

Warrant 081916

PAYROLL VOUCHER REGISTER

Period
7/30/2016 to 8/12/2016

Board of Public Works and Safety

Check Date
08/19/2016

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 \$534,994.13 . Dated this 19th day of August , 2016 .

Signature of Governing Board

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

Peter L. Gray , City Controller

Signature

August 17 , 20 16 .

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Board of Public Works and Safety

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08/19/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	13345	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
Employee Total						\$0.00	\$793.62
Account Total						\$0.00	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
Total						\$0.00	\$49.20
Account Total						\$0.00	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
Total						\$0.00	\$11.51
Account Total						\$0.00	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	13148	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			13148	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
Employee Total						\$1.19	\$1,223.08
Account Total						\$1.19	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	13197	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
Employee Total						\$0.00	\$1,691.12
	0900 / 2668	LINDSEY N MCCOLLUM	13280	105 SALARIES - FULL TIME		\$0.00	\$1,365.00

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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					Total	\$0.00	\$5.49
					Account Total	\$0.00	\$5.49
	<hr/>						
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
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11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	13133	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			13133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00
					Employee Total	\$0.50	\$1,530.00
					Account Total	\$0.50	\$1,530.00
			<hr/>				
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	13342	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
					Employee Total	\$0.00	\$1,128.44
			<hr/>				
	8001 / 2509	ELIZABETH A DEHAHN	13173	105 SALARIES - FULL TIME		\$0.00	\$180.00
			Employee Total	\$0.00	\$180.00		
			Account Total	\$0.00	\$1,308.44		
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11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$161.77

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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
			Total			\$0.00	\$6.72
			Account Total			\$0.00	\$6.72
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$5.38
			Total			\$0.00	\$5.38
			Account Total			\$0.00	\$5.38
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	13194	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			13194	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
			Employee Total			\$3.57	\$1,632.63
			Account Total			\$3.57	\$1,632.63
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	13201	150 SALARIES - REGULAR PART-TIME	28.05	\$0.00	\$486.39
			13201	303 VACATION PART TIME REG	14.02	\$0.00	\$243.19
			13201	472 FLOATING HOLIDAY REG PT	4.67	\$0.00	\$81.06
			Employee Total			\$0.00	\$810.64
Account Total			\$0.00	\$810.64			
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54
			Total			\$0.00	\$148.54
			Account Total			\$0.00	\$148.54

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11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75	
						Total	\$0.00	\$34.75
						Account Total	\$0.00	\$34.75
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86	
						Total	\$0.00	\$182.86
						Account Total	\$0.00	\$182.86
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23	
						Total	\$0.00	\$252.23
						Account Total	\$0.00	\$252.23
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						Total	\$0.00	\$18.94
						Account Total	\$0.00	\$18.94
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						Total	\$0.00	\$1.71
						Account Total	\$0.00	\$1.71
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.95	
						Total	\$0.00	\$3.95
						Account Total	\$0.00	\$3.95

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11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	13210	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39		
			13210	910	LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00		
			Employee Total						\$1.91	\$1,765.39
			Account Total						\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	13359	105	SALARIES - FULL TIME		\$0.00	\$898.09		
			Employee Total						\$0.00	\$898.09
			1700 / 1768	NICOLE A STOCKS	13346	105	SALARIES - FULL TIME		\$0.00	\$1,221.49
					13346	910	LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00
Employee Total						\$0.25	\$1,221.49			
1700 / 1951	HEATHER R KIDWELL	13256			105	SALARIES - FULL TIME		\$0.00	\$1,062.29	
		Employee Total						\$0.00	\$1,062.29	
		1701 / 2286	KATHLEEN M HENDERSON	13227	105	SALARIES - FULL TIME		\$0.00	\$760.46	
				Employee Total						\$0.00
Account Total						\$0.25	\$3,942.33			
11700000 512000 Fin-FICA				1000	FICA		\$0.00	\$334.00		
	Total						\$0.00	\$334.00		
	Account Total						\$0.00	\$334.00		

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<hr/>							
11700000 513000 Fin-Medicare Tax							
			1100	MEDICARE		\$0.00	\$78.11
						Total	\$0.00
						Account Total	\$78.11
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11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$554.08
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						Total	\$0.00
						Account Total	\$639.25
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11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						Total	\$0.00
						Account Total	\$871.26
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11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
						Total	\$0.00
						Account Total	\$77.73

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<hr/>							
11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
						Total	\$0.00
							\$11.21
						Account Total	\$0.00
							\$11.21
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						Total	\$0.00
							\$11.06
						Account Total	\$0.00
							\$11.06
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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			13151	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			13151	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
						Employee Total	\$0.92
							\$1,561.06
						Account Total	\$0.92
							\$1,561.06
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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			13166	105 SALARIES - FULL TIME		\$0.00	\$924.60
						Employee Total	\$0.00
							\$924.60
<hr/>							
	3000 / 2568	EDWARD L GARRISON					
			13203	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			13203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
						Employee Total	\$0.66
							\$1,984.77

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2597	CODY A GLOVER	13206	105 SALARIES - FULL TIME		\$0.00	\$1,726.16
			Employee Total			\$0.00	\$1,726.16
	3000 / 2640	JASON R HARDEBECK	13217	105 SALARIES - FULL TIME		\$0.00	\$1,902.70
			Employee Total			\$0.00	\$1,902.70
	3000 / 2664	CHAD A SPITZNAGLE	13338	105 SALARIES - FULL TIME		\$0.00	\$2,261.52
			13338	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,261.52
	3000 / 2673	JENNIFER J MULLETT	13292	105 SALARIES - FULL TIME		\$0.00	\$725.00
			Employee Total			\$0.00	\$725.00
		Account Total			\$1.03	\$9,524.75	
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2686	JACOB A BOESCH	13146	155 SALARIES - TEMP/SEASONAL PT	34.50	\$0.00	\$379.50
			Employee Total			\$0.00	\$379.50
	3002 / 2687	ANDREA R KAUFMAN	13250	155 SALARIES - TEMP/SEASONAL PT	22.50	\$0.00	\$247.50
			Employee Total			\$0.00	\$247.50
		Account Total			\$0.00	\$627.00	
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$682.55

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	13178	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48			
			13178	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,897.48
			Account Total						\$2.08	\$2,897.48
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	13164	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			13164	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,406.38
			7000 / 26	MICHAEL D FRANCIS	13199	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
13199	910	LIFE INSURANCE FRINGE BENEFIT			\$2.12	\$0.00				
Employee Total						\$2.12	\$2,609.94			
7000 / 46	JANET A WINSLOW	13369			110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
		13369	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,181.38	
		7000 / 134	MICHAEL R MAX	13278	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
13278	910			LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 531	MARK A RIDGE	13316	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			13316	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
			7000 / 533	MARSHA A MILLER	13287	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13287	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,181.38			
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7000 / 654	7000 / 654	GARY L SPARGER	13337	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			13337	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94
			<hr/>							
			7000 / 707	KEVIN J COOMEY	13165	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13165	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,181.38			
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7000 / 873	7000 / 873	JEFFREY J DUNSCOMB	13182	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07			
			13182	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,284.07
			<hr/>							
			7000 / 1248	KEVIN A FLYNN	13190	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15	
		13190	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				

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17000000 511105 Police-Salaries, Full Time Reg			13190	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	Employee Total						\$1.38
	7000 / 1258	FREDRICK TOWNSEND					
			13353	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13353	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
	7000 / 1331	JASON H PHILHOWER					
			13307	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13307	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
	7000 / 1398	DAVID A VANVACTOR					
			13358	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			13358	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,609.94
	7000 / 1479	TROY W HARRIS					
			13218	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			13218	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,741.85
	7000 / 1481	GARY C WARD					
			13364	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13364	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
	7000 / 1533	JEFFREY A KIRBY					

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17000000 511105 Police-Salaries, Full Time Reg			13258	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13258	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
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	7000 / 1606	WILLIAM J DEARING					
			13171	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
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	7000 / 1676	DAVID E LORD					
			13268	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13268	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,511.15
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	7000 / 1681	ARTHUR A CHOATE					
			13160	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13160	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,551.15
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	7000 / 1692	ADAM S FERGUSON					
			13188	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13188	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13188	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,446.38
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	7000 / 1740	DAVID S SMITH					
			13333	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			13333	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13333	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,221.38
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	7000 / 1755	JEFFREY D DECKER					
			13172	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13172	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
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	7000 / 1798	MARCUS D SLIFER					
			13332	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13332	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
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	7000 / 1842	JOHN D WATSON					
			13366	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13366	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,511.15
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	7000 / 1907	STASON L WIETE					
			13368	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13368	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13368	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,446.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1952	MICHAEL L BREWER	13150	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			13150	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,406.38
7000 / 1976	DONALD S GREENWOOD	13213	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13213	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
7000 / 2015	JONATHAN M EAGER	13184	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		13184	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		13184	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,446.38	
7000 / 2017	CHAD E KENDRICKS	13252	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13252	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
7000 / 2111	TROY M GREENE	13211	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		13211	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 2112	JAMES M SPRAY	13340	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				

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17000000 511105 Police-Salaries, Full Time Reg			13340	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
	Employee Total						\$0.46
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	7000 / 2134	JONATHAN T MORGAN					
			13290	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
<hr/>							
	7000 / 2199	ADAM MILLER					
			13285	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13285	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13285	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			13143	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13143	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13143	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			13351	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13351	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13351	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
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	7000 / 2439	BRANDON J BONNELL					
			13147	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			13147	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13147	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
7000 / 2579		JORDAN D GLICK					
			13205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13205	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,107.44
7000 / 2586		ELIZABETH T ROMSTADT					
			13318	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13318	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13318	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
7000 / 2638		URIAH H CRAWFORD					
			13167	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13167	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13167	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,107.44
7000 / 2639		QUENTIN A PHELPS					
			13306	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13306	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,107.44

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2669	CHRISTOPHER L JEWELL	13245	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2670	MATTHEW G HOLTMAN	13234	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2671	FN LUTZ	13270	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2672	SANFORD E SWANSON	13349	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13349	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,221.38
	7001 / 29	TAMRA K HOLDER	13233	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON	13175	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN	13276	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1689	JERRY D BURK	13153	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE	13347	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING	13257	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES	13230	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1926	JASON A TIMMONS	13352	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			Employee Total			\$0.00	\$1,553.73
	7001 / 2282	RICHARD L WALKER	13363	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			13363	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,033.30
	7001 / 2346	DAVID H PAYNE	13302	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			13302	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2441	NATHANIEL J FOSTER					

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17000000 511105 Police-Salaries, Full Time Reg			13196	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			13196	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
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	7001 / 2563	JAMIE B HAMILTON					
			13215	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			13215	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
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	7001 / 2566	ANNA K SAYLOR					
			13320	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			13320	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
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	7001 / 2577	MARK A GOSNEY					
			13208	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
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	7001 / 2587	SCOTT M FOHR					
			13191	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			13191	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,033.30
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	7001 / 2643	CYNTHIA A MARION					
			13275	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2666	KARLA M HISER	13231	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
			13231	980 PAY DOCK	15.00	\$0.00	(\$254.44)
			Employee Total			\$0.00	\$1,017.77
			Account Total			\$38.82	\$129,886.46
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	13288	150 SALARIES - REGULAR PART-TIME	49.20	\$0.00	\$715.86
			13288	303 VACATION PART TIME REG	3.00	\$0.00	\$43.65
			13288	403 SICK PART TIME REG	5.80	\$0.00	\$84.39
			Employee Total			\$0.00	\$843.90
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	13288	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
			Employee Total			\$0.00	\$857.00
			Account Total			\$0.00	\$1,700.90
			17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	13209	150 SALARIES - REGULAR PART-TIME
Employee Total						\$0.00	\$857.00
Account Total						\$0.00	\$1,700.90
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA				13209	150 SALARIES - REGULAR PART-TIME
			Employee Total			\$0.00	\$857.00
			Account Total			\$0.00	\$1,700.90
			17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	13277	155 SALARIES - TEMP/SEASONAL PT
Employee Total						\$0.00	\$62.90
Account Total						\$0.00	\$62.90
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH				13277	155 SALARIES - TEMP/SEASONAL PT
			Employee Total			\$0.00	\$62.90
			Account Total			\$0.00	\$62.90

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES					
			13248	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$62.90
				Employee Total		\$0.00	\$62.90
	7003 / 1597	VICKI L BURCH					
			13152	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73
				Employee Total		\$0.00	\$15.73
	7003 / 2198	DEBRA FOSTER					
		13193	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63	
			Employee Total		\$0.00	\$78.63	
7003 / 2327	KIMBERLY S RIDGE						
		13315	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63	
			Employee Total		\$0.00	\$78.63	
7003 / 2401	LISA M SINHA						
		13330	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63	
			Employee Total		\$0.00	\$78.63	
7003 / 2570	JEANETTE L BENNETT						
		13142	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$78.63	
			Employee Total		\$0.00	\$78.63	
			Account Total		\$0.00	\$518.95	
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE					
			13316	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70
			Employee Total		\$0.00	\$122.70	

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17000000 511300 Police-Salaries, Overtime	7000 / 1798	MARCUS D SLIFER	13332	222 POLICE FARMERS MARKET	6.00	\$0.00	\$245.41	
			Employee Total			\$0.00	\$245.41	
	7000 / 2672	SANFORD E SWANSON	13349	222 POLICE FARMERS MARKET	3.00	\$0.00	\$124.95	
			Employee Total			\$0.00	\$124.95	
	7001 / 1702	DAVID R STOIKE	13347	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.70	
			Employee Total			\$0.00	\$56.70	
	7001 / 1926	JASON A TIMMONS	13352	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.26	
Employee Total				\$0.00	\$58.26			
7001 / 2441	NATHANIEL J FOSTER	13196	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$232.81		
		Employee Total			\$0.00	\$232.81		
7001 / 2587	SCOTT M FOHR	13191	205 OVERTIME 1.5 TIMES	31.00	\$0.00	\$1,181.86		
		Employee Total			\$0.00	\$1,181.86		
Account Total						\$0.00	\$2,022.69	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,988.59	
	Total						\$0.00	\$1,988.59
	Account Total						\$0.00	\$1,988.59

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,797.40
					Total	\$0.00	\$1,797.40
					Account Total	\$0.00	\$1,797.40
	<hr/>						
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,472.29
					Total	\$0.00	\$3,472.29
					Account Total	\$0.00	\$3,472.29
	<hr/>						
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,908.12
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
					Total	\$0.00	\$19,337.85
					Account Total	\$0.00	\$19,337.85
	<hr/>						
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$13.47
					Total	\$0.00	\$13.47
					Account Total	\$0.00	\$13.47
<hr/>							
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	\$15,326.50

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17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER	13197	196 SALARIES - POLICE MERIT COMMIS	5.75	\$0.00	\$140.92		
			Employee Total						\$0.00
			Account Total						\$140.92
			Account Total						\$0.00
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	13223	102 SALARIES - FD DEPARTMENT HEAD	83.00	\$0.00	\$2,897.48		
			13223	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
			Employee Total						\$3.18
			Account Total						\$2,897.48
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	13289	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			13289	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total						\$6.09
			Account Total						\$2,565.81
	8000 / 69	EDWARD J SPITZNAGLE	13339	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			13339	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
			Employee Total						\$3.97
			Account Total						\$2,565.81
	8000 / 72	BRET F YUNDT	13374	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			13374	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
			Employee Total						\$1.98
			Account Total						\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	13134	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			13134	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
8000 / 487	GREGORY L BOOTH	13149	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13149	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,424.75	
8000 / 541	BRUCE A SIGMAN	13328	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13328	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 584	SCOTT P BARKER	13136	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13136	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 835	DANNIE W NEAL	13294	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13294	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,329.46	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	13313	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			13313	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			Employee Total			\$3.97	\$2,424.75
8000 / 1024	DREW B FELLURE	13187	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13187	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,329.46	
8000 / 1221	JOHN B IRR	13240	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		13240	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,565.81	
8000 / 1252	ANTONY O SCHUTTER	13322	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		13322	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		Employee Total			\$3.18	\$2,733.59	
8000 / 1417	EDWARD T MORRIS	13291	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13291	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,329.46	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	13135	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13135	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
8000 / 1527	JAMES J REDD	13311	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13311	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
8000 / 1537	JEFF A NEED	13296	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13296	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,424.75	
8000 / 1801	BRIAN A HARSHBARGER	13219	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13219	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 1929	RYAN P HARBER	13216	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13216	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	13247	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
			13247	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2037	SHAWN P LEUCK	13265	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
			13265	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2049	GRANT A BIRGE	13144	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
13144			910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,181.38	
8000 / 2078	ERIC M DOYLE	13181	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
		13181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,181.38	
8000 / 2117	JOHN M KELLER	13251	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
		13251	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	13154	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13154	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2129	M S CHAPMAN	13158	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
		13158	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00				
Employee Total						\$0.46	\$2,181.38			
<hr/>										
8000 / 2130	RYAN M LINDER	13267	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38				
		13267	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
		<hr/>								
		8000 / 2188	JUSTIN C TAYLOR	13350	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38		
		13350	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00				
Employee Total						\$0.37	\$2,181.38			
<hr/>										
8000 / 2189	JONATHAN W VANNESS	13357	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38				
		13357	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00				
		Employee Total						\$0.37	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	13207	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13207	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,181.38
8000 / 2368	JOSEPH M HEATER	13222	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13222	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2425	SEAN K MAYER	13279	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13279	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
		Employee Total			\$0.46	\$2,181.38	
8000 / 2427	STEPHEN J JENKINSON	13243	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13243	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2452	CHAD A DAZEY	13169	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
		13169	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.39	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	13375	115	SALARIES - FULL TIME FIRE		\$2,181.39		
			13375	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.42
									\$2,181.39
	8000 / 2454	BRAD P SCHWARTZ	13323	115	SALARIES - FULL TIME FIRE		\$2,181.39		
			13323	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.42
									\$2,181.39
	8000 / 2542	CURTIS R SHIDLER	13326	115	SALARIES - FULL TIME FIRE		\$2,181.39		
			13326	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			13326	960	PRORATED PAYMENT	14.00	\$0.00	\$2,124.41	
			13326	970	POST CERT		\$0.00	(\$1,383.80)	
			Employee Total						\$0.28
						\$2,922.00			
	8000 / 2571	JEFFREY L LYONS	13272	115	SALARIES - FULL TIME FIRE		\$2,067.44		
			13272	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.37
						\$2,067.44			
	8000 / 2573	CODY M STACY	13341	115	SALARIES - FULL TIME FIRE		\$2,067.44		
			13341	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.28
						\$2,067.44			
	8000 / 2578	TRAVIS A BENDER							

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18000000 511105 Fire-Salaries Full Time Reg			13141	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			13141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			Employee Total			\$0.23	\$2,067.44
<hr/>							
8001 / 2509		ELIZABETH A DEHAHN	13173	105 SALARIES - FULL TIME		\$0.00	\$720.00
			Employee Total			\$0.00	\$720.00
			<hr/>				
8001 / 2598		JODIE L IMEL	13239	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
			13239	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,299.03
			Account Total			\$52.86	\$92,101.64
<hr/>							
18000000 511300 Fire-Salaries, Overtime	8000 / 2130	RYAN M LINDER	13267	234 FIRE SPECIAL EVENTS	1.00	\$0.00	\$30.89
			Employee Total			\$0.00	\$30.89
			Account Total			\$0.00	\$30.89
<hr/>							
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$181.31
			Total			\$0.00	\$181.31
			Account Total			\$0.00	\$181.31
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18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,174.42
			Total			\$0.00	\$1,174.42
			Account Total			\$0.00	\$1,174.42

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<hr/>							
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$338.13
						Total	\$0.00
						Account Total	\$0.00
							\$338.13
<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
						Total	\$0.00
						Account Total	\$0.00
							\$17,189.20
<hr/>							
18000000 516000 Fire-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,422.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			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
						Total	\$0.00
						Account Total	\$0.00
							\$17,843.60

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	13303	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74			
			13303	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,267.74
			Account Total						\$1.10	\$2,267.74
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	13263	105 SALARIES - FULL TIME		\$0.00	\$1,105.12			
			13263	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,105.12
			3300 / 1188	DENNIS T STEELE	13344	105 SALARIES - FULL TIME		\$0.00	\$2,210.22	
13344	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$2,210.22			
3300 / 1318	JUSTIN HITCHCOCK	13232			105 SALARIES - FULL TIME		\$0.00	\$1,417.57		
		Employee Total						\$0.00	\$1,417.57	
		3300 / 1977	TONYA L VANAMAN	13355	105 SALARIES - FULL TIME		\$0.00	\$668.07		
				Employee Total						\$0.00
3300 / 2433	THOMAS W FOSTER			13198	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
				Employee Total						\$0.00
		Account Total						\$2.51	\$6,853.41	

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20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	13263	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.18	
			Employee Total					
	3300 / 1188	DENNIS T STEELE	13344	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36	
			13344	272 TRAFFIC	0.75	\$0.00	\$31.08	
Employee Total						\$0.00	\$41.44	
Account Total						\$0.00	\$46.62	
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$541.46	
	Total						\$0.00	\$541.46
	Account Total						\$0.00	\$541.46
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$126.64	
	Total						\$0.00	\$126.64
	Account Total						\$0.00	\$126.64
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$864.11	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$162.67	
	Total						\$0.00	\$1,026.78
	Account Total						\$0.00	\$1,026.78

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON	13157	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,307.69			
			13157	910	LIFE INSURANCE FRINGE BENEFIT	\$0.41	\$0.00			
			Employee Total						\$0.41	\$1,307.69
			Account Total						\$0.41	\$1,307.69
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	13325	105	SALARIES - FULL TIME	\$0.00	\$1,098.53			
			13325	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,098.53
			4000 / 2075	DEBORAH J KERVIN	13255	105	SALARIES - FULL TIME	\$0.00	\$375.04	
Employee Total						\$0.00	\$375.04			
4000 / 2284	DALE B DIXON	13177			105	SALARIES - FULL TIME	\$0.00	\$677.12		
		13177			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		Employee Total						\$0.24	\$677.12	
		7001 / 2341	JEFFREY P RAY	13310	105	SALARIES - FULL TIME	\$0.00	\$1,864.26		
Employee Total						\$0.00	\$1,864.26			
Account Total						\$0.77	\$4,014.95			
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644			JOSIE N LUPTAK	13269	155	SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	
							\$10.00			

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							Employee Total	\$0.00	\$10.00
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ							
			13300	155 SALARIES - TEMP/SEASONAL PT	60.00	\$0.00	\$780.00		
							Employee Total	\$0.00	\$780.00
	4002 / 2683	AMY M WROBLEWSKI							
			13372	155 SALARIES - TEMP/SEASONAL PT	57.00	\$0.00	\$570.00		
							Employee Total	\$0.00	\$570.00
							Account Total	\$0.00	\$1,360.00
20900040 512000 EDIT-FICA									
				1000 FICA		\$0.00	\$385.56		
							Total	\$0.00	\$385.56
							Account Total	\$0.00	\$385.56
20900040 513000 EDIT-Medicare									
				1100 MEDICARE		\$0.00	\$90.16		
							Total	\$0.00	\$90.16
							Account Total	\$0.00	\$90.16
20900040 514000 EDIT-INPRS-Civilian City									
				7000 INPRS - RETIREMENT		\$0.00	\$596.14		
							Total	\$0.00	\$596.14
							Account Total	\$0.00	\$596.14
20900040 515000 EDIT-Unemploy Compensation Tax									
				8999 UNEMPLOYMENT		\$0.00	\$18.86		

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20900040 515000 EDIT-Unemploy Compensation Tax							Total	\$0.00	\$18.86
							Account Total	\$0.00	\$18.86
20900040 516000 EDIT-Medical Ins-Employee									
							Total	\$0.00	\$1,410.90
							Account Total	\$0.00	\$1,410.90
20900040 517000 EDIT-Dental Ins-Employee									
							Total	\$0.00	\$117.59
							Account Total	\$0.00	\$117.59
20900040 518000 EDIT-Vision Ins-Employee									
							Total	\$0.00	\$19.90
							Account Total	\$0.00	\$19.90
20900040 519200 EDIT-Basic Life Ins-EE Only									
							Total	\$0.00	\$17.16
							Account Total	\$0.00	\$17.16

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	13365	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
	4000 / 2075	DEBORAH J KERVIN	13255	105 SALARIES - FULL TIME		\$0.00	\$875.09
					Employee Total	\$0.00	\$875.09
4000 / 2284	DALE B DIXON	13177	105 SALARIES - FULL TIME		\$0.00	\$967.31	
		13177	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			Employee Total	\$0.35	\$967.31		
			Account Total	\$0.35	\$3,560.41		
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$211.47
					Total	\$0.00	\$211.47
					Account Total	\$0.00	\$211.47
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$49.45
					Total	\$0.00	\$49.45
					Account Total	\$0.00	\$49.45
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$398.77
					Total	\$0.00	\$398.77
					Account Total	\$0.00	\$398.77

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<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$356.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$264.65
					Total	\$0.00	\$620.99
					Account Total	\$0.00	\$620.99
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$19.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$20.78
					Total	\$0.00	\$58.64
					Account Total	\$0.00	\$58.64
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.75
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.89
					Total	\$0.00	\$8.49
					Account Total	\$0.00	\$8.49
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.42
					Total	\$0.00	\$6.42
					Account Total	\$0.00	\$6.42

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28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	13255	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$165.11		
			Employee Total						\$0.00
			Account Total						\$165.11
28601015 512000 CDBG-15 FICA	4000 / 2284	DALE B DIXON	13177	198 SALARIES - FULL TIME - CDBG	10.25	\$0.00	\$306.25		
			Employee Total						\$0.00
			Account Total						\$306.25
28601015 513000 CDBG-15 Medicare				1000 FICA		\$0.00	\$27.41		
	Total						\$0.00		
	Account Total						\$27.41		
28601015 514000 CDBG-15 INPRS-Civilian City				1100 MEDICARE		\$0.00	\$6.42		
	Total						\$0.00		
	Account Total						\$6.42		
28601015 516000 CDBG-15 Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$52.79		
	Total						\$0.00		
	Account Total						\$52.79		
28601015 516000 CDBG-15 Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$25.69		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$83.76		
	Total						\$0.00		
Account Total						\$109.45			

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<hr/>							
28601015 517000 CDBG-15 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$6.58
				Total		\$0.00	\$10.26
				Account Total		\$0.00	\$10.26
<hr/>							
28601015 518000 CDBG-15 Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.52
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.92
				Total		\$0.00	\$1.44
				Account Total		\$0.00	\$1.44
<hr/>							
28601015 519200 CDBG-15 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.78
				Total		\$0.00	\$0.78
				Account Total		\$0.00	\$0.78
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7001 / 497	VICKIE J DENSON					
			13175	219 POLICE GRANT PROJECTS - CIV	4.00	\$0.00	\$123.62
				Employee Total		\$0.00	\$123.62
				Account Total		\$0.00	\$123.62
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28800000 511105 SAFER- Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER					
			13335	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			13335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
				Employee Total		\$0.23	\$2,067.44

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	13271	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			13271	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,067.44
8000 / 2646	JOSHUA L DOWELL	13179	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
		8000 / 2662	MICHAEL V PARSONS	13299	115 SALARIES - FULL TIME FIRE		\$0.00
Employee Total					\$0.00	\$1,897.10	
8000 / 2663	ERIC M LAMB			13264	115 SALARIES - FULL TIME FIRE		\$0.00
		Employee Total			\$0.00	\$1,897.10	
		8000 / 2713	CADEL T CROWL	13168	115 SALARIES - FULL TIME FIRE		\$0.00
Employee Total					\$0.00	\$1,897.10	
8000 / 2714	ADAM J STANLEY			13343	115 SALARIES - FULL TIME FIRE		\$0.00
		Employee Total			\$0.00	\$1,897.10	
		Account Total			\$0.60	\$13,620.38	
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$190.17
	Total					\$0.00	\$190.17
	Account Total					\$0.00	\$190.17

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28800000 514250 SAFER- INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11
					Total	\$0.00	\$3,008.11
					Account Total	\$0.00	\$3,008.11
28800000 515000 SAFER- Unemploy Compnsation Tax			8999	UNEMPLOYMENT		\$0.00	\$26.82
					Total	\$0.00	\$26.82
					Account Total	\$0.00	\$26.82
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
					Total	\$0.00	\$2,314.58
					Account Total	\$0.00	\$2,314.58
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
					Total	\$0.00	\$192.72
					Account Total	\$0.00	\$192.72

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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
					Total	\$0.00	\$22.90
					Account Total	\$0.00	\$22.90
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$25.90
					Total	\$0.00	\$25.90
					Account Total	\$0.00	\$25.90
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	13354	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			13354	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
					Account Total	\$1.06	\$1,228.89
60603611 512000 WOp-Coll Op-FICA			1000	FICA		\$0.00	\$72.83
					Total	\$0.00	\$72.83
					Account Total	\$0.00	\$72.83
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$17.03
					Total	\$0.00	\$17.03
					Account Total	\$0.00	\$17.03

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60603611 514600 WOp-Coll Op- INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$137.64
					Total	\$0.00	\$137.64
					Account Total	\$0.00	\$137.64
60603611 516000 WOp-Coll Op- Med Ins							
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
					Total	\$0.00	\$203.93
					Account Total	\$0.00	\$203.93
60603611 517000 WOp-Coll Op- Dental Ins							
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
					Total	\$0.00	\$13.79
					Account Total	\$0.00	\$13.79
60603611 518000 WOp-Coll Op- Vision Ins							
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
					Total	\$0.00	\$2.25
					Account Total	\$0.00	\$2.25
60603611 519200 WOp-Coll Op- Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.45
					Total	\$0.00	\$2.45
					Account Total	\$0.00	\$2.45
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			13295	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
					Employee Total	\$0.00	\$1,890.10

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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	13221	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			13221	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$1,994.37
3303 / 2074	HENRY F BELL	13140	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
		Employee Total			\$0.00	\$1,611.28	
		Account Total			\$0.69	\$5,495.75	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	13295	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.58
			Employee Total			\$0.00	\$26.58
			3303 / 1803	MARK A HASSETT	13221	201 CALL IN MIN 2 HR 1.0 RATE	2.00
Employee Total					\$0.00	\$49.86	
Account Total					\$0.00	\$76.44	
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$330.52
	Total					\$0.00	\$330.52
	Account Total					\$0.00	\$330.52
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$77.30
	Total					\$0.00	\$77.30
	Account Total					\$0.00	\$77.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603612 514600 WOp-CollMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$624.08
						Total	\$0.00
						Account Total	\$624.08
<hr/>							
60603612 516000 WOp-CollMnt Med Ins Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,226.12
						Total	\$0.00
						Account Total	\$1,646.50
<hr/>							
60603612 517000 WOp-CollMnt Dental Ins							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
						Total	\$0.00
						Account Total	\$127.82
<hr/>							
60603612 518000 WOp-CollMnt Vision Ins							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
						Total	\$0.00
						Account Total	\$17.85
<hr/>							
60603612 519200 WOp-CollMnt Life Ins							
			8300	BASIC LIFE		\$0.00	\$11.20
						Total	\$0.00
						Account Total	\$11.20

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	13334	105 SALARIES - FULL TIME		\$0.00	\$830.29					
			Employee Total						\$0.00	\$830.29		
			6002 / 1984	DAVID C MCKINLEY	13283	105 SALARIES - FULL TIME		\$0.00	\$792.78			
					Employee Total						\$0.00	\$792.78
					6002 / 2567	JOHN H BARTON	13137	105 SALARIES - FULL TIME		\$0.00	\$697.07	
Employee Total							\$0.00	\$697.07				
6002 / 2667	JEREMY R HOOD	13235	105 SALARIES - FULL TIME		\$0.00	\$632.55						
		Employee Total						\$0.00	\$632.55			
		6003 / 1748	JAMES E BJORK	13145	105 SALARIES - FULL TIME		\$0.00	\$558.16				
13145	910 LIFE INSURANCE FRINGE BENEFIT				\$0.27	\$0.00						
Employee Total						\$0.27	\$558.16					
Account Total						\$0.27	\$3,510.85					
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	13334	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.75					
			13334	202 CALL IN MAX 1.5 RATE	2.25	\$0.00	\$70.05					
			Employee Total						\$0.00	\$90.80		
			6002 / 1984	DAVID C MCKINLEY	13283	200 OVERTIME STRAIGHT RATE	0.12	\$0.00	\$2.47			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$2.47
60603622 511300 WOp-PumpMnt Salary OT	6002 / 2667	JEREMY R HOOD						
			13235	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$3.95	
						Employee Total	\$0.00	\$3.95
						Account Total	\$0.00	\$97.22
						Employee Total	\$0.00	\$207.22
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$207.22	
						Total	\$0.00	\$207.22
						Account Total	\$0.00	\$207.22
						Employee Total	\$0.00	\$48.45
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$48.45	
						Total	\$0.00	\$48.45
						Account Total	\$0.00	\$48.45
						Employee Total	\$0.00	\$404.11
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$404.11	
						Total	\$0.00	\$404.11
						Account Total	\$0.00	\$404.11
						Employee Total	\$0.00	\$203.93
60603622 516000 WOp-PumpMnt Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.85	
						Total	\$0.00	\$1,276.78
						Account Total	\$0.00	\$1,276.78

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60603622 517000 WOp-PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.22
			Total			\$0.00	\$98.00
			Account Total			\$0.00	\$98.00
60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.72
			Total			\$0.00	\$13.97
			Account Total			\$0.00	\$13.97
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			Total			\$0.00	\$7.35
			Account Total			\$0.00	\$7.35
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	13282	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			13282	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,634.72
	6002 / 1983	MARK S JANSMA	13242	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
13242			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
Employee Total				\$0.00	\$1,653.72		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	13274	105 SALARIES - FULL TIME		\$0.00	\$1,468.63
			Employee Total			\$0.00	\$1,468.63
	6002 / 2230	CAITLIN J YOUNG	13373	105 SALARIES - FULL TIME		\$0.00	\$1,340.00
			13373	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total				\$0.00	\$1,380.00		
	6002 / 2465	WILLIAM G SCOTT	13324	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			13324	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total				\$0.00	\$1,305.10		
	6002 / 2575	JONAH B JOHNSON	13246	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			13246	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total				\$0.00	\$1,466.92		
	6002 / 2641	CARL S RANDALL	13308	105 SALARIES - FULL TIME		\$0.00	\$1,274.72
			13308	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total				\$0.00	\$1,294.72		
	6002 / 2700	OSCAR DE ARMAS	13170	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
Employee Total				\$0.00	\$1,265.10		

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60603631 511105 WOp-TrmtOp Salary FT	6003 / 2231	PATRICK A HUWE	13238	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			13238	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00			
			Employee Total						\$0.21	\$980.19
			Account Total						\$0.21	\$12,449.10
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2230	CAITLIN J YOUNG	13373	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$19.41			
			Employee Total						\$0.00	\$19.41
			6002 / 2465	WILLIAM G SCOTT	13324	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$269.17	
					Employee Total					
6002 / 2575	JONAH B JOHNSON	13246	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.88				
		Employee Total						\$0.00	\$6.88	
		6002 / 2641	CARL S RANDALL	13308	205 OVERTIME 1.5 TIMES	15.00	\$0.00	\$366.02		
				Employee Total						\$0.00
6002 / 2700	OSCAR DE ARMAS	13170	205 OVERTIME 1.5 TIMES	15.50	\$0.00	\$378.92				
		Employee Total						\$0.00	\$378.92	
		Account Total						\$0.00	\$1,040.40	
		60603631 512000 WOp-TrmtOp FICA			1000 FICA		\$0.00	\$812.76		

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$82.57
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
					Total	\$0.00	\$241.95
					Account Total	\$0.00	\$241.95
<hr/>							
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
					Total	\$0.00	\$35.12
					Account Total	\$0.00	\$35.12
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$25.90
					Total	\$0.00	\$25.90
					Account Total	\$0.00	\$25.90
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER					
			13334	105 SALARIES - FULL TIME		\$0.00	\$830.28
					Employee Total	\$0.00	\$830.28
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			13283	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2567	JOHN H BARTON	13137	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			Employee Total						\$0.00
	6002 / 2667	JEREMY R HOOD	13235	105 SALARIES - FULL TIME		\$0.00	\$632.55		
			Employee Total						\$0.00
6003 / 1748	JAMES E BJORK	13145	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		13145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total						\$0.27	\$558.16
		Account Total						\$0.27	\$3,510.84
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	13334	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.76		
			13334	202 CALL IN MAX 1.5 RATE	2.25	\$0.00	\$70.06		
	Employee Total						\$0.00	\$90.82	
	6002 / 1984	DAVID C MCKINLEY	13283	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.48		
Employee Total						\$0.00	\$2.48		
6002 / 2667	JEREMY R HOOD	13235	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$3.96			
		Employee Total						\$0.00	\$3.96
		Account Total						\$0.00	\$97.26

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60603632 512000 WOp- TrmtMnt FICA				1000	FICA	\$0.00	\$207.25
					Total	\$0.00	\$207.25
					Account Total	\$0.00	\$207.25
60603632 513000 WOp- TrmtMnt Medicare				1100	MEDICARE	\$0.00	\$48.48
					Total	\$0.00	\$48.48
					Account Total	\$0.00	\$48.48
60603632 514600 WOp- TrmtMnt INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$404.11
					Total	\$0.00	\$404.11
					Account Total	\$0.00	\$404.11
60603632 516000 WOp- TrmtMnt Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$203.93
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,072.86
					Total	\$0.00	\$1,276.79
					Account Total	\$0.00	\$1,276.79
60603632 517000 WOp- TrmtMnt Dental Ins				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$13.79
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$84.24
					Total	\$0.00	\$98.03
					Account Total	\$0.00	\$98.03

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60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.73
			Total			\$0.00	\$13.98
			Account Total			\$0.00	\$13.98
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			Total			\$0.00	\$7.35
			Account Total			\$0.00	\$7.35
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	13266	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			13266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,004.81
			Account Total			\$0.19	\$1,004.81
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON	13367	150 SALARIES - REGULAR PART-TIME	35.00	\$0.00	\$385.00
			13367	325 VACATION ACCURED - PAYMENT	24.01	\$0.00	\$264.11
			13367	403 SICK PART TIME REG	5.00	\$0.00	\$55.00
			13367	420 SICK LEAVE PAYMENT	5.40	\$0.00	\$59.40
			Employee Total			\$0.00	\$763.51
6001 / 2715	PHELICIA E JOZWIAK	13249	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00	
		Employee Total			\$0.00	\$460.00	
		Account Total			\$0.00	\$1,223.51	

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60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	13329	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$184.00
				Employee Total		\$0.00	\$184.00
				Account Total		\$0.00	\$184.00
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$149.43
				Total		\$0.00	\$149.43
				Account Total		\$0.00	\$149.43
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$34.95
				Total		\$0.00	\$34.95
				Account Total		\$0.00	\$34.95
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$112.54
				Total		\$0.00	\$112.54
				Account Total		\$0.00	\$112.54
60603633 515000 WOp-Lab Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$9.95
				Total		\$0.00	\$9.95
				Account Total		\$0.00	\$9.95
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.10
				Total		\$0.00	\$110.10
				Account Total		\$0.00	\$110.10

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60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
					Total	\$0.00	\$9.18
					Account Total	\$0.00	\$9.18
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
					Total	\$0.00	\$1.43
					Account Total	\$0.00	\$1.43
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$1.40
					Total	\$0.00	\$1.40
					Account Total	\$0.00	\$1.40
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	13303	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			13303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$566.94
	6003 / 2204	DAVID S HENDERSON	13226	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			13226	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
				Employee Total	\$2.08	\$2,834.68	
				Account Total	\$2.36	\$3,401.62	

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60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	13266	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			13266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
			Employee Total			\$0.18	\$1,004.81
6003 / 1218	VICTOR L VAN ALLEN	13354	105 SALARIES - FULL TIME		\$0.00	\$1,228.88	
		13354	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$1,228.88	
6003 / 1748	JAMES E BJORK	13145	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
		13145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
		Employee Total			\$0.52	\$1,116.31	
6003 / 2231	PATRICK A HUWE	13238	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		13238	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		Employee Total			\$0.21	\$980.19	
6003 / 2328	AMY E SPANN	13336	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
		Employee Total			\$0.00	\$1,536.15	
		Account Total			\$1.97	\$5,866.34	
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$557.62

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<hr/>							
60603641 512000 WOp-AdmPInt FICA					Total	\$0.00	\$557.62
					Account Total	\$0.00	\$557.62
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60603641 513000 WOp-AdmPInt Medicare			1100	MEDICARE		\$0.00	\$130.41
					Total	\$0.00	\$130.41
					Account Total	\$0.00	\$130.41
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60603641 514600 WOp-AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$63.50
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$974.50
					Total	\$0.00	\$1,038.00
					Account Total	\$0.00	\$1,038.00
<hr/>							
60603641 516000 WOp-AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$897.29
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53
					Total	\$0.00	\$1,534.10
					Account Total	\$0.00	\$1,534.10
<hr/>							
60603641 517000 WOp-AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06
					Total	\$0.00	\$107.62
					Account Total	\$0.00	\$107.62

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60603641 518000 WOp- AdmPInt 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
				Total		\$0.00	\$16.70
			Account Total		\$0.00	\$16.70	
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$18.27
				Total		\$0.00	\$18.27
			Account Total		\$0.00	\$18.27	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	13174	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76
			13174	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,222.76
0902 / 2657	SANA G BOOKER	13148	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
		13148	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
			Employee Total		\$0.79	\$815.39	
1200 / 2595	BRADLEY P ALEXANDER	13133	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
		13133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
			Employee Total		\$0.33	\$1,020.00	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER	13194	105 SALARIES - FULL TIME		\$0.00	\$1,088.42	
			13194	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
	Employee Total						\$2.38	\$1,088.42
	1700 / 2654	PETER L GRAY	13210	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
13210			910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00		
Employee Total						\$1.27	\$1,176.92	
3000 / 1931		DAVID M BUCK	13151	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06	
	13151		910 LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00		
	Employee Total						\$0.93	\$1,561.06
	4000 / 2718	ERIK A CARLSON	13157	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.70	
13157			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$1,307.70	
Account Total						\$8.50	\$8,192.25	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	13163	105 SALARIES - FULL TIME		\$0.00	\$293.51	
			13163	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00	
			Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	13342	105 SALARIES - FULL TIME		\$0.00	\$752.29
			Employee Total			\$0.00	\$752.29
	1700 / 1015	KATRINA S VAUGHAN	13359	105 SALARIES - FULL TIME		\$0.00	\$598.72
			Employee Total			\$0.00	\$598.72
	1700 / 1768	NICOLE A STOCKS	13346	105 SALARIES - FULL TIME		\$0.00	\$814.32
			13346	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$814.32
	1700 / 1951	HEATHER R KIDWELL	13256	105 SALARIES - FULL TIME		\$0.00	\$708.19
			Employee Total			\$0.00	\$708.19
	3000 / 2565	ERIN M COOPER	13166	105 SALARIES - FULL TIME		\$0.00	\$924.60
			Employee Total			\$0.00	\$924.60
	3000 / 2568	EDWARD L GARRISON	13203	105 SALARIES - FULL TIME		\$0.00	\$496.19
			13203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$496.19
	3000 / 2673	JENNIFER J MULLETT	13292	105 SALARIES - FULL TIME		\$0.00	\$725.00
			Employee Total			\$0.00	\$725.00

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	13185	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			13185	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	Employee Total						\$1.98	\$1,943.13
	4000 / 1846	BEVERLY J SHAW						
	4000 / 1846	BEVERLY J SHAW	13325	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			13325	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
	Employee Total						\$0.53	\$1,098.53
	4000 / 2284	DALE B DIXON						
	4000 / 2284	DALE B DIXON	13177	105 SALARIES - FULL TIME		\$0.00	\$290.19	
			13177	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	Employee Total						\$0.10	\$290.19
	Account Total						\$3.25	\$8,644.67
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	13201	150 SALARIES - REGULAR PART-TIME	4.95	\$0.00	\$85.83	
			13201	303 VACATION PART TIME REG	2.48	\$0.00	\$42.92	
			13201	472 FLOATING HOLIDAY REG PT	0.83	\$0.00	\$14.31	
	Employee Total						\$0.00	\$143.06
Account Total						\$0.00	\$143.06	
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$984.73	
	Total						\$0.00	\$984.73
Account Total						\$0.00	\$984.73	

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60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$230.30	
						Total	\$0.00	\$230.30
						Account Total	\$0.00	\$230.30
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,885.74	
						Total	\$0.00	\$1,885.74
						Account Total	\$0.00	\$1,885.74
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$9.25	
						Total	\$0.00	\$9.25
						Account Total	\$0.00	\$9.25
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$902.80	
			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	\$1,366.81	
						Total	\$0.00	\$3,403.11
						Account Total	\$0.00	\$3,403.11

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<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$118.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.25
					Total	\$0.00	\$282.45
				Account Total	\$0.00	\$282.45	
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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.13
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.59
					Total	\$0.00	\$40.90
				Account Total	\$0.00	\$40.90	
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60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$40.62
					Total	\$0.00	\$40.62
				Account Total	\$0.00	\$40.62	
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60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			13361	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total	\$0.00	\$1,593.43	
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	1701 / 2286	KATHLEEN M HENDERSON					
			13227	105 SALARIES - FULL TIME		\$0.00	\$684.42

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						Employee Total	\$0.00	\$684.42
60603643 511105 WOpCustAct Salary FT	1701 / 2393	MICHELE PAYNE						
			13304	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
						Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S HUNDLEY						
			13237	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
						Employee Total	\$0.00	\$1,529.09
						Account Total	\$0.00	\$5,049.03
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$266.93	
						Total	\$0.00	\$266.93
						Account Total	\$0.00	\$266.93
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$62.42	
						Total	\$0.00	\$62.42
						Account Total	\$0.00	\$62.42
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$565.48	
						Total	\$0.00	\$565.48
						Account Total	\$0.00	\$565.48

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	13162	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART	13220	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE	13321	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER	13286	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL	13228	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2581	BENJAMIN W KENNEDY	13253	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2642	KENT D VICE	13360	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			13360	960 PRORATED PAYMENT		\$0.00	(\$31.29)
			Employee Total			\$0.00	\$1,338.93

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60603650 511105 WOpSanOp Salary FT	3301 / 2710	PATRICK D DOWELL	13180	105 SALARIES - FULL TIME		\$0.00	\$1,317.52			
			Employee Total						\$0.00	\$1,317.52
			Account Total						\$0.00	\$12,573.84
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	13344	274 GARBAGE/RECYCLING/BRUSH	1.25	\$0.00	\$51.80			
			Employee Total						\$0.00	\$51.80
			Account Total						\$0.00	\$12,573.84
	3300 / 2433	THOMAS W FOSTER	13198	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$27.23			
			Employee Total						\$0.00	\$27.23
			Account Total						\$0.00	\$12,573.84
	3301 / 2127	JOHN E HART	13220	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.43			
			Employee Total						\$0.00	\$14.43
			Account Total						\$0.00	\$12,573.84
	3301 / 2247	ROGER D SCHEIBE	13321	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.22			
			13321	274 GARBAGE/RECYCLING/BRUSH	1.25	\$0.00	\$36.08			
			Employee Total						\$0.00	\$43.30
	3301 / 2499	JEFFREY L HENZL	13228	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$12.85			
			Employee Total						\$0.00	\$12.85
			Account Total						\$0.00	\$12,573.84
	3301 / 2710	PATRICK D DOWELL	13180	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$12.35			
			Employee Total						\$0.00	\$12.35
			Account Total						\$0.00	\$161.96

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63100000 511105 SWROp- Salaries FT Regular	1701 / 2286	KATHLEEN M HENDERSON	13227	105 SALARIES - FULL TIME		\$0.00	\$76.05		
			Employee Total						\$0.00
									\$76.05
	1701 / 2393	MICHELE PAYNE	13304	105 SALARIES - FULL TIME		\$0.00	\$138.01		
			Employee Total						\$0.00
									\$138.01
	3300 / 1152	PAUL A KULL	13263	105 SALARIES - FULL TIME		\$0.00	\$1,105.12		
			13263	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			Employee Total						\$0.53
									\$1,105.12
	3300 / 1318	JUSTIN HITCHCOCK	13232	105 SALARIES - FULL TIME		\$0.00	\$472.53		
			Employee Total						\$0.00
									\$472.53
	3305 / 87	JAMES W HEDDEN	13224	105 SALARIES - FULL TIME		\$0.00	\$1,893.94		
			Employee Total						\$0.00
									\$1,893.94
	3305 / 1820	DOUGLAS C PERKINS	13305	105 SALARIES - FULL TIME		\$0.00	\$1,686.34		
			Employee Total						\$0.00
			Account Total						\$0.53
									\$5,549.04
63100000 511300 SWROp- Salaries Overtime	3300 / 1152	PAUL A KULL	13263	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.18		
			Employee Total						\$0.00
									\$5.18

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63100000 511300 SWROp- Salaries Overtime	3305 / 1820	DOUGLAS C PERKINS	13305	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$15.81			
			Employee Total						\$0.00	\$15.81
			Account Total						\$0.00	\$20.99
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$329.12			
			Total						\$0.00	\$329.12
			Account Total						\$0.00	\$329.12
63100000 513000 SWROp- Medicare				1100 MEDICARE		\$0.00	\$76.97			
			Total						\$0.00	\$76.97
			Account Total						\$0.00	\$76.97
63100000 514600 SWROp- INPRS				7000 INPRS - RETIREMENT		\$0.00	\$177.28			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$446.57			
			Total						\$0.00	\$623.85
			Account Total						\$0.00	\$623.85
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			
			Total						\$0.00	\$1,391.15
			Account Total						\$0.00	\$1,391.15

Warrant 081916

PAYROLL VOUCHER REGISTER

**Period
7/30/2016 to 8/12/2016**

Board of Public Works and Safety

**Check Date
08/19/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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
					Total	\$0.00	\$108.47
					Account Total	\$0.00	\$108.47
<hr/>							
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
					Total	\$0.00	\$15.14
					Account Total	\$0.00	\$15.14
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$10.75
					Total	\$0.00	\$10.75
					Account Total	\$0.00	\$10.75
<hr/>							
					Grand Total	\$142.55	\$534,994.13

Warrant 081916

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
7/30/2016 to 8/12/2016**

Board of Public Works and Safety

**Check Date
08/19/2016**

Fund	Amount
General Fund	\$373,307.98
Motor Vehicle Highway	\$13,272.31
Economic Develop Income Tax	\$9,338.91
Rental Housing Inspection	\$4,914.64
Community Dev Block Grant	\$679.91
Police Project-Oper Grants	\$123.62
SAFER Grant	\$19,401.58
Wastewater Utility Operating	\$105,829.70
Stormwater Revenue	\$8,125.48
GRAND TOTAL	\$534,994.13