

Warrant 111016

PAYROLL VOUCHER REGISTER

Period  
10/22/2016 to 11/4/2016

Board of Public Works and Safety

Check Date  
11/10/2016

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 \$554,517.99 . Dated this 10th day of November , 2016 .

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Signature of Governing Board

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

 , City Controller

Signature

November 8 , 20 16 .

Warrant 111016

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Period  
10/22/2016 to 11/4/2016

Board of Public Works and Safety

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11/10/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	14865	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
<b>Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
<hr/>							
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
<b>Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
<hr/>							
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	14680	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			14680	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
<b>Employee Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
<b>Account Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
<hr/>							
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	14727	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
			14727	196 SALARIES - POLICE MERIT COMMIS	1.75	\$0.00	\$39.46
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,730.58</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2668	LINDSEY N MCCOLLUM	14803	105 SALARIES - FULL TIME		\$0.00	\$1,365.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,365.00</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$3,095.58</b>
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$251.45		
			<b>Total</b>					<b>\$0.00</b>	<b>\$251.45</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$251.45</b>
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$58.80		
			<b>Total</b>					<b>\$0.00</b>	<b>\$58.80</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$58.80</b>
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$483.69		
			<b>Total</b>					<b>\$0.00</b>	<b>\$483.69</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$483.69</b>
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86		
			<b>Total</b>					<b>\$0.00</b>	<b>\$760.16</b>
<b>Account Total</b>					<b>\$0.00</b>	<b>\$760.16</b>			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10900000 517000 Clerk-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$55.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$55.64</b>
<hr/>							
10900000 518000 Clerk-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.02</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.02</b>
<hr/>							
10900000 519200 Clerk-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$8.82
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.82</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.82</b>
<hr/>							
10900000 519300 Clerk-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$13.89
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.89</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.89</b>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			14704	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			14704	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
<b>11000000 511101 Mayor-Mayor Salary</b>							<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
							<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
<b>11000000 511105 Mayor-Salaries, FT Regular</b>									
	<b>0100 / 2193</b>	<b>BETINA S COCHRAN</b>							
			14693	105 SALARIES - FULL TIME		\$0.00	\$1,663.20		
			14693	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>
<b>11000000 512000 Mayor-FICA</b>									
				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>
<b>11000000 513000 Mayor-Medicare</b>									
				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>
<b>11000000 514000 Mayor-INPRS Civilian</b>									
				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>
<b>11000000 516000 Mayor-Medical Ins-EE</b>									
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32		



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	14668	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.00			
			14668	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00			
			<b>Employee Total</b>						<b>\$0.50</b>	<b>\$1,530.00</b>
			<b>Account Total</b>						<b>\$0.50</b>	<b>\$1,530.00</b>
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	14862	105	SALARIES - FULL TIME	\$0.00	\$1,128.44			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,128.44</b>
			1200 / 2720	MICHAEL J YOUNG	14893	105	SALARIES - FULL TIME	\$0.00	\$1,153.85	
					14893	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	
<b>Employee Total</b>						<b>\$0.17</b>	<b>\$1,153.85</b>			
11200000 512000 GF IT-FICA	8001 / 2509	ELIZABETH A DEHAHN	14703	105	SALARIES - FULL TIME	\$0.00	\$180.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$180.00</b>
			<b>Account Total</b>						<b>\$0.17</b>	<b>\$2,462.29</b>
			11200000 513000 GF IT-Medicare				1000	FICA	\$0.00	\$229.04
<b>Total</b>						<b>\$0.00</b>	<b>\$229.04</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$229.04</b>			
11200000 513000 GF IT-Medicare				1100	MEDICARE	\$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>

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<hr/>							
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$447.13
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$447.13</b>
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$744.67</b>
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.01
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$64.13</b>
<hr/>							
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>Account Total</b>	<b>\$6.72</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.90





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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11400000 519300 HR-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$7.78		
						<b>Total</b>	<b>\$7.78</b>		
						<b>Account Total</b>	<b>\$7.78</b>		
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	14739	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39		
			14739	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00		
						<b>Employee Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>	
						<b>Account Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>	
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	14878	105 SALARIES - FULL TIME		\$0.00	\$898.09		
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$898.09</b>	
			1700 / 1768	NICOLE A STOCKS	14866	105 SALARIES - FULL TIME		\$0.00	\$1,221.49
					14866	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	14782	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	14756	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>		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	14878	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$11.98		
			<b>Employee Total</b>						<b>\$11.98</b>
			<b>Account Total</b>						<b>\$11.98</b>
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$341.87		
			<b>Total</b>						<b>\$341.87</b>
			<b>Account Total</b>						<b>\$341.87</b>
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$79.96		
			<b>Total</b>						<b>\$79.96</b>
			<b>Account Total</b>						<b>\$79.96</b>
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$555.43		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17		
			<b>Total</b>						<b>\$640.60</b>
			<b>Account Total</b>						<b>\$640.60</b>
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>\$871.26</b>
<b>Account Total</b>						<b>\$871.26</b>			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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>\$77.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$77.73</b>
<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
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.21</b>
<hr/>							
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>
<hr/>							
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>

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13000000 511101 Eng-Salaries, Dept Head	3000 / 2568	EDWARD L GARRISON	14733	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34			
			14733	910 LIFE INSURANCE FRINGE BENEFIT		\$0.62	\$0.00			
			<b>Employee Total</b>						<b>\$0.62</b>	<b>\$1,417.34</b>
			<b>Account Total</b>						<b>\$0.62</b>	<b>\$1,417.34</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	14696	105 SALARIES - FULL TIME		\$0.00	\$924.60			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$924.60</b>
			3000 / 2597	CODY A GLOVER	14735	105 SALARIES - FULL TIME		\$0.00	\$1,726.16	
					<b>Employee Total</b>					
3000 / 2640	JASON R HARDEBECK	14745			105 SALARIES - FULL TIME		\$0.00	\$1,902.70		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,902.70</b>	
		3000 / 2664	CHAD A SPITZNAGLE	14858	105 SALARIES - FULL TIME		\$0.00	\$2,261.52		
				14858	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			14814	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>\$0.37</b>	<b>\$7,539.98</b>	



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13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.10
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.37</b>
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$17.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.15</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.15</b>
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$42.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$42.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$42.68</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	14691	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			14691	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					<b>Employee Total</b>	<b>\$5.95</b>	<b>\$2,834.68</b>
					<b>Account Total</b>	<b>\$5.95</b>	<b>\$2,834.68</b>
13400000 511105 Fac- Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	14703	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>

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<b>13400000 512000 Fac-FICA</b>							
			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>
<b>13400000 513000 Fac-Medicare</b>							
			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>
<b>13400000 514000 Fac-INPRS-Civilian</b>							
			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>
<b>13400000 517000 Fac-Dental Ins-EE</b>							
			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>
<b>13400000 518000 Fac-Vision Ins-EE</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$2.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2.85</b>
<b>13400000 519200 Fac-Basic Life Ins-EE</b>							
			8300	BASIC LIFE		\$0.00	\$6.02



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	14888	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14888	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	14801	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		14801	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		14836	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14836	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	14809	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		14809	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		14857	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			14857	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	14695	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			14695	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 873	JEFFREY J DUNSCOMB						
			14712	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
			14712	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,284.07</b>			
<hr/>										
	7000 / 1248	KEVIN A FLYNN								
			14721	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15		
			14721	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			14721	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00		
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>			
<hr/>										
	7000 / 1258	FREDRICK TOWNSEND								
			14872	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
			14872	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>			
<hr/>										
	7000 / 1331	JASON H PHILHOWER								
			14828	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38		
			14828	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00		
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>			
<hr/>										
	7000 / 1398	DAVID A VANVACTOR								
			14877	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94		

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17000000 511105 Police-Salaries, Full Time Reg			14877	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			14746	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			14746	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			14884	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			14884	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			14784	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14784	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			14701	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14701	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			14793	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14793	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					

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17000000 511105 Police-Salaries, Full Time Reg			14690	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14690	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14690	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,551.15</b>
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			14720	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14720	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14720	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			14852	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14852	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14852	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					
			14702	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14702	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					
			14851	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14851	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					

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17000000 511105 Police-Salaries, Full Time Reg			14886	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14886	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	<b>Employee Total</b>						<b>\$0.83</b>
<b>7000 / 1907</b>		<b>STASON L WIETE</b>					
			14887	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14887	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14887	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,446.38</b>
<b>7000 / 1952</b>		<b>MICHAEL L BREWER</b>					
			14682	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14682	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,406.38</b>
<b>7000 / 1976</b>		<b>DONALD S GREENWOOD</b>					
			14741	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14741	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
<b>7000 / 2015</b>		<b>JONATHAN M EAGER</b>					
			14714	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,917.53
			14714	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			14714	960 PRORATED PAYMENT		\$0.00	(\$2,451.28)
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,466.25</b>
<b>7000 / 2017</b>		<b>CHAD E KENDRICKS</b>					
			14779	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			14779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	<b>Employee Total</b>						<b>\$0.42</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			14740	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14740	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			14860	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14860	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			14812	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			14812	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			14807	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14807	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14807	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 / 2331	NATHANIEL E BIDDLE	14676	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14676	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14676	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2403	ARON M THOMPSON		14870	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14870	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14870	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2439	BRANDON J BONNELL		14679	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14679	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14679	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2579	JORDAN D GLICK		14734	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14734	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14734	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>				
7000 / 2586	ELIZABETH T ROMSTADT		14838	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14838	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			14838	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			14697	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			14697	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14697	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			14827	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			14827	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14827	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					
			14773	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					
			14762	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					
			14794	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					
			14868	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			14868	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 2723	DREW J ADAMS					
			14666	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 / 2724	COREY M FRAIN					
			14729	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			14761	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,545.29</b>
<hr/>							
	7001 / 497	VICKIE J DENSON					
			14705	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,545.29</b>
<hr/>							
	7001 / 1450	JEFFREY D MARTIN					
			14799	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,545.11</b>
<hr/>							
	7001 / 1689	JERRY D BURK					
			14685	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>
<hr/>							
	7001 / 1702	DAVID R STOIKE					
			14867	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,512.09</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES	14758	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1926	JASON A TIMMONS	14871	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,553.73</b>
	7001 / 2282	RICHARD L WALKER	14882	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			14882	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,033.30</b>
	7001 / 2346	DAVID H PAYNE	14823	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			14823	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
	7001 / 2441	NATHANIEL J FOSTER	14726	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 2563	JAMIE B HAMILTON	14743	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			14743	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2566	ANNA K SAYLOR	14839	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
			14839	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2577	MARK A GOSNEY	14737	105 SALARIES - FULL TIME		\$0.00	\$1,864.26			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>
		7001 / 2587	SCOTT M FOHR	14722	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
14722	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,033.30</b>		
7001 / 2643	CYNTHIA A MARION	14798	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	14759	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			14772	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>\$38.82</b>	<b>\$132,164.65</b>

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	14810	150 SALARIES - REGULAR PART-TIME	43.40	\$0.00	\$631.47
			14810	303 VACATION PART TIME REG	11.60	\$0.00	\$168.78
			14810	403 SICK PART TIME REG	3.00	\$0.00	\$43.65
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$843.90</b>
7002 / 2251	LARRY G GRANT	14738	150 SALARIES - REGULAR PART-TIME	25.00	\$0.00	\$428.50	
		14738	303 VACATION PART TIME REG	25.00	\$0.00	\$428.50	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$857.00</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,700.90</b>	
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	14846	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$251.60</b>
7003 / 1316	KATHRYN E MAUCH	14800	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$235.88	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$235.88</b>	
7003 / 1596	KATHY A JONES	14777	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$251.60</b>	
7003 / 1597	VICKI L BURCH	14684	155 SALARIES - TEMP/SEASONAL PT	1.50	\$0.00	\$47.18	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$47.18</b>	

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	14724	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60		
			<b>Employee Total</b>						<b>\$0.00</b>
	7003 / 2327	KIMBERLY S RIDGE	14835	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
			<b>Employee Total</b>						<b>\$0.00</b>
	7003 / 2401	LISA M SINHA	14849	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$251.60</b>		
7003 / 2570	JEANETTE L BENNETT	14675	155 SALARIES - TEMP/SEASONAL PT	5.50	\$0.00	\$172.98			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$172.98</b>
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,761.22</b>
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	14836	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70		
			14836	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.51		
			<b>Employee Total</b>						<b>\$0.00</b>
	7000 / 873	JEFFREY J DUNSCOMB	14712	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$428.26		
			<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1331	JASON H PHILHOWER	14828	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$338.40			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$338.40</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1481	GARY C WARD	14884	222	POLICE FARMERS MARKET	3.00	\$0.00	\$128.48
			14884	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$321.20
			14884	226	POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$406.85
			<b>Employee Total</b>					
7000 / 1692	ADAM S FERGUSON	14720	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$229.35	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1755	JEFFREY D DECKER	14702	226	POLICE FOOTBALL FOOT PATROL	5.50	\$0.00	\$224.96	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1798	MARCUS D SLIFER	14851	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1842	JOHN D WATSON	14886	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$353.13	
		14886	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$235.42	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1952	MICHAEL L BREWER	14682	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$326.41	
		14682	226	POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$447.45	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2015	JONATHAN M EAGER							

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17000000 511300 Police-Salaries, Overtime			14714	225 POLICE FOOTBALL TRAFFIC	6.50	\$0.00	\$293.28
			14714	226 POLICE FOOTBALL FOOT PATROL	16.00	\$0.00	\$721.92
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,015.20</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			14807	226 POLICE FOOTBALL FOOT PATROL	14.50	\$0.00	\$603.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$603.94</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			14676	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$312.38
			14676	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$124.95
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$437.33</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			14870	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$416.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$416.51</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			14679	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			14827	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$395.15
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$395.15</b>
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			14868	226 POLICE FOOTBALL FOOT PATROL	16.50	\$0.00	\$687.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$687.24</b>

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17000000 511300 Police-Salaries, Overtime	7001 / 1450	JEFFREY D MARTIN	14799	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$41.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$41.20</b>
7001 / 1917	KIMBERLY A HINES	14758	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$170.11	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$170.11</b>	
7001 / 1926	JASON A TIMMONS	14871	205 OVERTIME 1.5 TIMES	12.50	\$0.00	\$364.16	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$364.16</b>	
7001 / 2441	NATHANIEL J FOSTER	14726	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$340.22	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$340.22</b>	
7001 / 2566	ANNA K SAYLOR	14839	205 OVERTIME 1.5 TIMES	14.00	\$0.00	\$407.42	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$407.42</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$9,160.62</b>
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,945.08
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,945.08</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,945.08</b>
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,952.60
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,952.60</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,952.60</b>

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<hr/>							
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,250.55
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3,250.55</b>
<hr/>							
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$19,767.58
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$20,197.31</b>
<hr/>							
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$39.27
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$39.27</b>
<hr/>							
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,623.99
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,262.88
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,939.56
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$26,769.09</b>

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.25
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$284.04
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$220.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,492.03
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,271.88</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,271.88</b>
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.75
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$36.00
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$194.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$317.55</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$317.55</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$259.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$259.32</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$259.32</b>
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$124.89
				<b>Total</b>		<b>\$0.00</b>	<b>\$124.89</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$124.89</b>

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	14752	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,897.48			
			14752	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>
			<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	14811	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			14811	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE	14859	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
14859	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>			
<hr/>										
8000 / 72	BRET F YUNDT	14894			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
		14894	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
		<hr/>								
		8000 / 133	MICHAEL A ANTHROP	14669	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
14669	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 487	GREGORY L BOOTH	14681	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14681	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					
			14847	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14847	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					
			14671	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14671	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					
			14816	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			14816	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,329.46</b>
	8000 / 860	JEFFREY M RICHARDS					
			14834	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14834	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,424.75</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1024	DREW B FELLURE	14719	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			14719	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		14767	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			14767	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		14841	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			14841	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		14813	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			14813	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,329.46</b>
8000 / 1462	KEITH B BARKER		14670	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	14832	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14832	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 1537	JEFF A NEED						
			14818	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			14818	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,424.75</b>			
<hr/>										
	8000 / 1801	BRIAN A HARSHBARGER								
			14747	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14747	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 1929	RYAN P HARBER								
			14744	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14744	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2036	BENJAMIN C JONES								
			14776	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14776	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	14790	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			14790	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2049	GRANT A BIRGE						
			14677	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			14677	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2078	ERIC M DOYLE								
			14711	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			14711	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2117	JOHN M KELLER								
			14778	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			14778	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2128	KEITH W BURTON								
			14686	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			14686	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	14688	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14688	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					
			14792	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14792	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					
			14869	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14869	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					
			14876	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14876	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2190	KYLE D GLOVER					
			14736	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14736	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	14751	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14751	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						
			14802	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14802	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								
			14771	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			14771	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								
			14699	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			14699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>			
<hr/>										
	8000 / 2453	HECTOR M ZARAGOZA								
			14895	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			14895	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	14842	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14842	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
	8000 / 2542	CURTIS R SHIDLER					
			14845	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14845	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,181.39</b>
	8000 / 2571	JEFFREY L LYONS					
			14796	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14796	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.39</b>
	8000 / 2573	CODY M STACY					
			14861	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14861	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,181.39</b>
	8000 / 2578	TRAVIS A BENDER					
			14674	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14674	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,181.39</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2591	WILLIAM A SNIDER	14855	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			14855	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			<b>Employee Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>
8000 / 2594	THOMAS D LYNCH	14795	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		14795	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,067.44</b>	
8000 / 2646	JOSHUA L DOWELL	14709	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,067.44</b>	
		8000 / 2662	MICHAEL V PARSONS	14820	115 SALARIES - FULL TIME FIRE		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2663	ERIC M LAMB			14789	115 SALARIES - FULL TIME FIRE		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	
		8000 / 2713	CADEL T CROWL	14698	115 SALARIES - FULL TIME FIRE		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2714	ADAM J STANLEY			14863	115 SALARIES - FULL TIME FIRE		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2509	ELIZABETH A DEHAHN	14703	105 SALARIES - FULL TIME		\$0.00	\$720.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$720.00</b>
18000000 511300 Fire-Salaries, Overtime	8001 / 2598	JODIE L IMEL	14766	105 SALARIES - FULL TIME		\$0.00	\$2,299.03		
			14766	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
			<b>Employee Total</b>						<b>\$1.06</b>
			<b>Account Total</b>						<b>\$2,299.03</b>
18000000 512000 Fire-FICA	8000 / 2573	CODY M STACY	14861	235 FIRE FOOTBALL COVERAGE	8.00	\$0.00	\$248.83		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$248.83</b>
18000000 513000 Fire-Medicare				1000 FICA		\$0.00	\$181.31		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$181.31</b>
18000000 514000 Fire-INPRS Civilian				1100 MEDICARE		\$0.00	\$1,378.01		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,378.01</b>
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$338.13		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$338.13</b>

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$19,337.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$859.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$20,197.31</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$20,197.31</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$3,363.04
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$11,035.08
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$440.38
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$19,757.80</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$19,757.80</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$201.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$315.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$993.40
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,678.39</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,678.39</b>

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$34.20
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$40.05
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$127.30
			8200	VISION EMPLOYEE ONLY		\$0.00	\$5.70
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
						<b>Total</b>	<b>\$0.00</b>
							<b>\$227.45</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$227.45</b>
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$210.64
						<b>Total</b>	<b>\$0.00</b>
							<b>\$210.64</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$210.64</b>
<hr/>							
18000000 519300 Fire-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$14.39
						<b>Total</b>	<b>\$0.00</b>
							<b>\$14.39</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$14.39</b>
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			14824	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
			14824	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						<b>Employee Total</b>	<b>\$1.10</b>
							<b>\$2,267.74</b>
						<b>Account Total</b>	<b>\$1.10</b>
							<b>\$2,267.74</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	14787	105	SALARIES - FULL TIME	\$0.00	\$1,105.12	
			14787	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	14864	105	SALARIES - FULL TIME	\$0.00	\$2,210.22		
		14864	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	14760	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	14874	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			14728	105	SALARIES - FULL TIME	\$0.00	\$1,669.50
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,669.50</b>		
		3300 / 2725	BROOK S KING	14783	105	SALARIES - FULL TIME	\$0.00	\$1,500.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,500.00</b>		
<b>Account Total</b>					<b>\$2.51</b>	<b>\$8,570.48</b>		
20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	14864	205	OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$10.36</b>		

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20100000 511300 MVH-Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	14760	205 OVERTIME 1.5 TIMES	0.19	\$0.00	\$6.64	
			<b>Employee Total</b>					
	3301 / 2721	TRAVIS L WALTERS	14883	279 BARRICADES	3.50	\$0.00	\$98.44	
			<b>Employee Total</b>					
	3303 / 484	LARRY T NEAL	14817	279 BARRICADES	5.00	\$0.00	\$177.20	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$177.20</b>	
3305 / 87	JAMES W HEDDEN	14753	279 BARRICADES	6.50	\$0.00	\$230.82		
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$523.46</b>	
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$672.87	
	<b>Total</b>						<b>\$0.00</b>	<b>\$672.87</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$672.87</b>
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$157.36	
	<b>Total</b>						<b>\$0.00</b>	<b>\$157.36</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$157.36</b>

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20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$1,028.78
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$243.71
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,272.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,272.49</b>
	<hr/>						
20100000 515000 MVH-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$11.31
				<b>Total</b>		<b>\$0.00</b>	<b>\$11.31</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$11.31</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$81.13
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$759.05
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,992.44
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,942.71</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,942.71</b>	
<hr/>							
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$6.10
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$156.42
				<b>Total</b>		<b>\$0.00</b>	<b>\$223.00</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$223.00</b>	

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<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.86
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.37
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$28.57</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$28.57</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$21.95
					<b>Total</b>	<b>\$0.00</b>	<b>\$21.95</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.95</b>
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$46.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$46.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$46.26</b>
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON					
			14687	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.69
			14687	910 LIFE INSURANCE FRINGE BENEFIT		\$0.41	\$0.00
					<b>Employee Total</b>	<b>\$0.41</b>	<b>\$1,307.69</b>
					<b>Account Total</b>	<b>\$0.41</b>	<b>\$1,307.69</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	14844	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			14844	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,098.53</b>
4000 / 2075	DEBORAH J KERVIN	14781	105 SALARIES - FULL TIME		\$0.00	\$424.57	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$424.57</b>	
		4000 / 2284	DALE B DIXON	14707	105 SALARIES - FULL TIME		\$0.00
14707	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
<b>Employee Total</b>					<b>\$0.24</b>	<b>\$747.70</b>	
7001 / 2341	JEFFREY P RAY	14831	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>\$4,135.06</b>	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ	14821	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$975.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$975.00</b>
			4002 / 2722	AMANDA M ESTES	14716	155 SALARIES - TEMP/SEASONAL PT	30.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$330.00</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,305.00</b>	

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<hr/>							
20900040 512000 EDIT-FICA							
			1000	FICA		\$0.00	\$389.95
						<b>Total</b>	<b>\$0.00</b>
							<b>\$389.95</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$389.95</b>
<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$91.20
						<b>Total</b>	<b>\$0.00</b>
							<b>\$91.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$91.20</b>
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$609.59
						<b>Total</b>	<b>\$0.00</b>
							<b>\$609.59</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$609.59</b>
<hr/>							
20900040 515000 EDIT-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$2.33
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2.33</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2.33</b>
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$176.15
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$511.09
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,107.62</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,107.62</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 517000 EDIT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$56.81
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$16.06
			<b>Total</b>			<b>\$0.00</b>	<b>\$72.87</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$72.87</b>
	<hr/>						
20900040 518000 EDIT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.00
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.59
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.59</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.59</b>
<hr/>							
20900040 519100 EDIT-HSA City Contribution			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$375.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$375.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$375.00</b>
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$9.99
			<b>Total</b>			<b>\$0.00</b>	<b>\$9.99</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$9.99</b>
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$19.70
			<b>Total</b>			<b>\$0.00</b>	<b>\$19.70</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$19.70</b>

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	14885	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
	4000 / 2075	DEBORAH J KERVIN	14781	105 SALARIES - FULL TIME		\$0.00	\$990.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$990.67</b>
4000 / 2284	DALE B DIXON	14707	105 SALARIES - FULL TIME		\$0.00	\$1,068.15	
		14707	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			<b>Employee Total</b>	<b>\$0.35</b>	<b>\$1,068.15</b>		
			<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,776.83</b>		
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$224.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$224.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$224.26</b>
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$52.44
					<b>Total</b>	<b>\$0.00</b>	<b>\$52.44</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$52.44</b>
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$423.01
					<b>Total</b>	<b>\$0.00</b>	<b>\$423.01</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$423.01</b>

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<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.32
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$292.23
					<b>Total</b>	<b>\$0.00</b>	<b>\$666.55</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$666.55</b>
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$22.09
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$22.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$63.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$63.38</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.12
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.19
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.16</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.16</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.76
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.76</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.76</b>

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25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$18.01
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$18.01</b>
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2284	DALE B DIXON	14707	198 SALARIES - FULL TIME - CDBG	3.50	\$0.00	\$104.57
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$104.57</b>
28601015 512000 CDBG-15 FICA				1000 FICA		\$0.00	\$5.89
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$5.89</b>
28601015 513000 CDBG-15 Medicare				1100 MEDICARE		\$0.00	\$1.38
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.38</b>
28601015 514000 CDBG-15 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$11.71
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$11.71</b>
28601015 516000 CDBG-15 Medical Ins-Employee				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$28.60
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$28.60</b>

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<hr/>							
28601015 517000 CDBG-15 Dental Ins-Employee							
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.25</b>
<hr/>							
28601015 518000 CDBG-15 Vision Ins-Employee							
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.31</b>
<hr/>							
28601015 519200 CDBG-15 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.20</b>
<hr/>							
28601015 519300 CDBG-15 LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$0.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.50</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2672	SANFORD E SWANSON					
			14868	221 POLICE GRANT PROJECTS	5.50	\$0.00	\$229.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$229.08</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$229.08</b>
<hr/>							
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER					
			14855	115 SALARIES - FULL TIME FIRE		\$0.00	\$0.00
			14855	910 LIFE INSURANCE FRINGE BENEFIT		\$0.00	\$0.00

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28800000 511105 SAFER-Salaries, FT Reg	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>
	<b>8000 / 2594</b>	<b>THOMAS D LYNCH</b>						
			14795	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00
			14795	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	\$0.00
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>
	<b>8000 / 2646</b>	<b>JOSHUA L DOWELL</b>						
			14709	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>
	<b>8000 / 2662</b>	<b>MICHAEL V PARSONS</b>						
			14820	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>
	<b>8000 / 2663</b>	<b>ERIC M LAMB</b>						
			14789	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>
	<b>8000 / 2713</b>	<b>CADEL T CROWL</b>						
		14698	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>	
<b>8000 / 2714</b>	<b>ADAM J STANLEY</b>							
		14863	115	SALARIES - FULL TIME FIRE		\$0.00	\$0.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$0.00</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$0.00</b>	

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<hr/>							
28800000 513000 SAFER-Medicare Tax							
			1100	MEDICARE		\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
28800000 514250 SAFER-INPRS-77 Fire City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
28800000 516000 SAFER-Med Insurance-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$0.00
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$0.00
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$0.00
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.00
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$0.00
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$0.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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28800000 518000 SAFER-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.00	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.00	
			8200	VISION EMPLOYEE ONLY		\$0.00	\$0.00	
					<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$0.00	
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	14873	105 SALARIES - FULL TIME		\$0.00	\$1,228.89	
			14873	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
					<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>
					<b>Account Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>
60603611 512000 WOp-Coll Op-FICA			1000	FICA		\$0.00	\$72.83	
					<b>Total</b>	<b>\$0.00</b>	<b>\$72.83</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$72.83</b>	
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$17.03	
					<b>Total</b>	<b>\$0.00</b>	<b>\$17.03</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.03</b>	

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60603611 514600 WOp-Coll Op- INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$137.64	
						<b>Total</b>	<b>\$0.00</b>	<b>\$137.64</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$137.64</b>
60603611 516000 WOp-Coll Op- Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
						<b>Total</b>	<b>\$0.00</b>	<b>\$203.93</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.93</b>
60603611 517000 WOp-Coll Op- Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
						<b>Total</b>	<b>\$0.00</b>	<b>\$13.79</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.79</b>
60603611 518000 WOp-Coll Op- Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.25</b>
60603611 519200 WOp-Coll Op- Life Ins			8300	BASIC LIFE		\$0.00	\$2.45	
						<b>Total</b>	<b>\$0.00</b>	<b>\$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>

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60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	14817	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	14750	105 SALARIES - FULL TIME		\$0.00	\$1,994.37	
					14750	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		14673	105 SALARIES - FULL TIME		\$0.00	\$1,831.81			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,831.81</b>
			<b>Account Total</b>						<b>\$0.69</b>	<b>\$5,716.28</b>
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$340.01			
	<b>Total</b>						<b>\$0.00</b>	<b>\$340.01</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$340.01</b>		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$79.52			
	<b>Total</b>						<b>\$0.00</b>	<b>\$79.52</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$79.52</b>		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$640.22			
	<b>Total</b>						<b>\$0.00</b>	<b>\$640.22</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$640.22</b>		

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60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$384.35
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,226.12
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,610.47</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,610.47</b>
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.85
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
			<b>Total</b>			<b>\$0.00</b>	<b>\$125.11</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$125.11</b>
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.07
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
			<b>Total</b>			<b>\$0.00</b>	<b>\$17.47</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$17.47</b>
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$10.90
			<b>Total</b>			<b>\$0.00</b>	<b>\$10.90</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$10.90</b>
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.48
			<b>Total</b>			<b>\$0.00</b>	<b>\$26.48</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$26.48</b>

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	14854	105 SALARIES - FULL TIME		\$0.00	\$830.29			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$830.29</b>
	6002 / 1984	DAVID C MCKINLEY	14806	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	14672	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	14763	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	14678	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			14678	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 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$201.20		
		<b>Total</b>						<b>\$0.00</b>	<b>\$201.20</b>	
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$201.20</b>	
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$47.06			



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60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35	
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.35</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.35</b>	
60603622 519300 WOp- PumpMnt 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>	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	14805	105	SALARIES - FULL TIME	\$0.00	\$1,594.72	
			14805	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	14769	105	SALARIES - FULL TIME	\$0.00	\$1,633.72	
			14769	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	14797	105	SALARIES - FULL TIME	\$0.00	\$1,468.63	
					<b>Employee Total</b>			<b>\$0.00</b>
	6002 / 2230	CAITLIN J YOUNG	14892	105	SALARIES - FULL TIME	\$0.00	\$1,340.00	
			14892	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
				<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,380.00</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	14843	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			14843	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	14775	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		14775	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	14829	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		14829	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	14700	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	14765	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		14765	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>			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2230	CAITLIN J YOUNG	14892	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$284.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$284.63</b>

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	14843	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.36	
			<b>Employee Total</b>					
	6002 / 2641	CARL S RANDALL	14829	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.05	
			<b>Employee Total</b>					
6002 / 2700	OSCAR DE ARMAS	14700	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$23.72		
		<b>Employee Total</b>						<b>\$0.00</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$330.76</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$330.76</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$768.77	
	<b>Total</b>						<b>\$0.00</b>	<b>\$768.77</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$768.77</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$179.80	
	<b>Total</b>						<b>\$0.00</b>	<b>\$179.80</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.80</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,431.36	
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,431.36</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,431.36</b>



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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	14854	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	14806	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	14672	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	14763	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	14678	105 SALARIES - FULL TIME		\$0.00	\$558.16
			14678	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>\$3,510.84</b>
60603632 512000 WOp- TrmtMnt FICA				1000 FICA		\$0.00	\$201.22

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<b>60603632 512000 WOp- TrmtMnt FICA</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$201.22</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$201.22</b>
<b>60603632 513000 WOp- TrmtMnt Medicare</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$47.05</b>
			1100	MEDICARE		\$0.00	\$47.05		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$47.05</b>
<b>60603632 514600 WOp- TrmtMnt INPRS</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$393.21</b>
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$393.21		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$393.21</b>
<b>60603632 516000 WOp- TrmtMnt Med Ins</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$1,276.79</b>
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.86		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,276.79</b>
<b>60603632 517000 WOp- TrmtMnt Dental Ins</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$98.02</b>
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78		
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.24		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$98.02</b>

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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
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.98</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.98</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.75
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.75</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.75</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	14791	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			14791	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			<b>Employee Total</b>			<b>\$0.19</b>	<b>\$1,004.81</b>
	6000 / 2719	JORDAN D KURTH	14788	105 SALARIES - FULL TIME		\$0.00	\$1,320.00
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,320.00</b>		
<b>Account Total</b>				<b>\$0.19</b>	<b>\$2,324.81</b>		
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	14848	155 SALARIES - TEMP/SEASONAL PT	16.25	\$0.00	\$186.88

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<b>60603633 511202 WOp-Lab Salaries PT Temp</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$186.88</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$186.88</b>
<b>60603633 512000 WOp-Lab FICA</b>								
				1000	FICA	\$0.00	\$153.33	
						<b>Total</b>	<b>\$0.00</b>	<b>\$153.33</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$153.33</b>
<b>60603633 513000 WOp-Lab Medicare</b>								
				1100	MEDICARE	\$0.00	\$35.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$35.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.86</b>
<b>60603633 514600 WOp-Lab INPRS</b>								
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$260.38	
						<b>Total</b>	<b>\$0.00</b>	<b>\$260.38</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$260.38</b>
<b>60603633 515000 WOp-Lab Unemploy Comp Tax</b>								
				8999	UNEMPLOYMENT	\$0.00	\$10.65	
						<b>Total</b>	<b>\$0.00</b>	<b>\$10.65</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.65</b>
<b>60603633 516000 WOp-Lab Med Ins</b>								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$110.10	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$420.38	
						<b>Total</b>	<b>\$0.00</b>	<b>\$530.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$530.48</b>

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<hr/>							
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$40.74</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$40.74</b>
	<hr/>						
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.88</b>
	<hr/>						
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$4.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.90</b>
<hr/>							
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$4.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.79</b>
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	14824	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			14824	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$566.94</b>

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60603641 511101 WOp- AdmPlnt Salary Dept Head	6003 / 2204	DAVID S HENDERSON	14755	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68			
			14755	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			<b>Employee Total</b>						<b>\$2.08</b>	<b>\$2,834.68</b>
			<b>Account Total</b>						<b>\$2.36</b>	<b>\$3,401.62</b>
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	14791	105	SALARIES - FULL TIME	\$0.00	\$1,004.81			
			14791	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00			
			<b>Employee Total</b>						<b>\$0.18</b>	<b>\$1,004.81</b>
			6003 / 1218	VICTOR L VAN ALLEN	14873	105	SALARIES - FULL TIME	\$0.00	\$1,228.88	
14873	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	14678			105	SALARIES - FULL TIME	\$0.00	\$1,116.31		
		14678	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	14765	105	SALARIES - FULL TIME	\$0.00	\$980.19		
14765	910			LIFE INSURANCE FRINGE BENEFIT	\$0.21	\$0.00				
<b>Employee Total</b>						<b>\$0.21</b>	<b>\$980.19</b>			

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2328	AMY E SPANN	14856	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			
			<b>Total</b>						<b>\$0.00</b>	<b>\$130.41</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.41</b>
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$974.50			
			<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>
60603641 516000 WOp- AdmPlnt 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			
			<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>

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<hr/>							
60603641 517000 WOp- AdmPlnt 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
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$107.62</b>
<hr/>							
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>Account Total</b>		<b>\$0.00</b>	<b>\$16.70</b>
<hr/>							
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$18.27
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.27</b>
<hr/>							
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$44.17
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$44.17</b>
<hr/>							
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	14704	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76
			14704	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					<b>Employee Total</b>		<b>\$2.38</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	0902 / 2657	SANA G BOOKER	14680	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$815.39
			14680	910	LIFE INSURANCE FRINGE BENEFIT	\$0.79	\$0.00
			<b>Employee Total</b>			<b>\$0.79</b>	<b>\$815.39</b>
1200 / 2595	BRADLEY P ALEXANDER	14668	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
		14668	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	14725	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
		14725	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	14739	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
		14739	910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00	
		<b>Employee Total</b>			<b>\$1.27</b>	<b>\$1,176.92</b>	
3000 / 2568	EDWARD L GARRISON	14733	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34	
		14733	910	LIFE INSURANCE FRINGE BENEFIT	\$0.63	\$0.00	
		<b>Employee Total</b>			<b>\$0.63</b>	<b>\$1,417.34</b>	

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2718	ERIK A CARLSON	14687	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,307.70			
			14687	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$1,307.70</b>
			<b>Account Total</b>						<b>\$8.20</b>	<b>\$8,048.53</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	14693	105	SALARIES - FULL TIME	\$0.00	\$293.51			
			14693	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00			
			<b>Employee Total</b>						<b>\$0.30</b>	<b>\$293.51</b>
			1200 / 2580	TRACEY L STANIFER	14862	105	SALARIES - FULL TIME	\$0.00	\$752.29	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$752.29</b>			
1200 / 2720	MICHAEL J YOUNG	14893			105	SALARIES - FULL TIME	\$0.00	\$769.23		
		14893			910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00		
		<b>Employee Total</b>						<b>\$0.11</b>	<b>\$769.23</b>	
		1700 / 1015	KATRINA S VAUGHAN	14878	105	SALARIES - FULL TIME	\$0.00	\$598.72		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$598.72</b>			
1700 / 1768	NICOLE A STOCKS			14866	105	SALARIES - FULL TIME	\$0.00	\$814.32		
				14866	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00		
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$814.32</b>	

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1951	HEATHER R KIDWELL	14782	105 SALARIES - FULL TIME		\$0.00	\$708.19		
			<b>Employee Total</b>						<b>\$708.19</b>
	3000 / 2565	ERIN M COOPER	14696	105 SALARIES - FULL TIME		\$0.00	\$924.60		
			<b>Employee Total</b>						<b>\$924.60</b>
	3000 / 2673	JENNIFER J MULLETT	14814	105 SALARIES - FULL TIME		\$0.00	\$725.00		
			<b>Employee Total</b>						<b>\$725.00</b>
	4000 / 1159	JIM F EVERETTE	14717	105 SALARIES - FULL TIME		\$0.00	\$1,943.13		
			14717	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
			<b>Employee Total</b>						<b>\$1,943.13</b>
	4000 / 1846	BEVERLY J SHAW	14844	105 SALARIES - FULL TIME		\$0.00	\$1,098.53		
			14844	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			<b>Employee Total</b>						<b>\$1,098.53</b>
	4000 / 2284	DALE B DIXON	14707	105 SALARIES - FULL TIME		\$0.00	\$320.45		
			14707	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00		
			<b>Employee Total</b>						<b>\$320.45</b>
			<b>Account Total</b>						<b>\$8,947.97</b>

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	14731	150 SALARIES - REGULAR PART-TIME	6.60	\$0.00	\$114.44			
			14731	303 VACATION PART TIME REG	1.65	\$0.00	\$28.61			
			<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 / 1015	KATRINA S VAUGHAN	14878	200 OVERTIME STRAIGHT RATE	0.40	\$0.00	\$7.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$7.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$7.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$7.98</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$999.55			
			<b>Total</b>						<b>\$0.00</b>	<b>\$999.55</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$999.55</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$999.55</b>
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$233.76			
			<b>Total</b>						<b>\$0.00</b>	<b>\$233.76</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$233.76</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$233.76</b>
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,904.50			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,904.50</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,904.50</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,904.50</b>

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$550.50
			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	\$1,559.01
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,243.01</b>
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$7.34
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$70.99
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$98.34
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$248.36</b>
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.46
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.69
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.90</b>

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60603642 519100 WOp- AdmBOW HSA Contrib				2420 HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$375.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$375.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$375.00</b>
60603642 519200 WOp- AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$33.67	
						<b>Total</b>	<b>\$0.00</b>	<b>\$33.67</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.67</b>
60603642 519300 WOp- AdmBOW LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$71.13	
						<b>Total</b>	<b>\$0.00</b>	<b>\$71.13</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$71.13</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE						
			14880	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						
			14756	105 SALARIES - FULL TIME		\$0.00	\$684.42	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$684.42</b>	
1701 / 2393	MICHELE PAYNE							
		14825	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							
		14764	105 SALARIES - FULL TIME		\$0.00	\$1,529.09		

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<b>60603643 511105 WOpCustAct Salary FT</b>						<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>
<b>60603643 512000 WOpCustAct FICA</b>								
				1000	FICA	\$0.00	\$268.47	
						<b>Total</b>	<b>\$0.00</b>	<b>\$268.47</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$268.47</b>
<b>60603643 513000 WOpCustAct Medicare</b>								
				1100	MEDICARE	\$0.00	\$62.78	
						<b>Total</b>	<b>\$0.00</b>	<b>\$62.78</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$62.78</b>
<b>60603643 514600 WOpCustAct INPRS</b>								
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$565.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$565.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$565.48</b>
<b>60603643 516000 WOpCustAct Med Ins</b>								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$297.26	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$407.86	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$551.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,256.87</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,256.87</b>

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<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				<b>Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
<hr/>							
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>
<hr/>							
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>
<hr/>							
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			14874	105 SALARIES - FULL TIME		\$0.00	\$668.08
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$668.08</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	14692	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	14748	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,769.67</b>
	3301 / 2247	ROGER D SCHEIBE	14840	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,769.67</b>
	3301 / 2253	JAMES MILLER	14808	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,769.67</b>
	3301 / 2499	JEFFREY L HENZL	14757	105 SALARIES - FULL TIME		\$0.00	\$1,669.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,669.50</b>
	3301 / 2581	BENJAMIN W KENNEDY	14780	105 SALARIES - FULL TIME		\$0.00	\$1,575.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,575.00</b>
	3301 / 2642	KENT D VICE	14879	105 SALARIES - FULL TIME		\$0.00	\$1,575.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,575.00</b>
	3301 / 2710	PATRICK D DOWELL	14710	105 SALARIES - FULL TIME		\$0.00	\$1,500.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,500.00</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2721	TRAVIS L WALTERS	14883	105 SALARIES - FULL TIME		\$0.00	\$1,500.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$15,686.69</b>
60603650 511300 WOpSanOp Salary OT	3301 / 2721	TRAVIS L WALTERS	14883	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$14.06
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$14.06</b>
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$932.52
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$932.52</b>
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$218.10
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$218.10</b>
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$74.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,683.64
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,758.47</b>
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$10.70

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<b>60603650 515000 WOpSanOp Unempl Comp Tax</b>						<b>Total</b>	<b>\$0.00</b>	<b>\$10.70</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.70</b>
<b>60603650 516000 WOpSanOp Med Ins</b>								
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$790.82	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,145.71	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,797.29</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,797.29</b>
<b>60603650 517000 WOpSanOp Dental Ins</b>								
			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	\$53.46	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$168.46	
						<b>Total</b>	<b>\$0.00</b>	<b>\$290.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$290.18</b>
<b>60603650 518000 WOpSanOp Vision Ins</b>								
			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	\$8.73	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$16.75	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 518000 WOpSanOp Vision Ins					<b>Total</b>	<b>\$0.00</b>	<b>\$38.48</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$38.48</b>
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$31.33
					<b>Total</b>	<b>\$0.00</b>	<b>\$31.33</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$31.33</b>
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$60.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$60.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$60.50</b>
<hr/>							
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			14880	105 SALARIES - FULL TIME		\$0.00	\$177.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$177.05</b>
<hr/>							
	1701 / 2286	KATHLEEN M HENDERSON					
			14756	105 SALARIES - FULL TIME		\$0.00	\$76.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$76.05</b>
<hr/>							
	1701 / 2393	MICHELE PAYNE					
			14825	105 SALARIES - FULL TIME		\$0.00	\$138.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.01</b>

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63100000 511105 SWROp- Salaries FT Regular	3000 / 2727	MARCUS D SMITH	14853	105	SALARIES - FULL TIME		\$2,153.85		
			14853	910	LIFE INSURANCE FRINGE BENEFIT	\$0.00	\$0.00		
			14853	980	PAY DOCK	37.50	\$0.00	(\$1,076.93)	
			<b>Employee Total</b>					<b>\$0.23</b>	<b>\$1,076.92</b>
3300 / 1152	PAUL A KULL	14787	105	SALARIES - FULL TIME		\$1,105.12			
		14787	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	14760	105	SALARIES - FULL TIME		\$472.53	
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$472.53</b>			
3305 / 87	JAMES W HEDDEN			14753	105	SALARIES - FULL TIME		\$1,893.94	
				<b>Employee Total</b>					<b>\$0.00</b>
		3305 / 1820	DOUGLAS C PERKINS	14826	105	SALARIES - FULL TIME		\$1,831.81	
				<b>Employee Total</b>					<b>\$0.00</b>
<b>Account Total</b>					<b>\$0.76</b>	<b>\$6,771.43</b>			
63100000 511300 SWROp- Salaries Overtime	3300 / 1318			JUSTIN HITCHCOCK	14760	205	OVERTIME 1.5 TIMES	0.06	\$2.22
		<b>Employee Total</b>					<b>\$0.00</b>	<b>\$2.22</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511300 SWROp-Salaries Overtime	3305 / 87	JAMES W HEDDEN	14753	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.63		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$26.63</b>
<hr/>									
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$405.11		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$405.11</b>
<hr/>									
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$94.75		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$94.75</b>
<hr/>									
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$297.57		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$464.08		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$761.65</b>
<hr/>									
63100000 515000 SWROp-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$7.62		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 516000 SWROp- Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$803.70
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$375.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,006.62</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,006.62</b>
<hr/>							
63100000 517000 SWROp- Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$66.99
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.17
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
			<b>Total</b>			<b>\$0.00</b>	<b>\$160.13</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$160.13</b>
<hr/>							
63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.41
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.97
			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>\$23.21</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$23.21</b>	
<hr/>							
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$22.97
			<b>Total</b>			<b>\$0.00</b>	<b>\$22.97</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$22.97</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$26.17
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.17</b>
					<b>Grand Total</b>	<b>\$141.63</b>	<b>\$554,517.99</b>

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**PAYROLL VOUCHER REGISTER  
Summary by Fund**

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<b>Fund</b>	<b>Amount</b>
General Fund	\$402,230.30
Motor Vehicle Highway	\$16,738.20
Economic Develop Income Tax	\$9,439.59
Rental Housing Inspection	\$5,240.40
Community Dev Block Grant	\$155.41
Police Project-Oper Grants	\$229.08
SAFER Grant	\$0.00
Wastewater Utility Operating	\$110,176.50
Stormwater Revenue	\$10,308.51
<b>GRAND TOTAL</b>	<b>\$554,517.99</b>