</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.45</b>	
60603611 519300 WOp-Coll Op- LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$5.86	
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.86</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.86</b>	
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			13040	105	SALARIES - FULL TIME	\$0.00	\$1,890.10	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>	
3303 / 1803		MARK A HASSETT						
			12962	105	SALARIES - FULL TIME	\$0.00	\$1,994.37	
			12962	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						
			12879	105	SALARIES - FULL TIME	\$0.00	\$1,611.28	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.28</b>	
6002 / 1749		THADDEUS S SNEDEKER						
			13084	825	SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$10.00</b>	
					<b>Account Total</b>	<b>\$0.69</b>	<b>\$5,505.75</b>	

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60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	13040	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86
						<b>Employee Total</b>	<b>\$8.86</b>
						<b>Account Total</b>	<b>\$8.86</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$326.94
						<b>Total</b>	<b>\$326.94</b>
						<b>Account Total</b>	<b>\$326.94</b>
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$76.46
						<b>Total</b>	<b>\$76.46</b>
						<b>Account Total</b>	<b>\$76.46</b>
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$617.63
						<b>Total</b>	<b>\$617.63</b>
						<b>Account Total</b>	<b>\$617.63</b>
60603612 516000 WOp-CollMnt Med Ins Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
							\$2.44
							\$1,226.12
						<b>Total</b>	<b>\$1,648.94</b>
						<b>Account Total</b>	<b>\$1,648.94</b>

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$0.17	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26	
					<b>Total</b>		<b>\$0.00</b>	<b>\$127.99</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$127.99</b>
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.02	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40	
					<b>Total</b>		<b>\$0.00</b>	<b>\$17.87</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$17.87</b>
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.22	
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.22</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.22</b>	
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.24	
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.24</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.24</b>	
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	13084	105 SALARIES - FULL TIME		\$0.00	\$830.29	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.29</b>	

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	13028	105 SALARIES - FULL TIME		\$0.00	\$792.78			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	12875	105 SALARIES - FULL TIME		\$0.00	\$697.07			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$697.07</b>
	6002 / 2667	JEREMY R HOOD	12977	105 SALARIES - FULL TIME		\$0.00	\$632.55			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$632.55</b>
	6003 / 1748	JAMES E BJORK	12883	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			12883	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>\$3,510.85</b>
60603622 511300 WOp- PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	12875	200 OVERTIME STRAIGHT RATE	0.12	\$0.00	\$2.18			
			12875	201 CALL IN MIN 2 HR 1.0 RATE	7.00	\$0.00	\$121.94			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$124.12</b>
	6002 / 2667	JEREMY R HOOD	12977	205 OVERTIME 1.5 TIMES	6.25	\$0.00	\$150.13			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$150.13</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$274.25</b>

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60603622 512000 WOp- PumpMnt FICA				1000	FICA	\$0.00	\$218.22	
						<b>Total</b>	<b>\$0.00</b>	<b>\$218.22</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$218.22</b>
60603622 513000 WOp- PumpMnt Medicare				1100	MEDICARE	\$0.00	\$51.04	
						<b>Total</b>	<b>\$0.00</b>	<b>\$51.04</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.04</b>
60603622 514600 WOp- PumpMnt INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$423.93	
						<b>Total</b>	<b>\$0.00</b>	<b>\$423.93</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$423.93</b>
60603622 516000 WOp- PumpMnt Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$202.71	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,072.84	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,275.55</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,275.55</b>
60603622 517000 WOp- PumpMnt Dental Ins				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$13.70	
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$84.22	
						<b>Total</b>	<b>\$0.00</b>	<b>\$97.92</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$97.92</b>

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60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.72
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.96</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.96</b>
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.34
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.34</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.34</b>
60603622 519300 WOp-PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.71
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.71</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.71</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	13027	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			13027	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	12986	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		12986	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	13019	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,468.63</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2230	CAITLIN J YOUNG	13128	105 SALARIES - FULL TIME		\$0.00	\$1,340.00
			13128	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,380.00</b>
6002 / 2465	WILLIAM G SCOTT	13072	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		13072	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,305.10</b>	
6002 / 2575	JONAH B JOHNSON	12990	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		12990	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,466.92</b>	
6002 / 2641	CARL S RANDALL	13055	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		13055	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,294.72</b>	
6002 / 2700	OSCAR DE ARMAS	12908	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,265.10</b>	
6003 / 2231	PATRICK A HUWE	12982	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		12982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		<b>Employee Total</b>			<b>\$0.21</b>	<b>\$980.19</b>	
<b>Account Total</b>						<b>\$0.21</b>	<b>\$12,449.10</b>

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	13027	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$306.51		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2465	WILLIAM G SCOTT	13072	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.08		
			13072	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$48.94		
			<b>Employee Total</b>						<b>\$0.00</b>
6002 / 2575	JONAH B JOHNSON	12990	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.58			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$4.58</b>
6002 / 2700	OSCAR DE ARMAS	12908	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$489.41			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$489.41</b>
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$853.52</b>
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$801.16		
	<b>Total</b>						<b>\$0.00</b>	<b>\$801.16</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$801.16</b>	
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$187.36		
	<b>Total</b>						<b>\$0.00</b>	<b>\$187.36</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$187.36</b>	



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60603631 518000 WOp-TrmtOP Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.82
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.12</b>
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$25.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
60603631 519300 WOp-TrmtOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$45.97
					<b>Total</b>	<b>\$0.00</b>	<b>\$45.97</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$45.97</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	13084	105 SALARIES - FULL TIME		\$0.00	\$830.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
	6002 / 1984	DAVID C MCKINLEY	13028	105 SALARIES - FULL TIME		\$0.00	\$792.78
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>	
	6002 / 2567	JOHN H BARTON	12875	105 SALARIES - FULL TIME		\$0.00	\$697.07
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$697.07</b>	

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2667	JEREMY R HOOD	12977	105 SALARIES - FULL TIME		\$0.00	\$632.55		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$632.55</b>
			<hr/>						
60603632 511300 WOp-TrmtMnt Salaries OT	6003 / 1748	JAMES E BJORK	12883	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			12883	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>
<hr/>									
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2567	JOHN H BARTON	12875	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.18		
			12875	201 CALL IN MIN 2 HR 1.0 RATE	7.00	\$0.00	\$122.01		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$124.19</b>
<hr/>									
60603632 512000 WOp-TrmtMnt FICA	6002 / 2667	JEREMY R HOOD	12977	205 OVERTIME 1.5 TIMES	6.25	\$0.00	\$150.13		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$150.13</b>
			<hr/>						
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$218.22		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$218.22</b>		
<hr/>									
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$51.03		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$51.03</b>		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$423.93	
						<b>Total</b>	<b>\$0.00</b>	<b>\$423.93</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$423.93</b>
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$202.71	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.87	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,275.58</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,275.58</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.70	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.24	
						<b>Total</b>	<b>\$0.00</b>	<b>\$97.94</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$97.94</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.24	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.73	
						<b>Total</b>	<b>\$0.00</b>	<b>\$13.97</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.97</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.34	
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.34</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.34</b>

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60603632 519300 WOp-TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$16.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.73</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			13010	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			13010	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
					<b>Employee Total</b>	<b>\$0.19</b>	<b>\$1,004.81</b>
					<b>Account Total</b>	<b>\$0.19</b>	<b>\$1,004.81</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON					
			13121	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$440.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$440.00</b>
	6001 / 2715	PHELICIA E JOZWIAK					
			12992	150 SALARIES - REGULAR PART-TIME	40.25	\$0.00	\$462.88
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$462.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$902.88</b>
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS					
			13079	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$138.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$138.00</b>
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$126.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$126.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$126.70</b>

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60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$29.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$29.63</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.63</b>
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.54	
						<b>Total</b>	<b>\$0.00</b>	<b>\$112.54</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$112.54</b>
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$7.36	
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.36</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.36</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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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$3.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3.50</b>
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.79
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$4.79</b>
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			13050	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			13050	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						<b>Employee Total</b>	<b>\$0.28</b>
						<b>Account Total</b>	<b>\$566.94</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			12967	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12967	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						<b>Employee Total</b>	<b>\$2.08</b>
						<b>Account Total</b>	<b>\$2,834.68</b>
<hr/>							
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI					
			13010	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			13010	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
						<b>Employee Total</b>	<b>\$0.18</b>
						<b>Account Total</b>	<b>\$1,004.81</b>

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	13108	105 SALARIES - FULL TIME		\$0.00	\$1,228.88			
			13108	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,228.88</b>
6003 / 1748	JAMES E BJORK	12883	105 SALARIES - FULL TIME		\$0.00	\$1,116.31				
		12883	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	12982	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		12982	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	13087	105 SALARIES - FULL TIME		\$0.00	\$1,536.15				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,536.15</b>	
		<b>Account Total</b>						<b>\$1.97</b>	<b>\$5,866.34</b>	
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$557.62			
	<b>Total</b>						<b>\$0.00</b>	<b>\$557.62</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$557.62</b>		
60603641 513000 WOp- AdmPlnt Medicare			1100	MEDICARE		\$0.00	\$130.41			

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<b>60603641 513000 WOp-AdmPInt Medicare</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$130.41</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$130.41</b>
<b>60603641 514600 WOp-AdmPInt INPRS</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,038.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,038.00</b>
<b>60603641 516000 WOp-AdmPInt Med Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
<b>60603641 517000 WOp-AdmPInt Dental Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$107.62</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$107.62</b>

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60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35	
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.70</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.70</b>
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$18.27	
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.27</b>	
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.27</b>	
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$44.17	
				<b>Total</b>		<b>\$0.00</b>	<b>\$44.17</b>	
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$44.17</b>	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	12913	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			12913	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
				<b>Employee Total</b>		<b>\$2.38</b>	<b>\$1,222.76</b>	
	0902 / 2657	SANA G BOOKER	12886	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
12886			910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00		
			<b>Employee Total</b>		<b>\$0.79</b>	<b>\$815.39</b>		

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	12869	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00		
			12869	910	LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00		
			<b>Employee Total</b>						<b>\$0.33</b>	<b>\$1,020.00</b>
	1400 / 1617	DIANE M FOSTER	12933	105	SALARIES - FULL TIME		\$0.00	\$1,088.42		
			12933	910	LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00		
			<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,088.42</b>
	1700 / 2654	PETER L GRAY	12950	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92		
			12950	910	LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00		
			<b>Employee Total</b>						<b>\$1.27</b>	<b>\$1,176.92</b>
	3000 / 1931	DAVID M BUCK	12889	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06		
			12889	900	AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00		
			12889	910	LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00		
			<b>Employee Total</b>						<b>\$30.93</b>	<b>\$1,561.06</b>
<b>Account Total</b>						<b>\$38.08</b>	<b>\$6,884.55</b>			
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	12900	105	SALARIES - FULL TIME		\$0.00	\$293.51		
			12900	910	LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00		
			<b>Employee Total</b>						<b>\$0.30</b>	<b>\$293.51</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	13093	105 SALARIES - FULL TIME		\$0.00	\$752.29		
			<b>Employee Total</b>						<b>\$752.29</b>
	1700 / 1015	KATRINA S VAUGHAN	13113	105 SALARIES - FULL TIME		\$0.00	\$598.72		
			<b>Employee Total</b>						<b>\$598.72</b>
	1700 / 1768	NICOLE A STOCKS	13098	105 SALARIES - FULL TIME		\$0.00	\$814.32		
			13098	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			<b>Employee Total</b>						<b>\$814.32</b>
	1700 / 1951	HEATHER R KIDWELL	12999	105 SALARIES - FULL TIME		\$0.00	\$708.19		
			<b>Employee Total</b>						<b>\$708.19</b>
	3000 / 2565	ERIN M COOPER	12903	105 SALARIES - FULL TIME		\$0.00	\$924.60		
			<b>Employee Total</b>						<b>\$924.60</b>
	3000 / 2568	EDWARD L GARRISON	12943	105 SALARIES - FULL TIME		\$0.00	\$496.19		
			12943	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			<b>Employee Total</b>						<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT	13037	105 SALARIES - FULL TIME		\$0.00	\$725.00		
			<b>Employee Total</b>						<b>\$725.00</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	12925	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			12925	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						
			13073	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			13073	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
	<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>
	4000 / 2284	DALE B DIXON						
			12917	105 SALARIES - FULL TIME		\$0.00	\$296.92	
			12917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	<b>Employee Total</b>						<b>\$0.10</b>	<b>\$296.92</b>
	<b>Account Total</b>						<b>\$3.25</b>	<b>\$8,651.40</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	12940	150 SALARIES - REGULAR PART-TIME	8.10	\$0.00	\$140.45	
			12940	503 PERSONAL DAY PART TIME REG	0.15	\$0.00	\$2.60	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$143.05</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$143.05</b>
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1768	NICOLE A STOCKS	13098	566 COMP TIME PAID	2.40	\$0.00	\$65.14	
			<b>Employee Total</b>					

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60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1951	HEATHER R KIDWELL	12999	566 COMP TIME PAID	1.20	\$0.00	\$28.33		
			<b>Employee Total</b>						<b>\$28.33</b>
			<b>Account Total</b>						<b>\$93.47</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$914.62		
			<b>Total</b>						<b>\$914.62</b>
			<b>Account Total</b>						<b>\$914.62</b>
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$213.89		
			<b>Total</b>						<b>\$213.89</b>
			<b>Account Total</b>						<b>\$213.89</b>
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,750.51		
			<b>Total</b>						<b>\$1,750.51</b>
			<b>Account Total</b>						<b>\$1,750.51</b>
60603642 516000 WOp- AdmBOW Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$462.42		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,368.65		
			<b>Total</b>						<b>\$2,964.57</b>
			<b>Account Total</b>						<b>\$2,964.57</b>

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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	\$55.21
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.40
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$219.48</b>
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.61
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$32.02</b>
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.83
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.83</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$30.83</b>
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$70.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$70.61</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$70.61</b>

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60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	13115	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	12968	105 SALARIES - FULL TIME		\$0.00	\$684.42			
					<b>Employee Total</b>						<b>\$0.00</b>	<b>\$684.42</b>
					1701 / 2393	MICHELE PAYNE	13051	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	12981	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	13115	200 OVERTIME STRAIGHT RATE	3.15	\$0.00	\$74.36					
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$74.36</b>		
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$74.36</b>		
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$271.54					
	<b>Total</b>						<b>\$0.00</b>	<b>\$271.54</b>				
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$271.54</b>				
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$63.50					



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60603643 519200 WOpCustAct Life Ins				8300	BASIC LIFE	\$0.00	\$9.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
60603643 519300 WOpCustAct LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$24.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.07</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.07</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			13109	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						
			12899	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						
			12961	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						
			13069	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						
			13031	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2499	JEFFREY L HENZL	12969	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	12996	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2642	KENT D VICE	13114	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2710	PATRICK D DOWELL	12920	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2717	SHAWN M LOUKS	13013	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			13013	980 PAY DOCK	40.00	\$0.00	(\$658.76)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$658.76</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$13,211.19</b>			
60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	12961	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$28.87
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.87</b>
	3301 / 2247	ROGER D SCHEIBE	13069	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$7.22</b>

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60603650 511300 WOpSanOp Salary OT	3301 / 2499	JEFFREY L HENZL	12969	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$25.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$25.69</b>
	3301 / 2642	KENT D VICE	13114	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.18
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$6.18</b>
3301 / 2710	PATRICK D DOWELL	12920	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$24.70	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$24.70</b>	
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$92.66</b>		
60603650 511400 WOpSanOp Cloth Allowance	3301 / 2717	SHAWN M LOUKS	13013	780 CLOTHING ALLOWANCE \$300	5.00	\$0.00	\$8.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$8.20</b>
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$8.20</b>		
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$785.94
	<b>Total</b>					<b>\$0.00</b>	<b>\$785.94</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$785.94</b>
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$183.82
	<b>Total</b>					<b>\$0.00</b>	<b>\$183.82</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$183.82</b>

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,416.11
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,490.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,490.94</b>
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$14.21
				<b>Total</b>		<b>\$0.00</b>	<b>\$14.21</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$14.21</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,145.71
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,414.33</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,414.33</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$168.46
				<b>Total</b>		<b>\$0.00</b>	<b>\$264.29</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$264.29</b>

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.55
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$16.75
				<b>Total</b>		<b>\$0.00</b>	<b>\$34.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.25</b>
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$26.60
				<b>Total</b>		<b>\$0.00</b>	<b>\$26.60</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$26.60</b>
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$53.56
				<b>Total</b>		<b>\$0.00</b>	<b>\$53.56</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$53.56</b>
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			13115	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						
			12968	105 SALARIES - FULL TIME		\$0.00	\$76.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$76.05</b>
1701 / 2393	MICHELE PAYNE						
			13051	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	3300 / 1152	PAUL A KULL	13007	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			13007	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	12973	105 SALARIES - FULL TIME		\$0.00	\$472.53	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$472.53</b>	
		3305 / 87	JAMES W HEDDEN	12965	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,893.94</b>	
3305 / 1820	DOUGLAS C PERKINS			13052	105 SALARIES - FULL TIME		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,686.34</b>	
		<b>Account Total</b>			<b>\$0.53</b>	<b>\$5,549.04</b>	
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	13115	200 OVERTIME STRAIGHT RATE	0.35	\$0.00	\$8.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$8.26</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$8.26</b>
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$328.33
	<b>Total</b>					<b>\$0.00</b>	<b>\$328.33</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$328.33</b>

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<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$76.79
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$76.79</b>
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$176.70
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$622.43</b>
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,391.15</b>
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$108.47</b>

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63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
					<b>Total</b>	<b>\$0.00</b>	<b>\$15.14</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.14</b>	
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$10.75
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.75</b>
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.45</b>
				<b>Grand Total</b>	<b>\$203.84</b>	<b>\$539,011.33</b>	

**Warrant 080516**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
7/16/2016 to 7/29/2016**

**Board of Public Works and Safety**

**Check Date  
08/05/2016**

<b>Fund</b>	<b>Amount</b>
General Fund	\$379,800.87
Motor Vehicle Highway	\$13,414.73
Economic Develop Income Tax	\$7,606.82
Rental Housing Inspection	\$5,069.38
Community Dev Block Grant	\$466.36
Police Project-Oper Grants	\$446.16
SAFER Grant	\$19,401.58
Wastewater Utility Operating	\$104,668.62
Stormwater Revenue	\$8,136.81
<b>GRAND TOTAL</b>	<b>\$539,011.33</b>