

Warrant 122614

PAYROLL VOUCHER REGISTER

Period
12/6/2014 to 12/19/2014

Board of Public Works and Safety

Check Date
12/26/2014

We have examined the vouchers listed on the foregoing voucher register, consisting of 61 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$436,403.86 . Dated this 30 day of December, 2014 .

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.

Judith C Moore , Clerk-Treasurer

Signature

December 24 , 20 14 .

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Board of Public Works and Safety

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12/26/2014

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	1813	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,482.08		
			Employee Total						\$0.00
									\$1,482.08
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	1813	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
									\$0.00
						Account Total	\$7.03		
						\$7.03	\$1,482.08		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	1859	105 SALARIES - FULL TIME		\$0.00	\$863.21		
			Employee Total						\$0.00
									\$863.21
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	1847	105 SALARIES - FULL TIME		\$0.00	\$1,174.05		
			1847	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
						\$0.25	\$1,174.05		
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	1760	105 SALARIES - FULL TIME		\$0.00	\$1,021.04		
			Employee Total						\$0.00
									\$1,021.04
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	1709	105 SALARIES - FULL TIME		\$0.00	\$1,625.45		
			Employee Total						\$0.00
									\$1,625.45

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10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	1737	105 SALARIES - FULL TIME		\$0.00	\$730.94			
			1737	566 COMP TIME PAID	10.74	\$0.00	\$209.54			
			Employee Total						\$0.00	\$940.48
			Account Total						\$0.25	\$5,624.23
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN	1859	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$51.80			
			1859	205 OVERTIME 1.5 TIMES	1.80	\$0.00	\$51.79			
			Employee Total						\$0.00	\$103.59
			0200 / 1768	NICOLE A STOCKS	1847	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$78.28	
1847	205 OVERTIME 1.5 TIMES	15.30			\$0.00	\$598.77				
1847	566 COMP TIME PAID	45.00			\$0.00	\$1,174.06				
Employee Total						\$0.00	\$1,851.11			
0200 / 1951	HEATHER R KIDWELL	1760	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$68.06				
		1760	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$204.21				
		1760	566 COMP TIME PAID	18.00	\$0.00	\$408.41				
		Employee Total						\$0.00	\$680.68	
0201 / 2286	KATHLEEN M HENDERSON	1737	200 OVERTIME STRAIGHT RATE	1.24	\$0.00	\$24.36				
		1737	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.24				
		Employee Total						\$0.00	\$53.60	
		Account Total						\$0.00	\$2,688.98	

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<hr/>							
10200000 512000 CT-FICA							
			1000	FICA		\$0.00	\$588.61
						Total	\$0.00
						Account Total	\$588.61
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10200000 513000 CT-Medicare Tax							
			1100	MEDICARE		\$0.00	\$137.66
						Total	\$0.00
						Account Total	\$137.66
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10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$819.74
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$111.34
						Total	\$0.00
						Account Total	\$931.08
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			1846	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
<hr/>							
10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
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10300000 513000 Court-Medicare							
			1100	MEDICARE		\$0.00	\$11.51

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10300000 513000 Court-Medicare						Total	\$0.00	\$11.51
						Account Total	\$0.00	\$11.51
11000000 511101 Mayor-Mayor Salary								
0102 / 2192		JOHN R DENNIS						
			1684	160	SALARIES-ELECTED FULL-TIME	\$0.00	\$1,762.92	
			1684	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00	
						Employee Total	\$3.57	\$1,762.92
						Account Total	\$3.57	\$1,762.92
11000000 511105 Mayor-Salaries, FT Regular								
0100 / 2193		BETINA S COCHRAN						
			1676	105	SALARIES - FULL TIME	\$0.00	\$1,598.62	
						Employee Total	\$0.00	\$1,598.62
1400 / 1617		DIANE M FOSTER						
			1707	105	SALARIES - FULL TIME	\$0.00	\$1,569.23	
			1707	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00	
						Employee Total	\$2.38	\$1,569.23
						Account Total	\$2.38	\$3,167.85
11000000 511201 Mayor-Salaries, PT Reg								
1401 / 2326		MEGAN R FURST						
			1713	150	SALARIES - REGULAR PART-TIME	44.20	\$540.57	
						Employee Total	\$0.00	\$540.57
						Account Total	\$0.00	\$540.57
11000000 512000 Mayor-FICA								
				1000	FICA	\$0.00	\$468.97	
						Total	\$0.00	\$468.97
						Account Total	\$0.00	\$468.97

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11000000 513000 Mayor-Medicare			1100	MEDICARE		\$0.00	\$109.68	
						Total	\$0.00	\$109.68
						Account Total	\$0.00	\$109.68
11000000 514000 Mayor-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$552.24	
						Total	\$0.00	\$552.24
						Account Total	\$0.00	\$552.24
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	1664	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,500.44	
			1664	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
					Employee Total	\$0.69	\$1,500.44	
					Account Total	\$0.69	\$1,500.44	
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	1667	105	SALARIES - FULL TIME	\$0.00	\$2,141.29	
			1667	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
					Employee Total	\$0.46	\$2,141.29	
3000 / 1980	JON M MUNN	1795	105	SALARIES - FULL TIME	\$0.00	\$1,880.12		
				Employee Total	\$0.00	\$1,880.12		
3000 / 2565	ERIN M COOPER	1679	105	SALARIES - FULL TIME	\$0.00	\$740.62		
				Employee Total	\$0.00	\$740.62		

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	1717	105 SALARIES - FULL TIME		\$0.00	\$1,907.70			
			1717	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			Employee Total						\$0.66	\$1,907.70
			Account Total						\$1.12	\$6,669.73
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	1669	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$326.40			
			Employee Total						\$0.00	\$326.40
			Account Total						\$0.00	\$326.40
			Account Total						\$0.00	\$326.40
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	1820	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$125.00			
			Employee Total						\$0.00	\$125.00
			Account Total						\$0.00	\$125.00
			Account Total						\$0.00	\$125.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$490.64			
			Total						\$0.00	\$490.64
			Account Total						\$0.00	\$490.64
			Account Total						\$0.00	\$490.64
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$114.75			
			Total						\$0.00	\$114.75
			Account Total						\$0.00	\$114.75
			Account Total						\$0.00	\$114.75
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$915.05			
			Account Total						\$0.00	\$915.05

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13000000 514000 Eng-INPRS-Civilian							Total	\$0.00	\$915.05
							Account Total	\$0.00	\$915.05
13400000 511101 Fac-Salaries, Dept Head									
	3400 / 2532	TIMOTHY A CLARK							
			1674	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,615.39		
			1674	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
							Employee Total	\$2.12	\$2,615.39
							Account Total	\$2.12	\$2,615.39
13400000 511201 Fac-Salaries, Part Time Reg									
	8001 / 2509	ELIZABETH A DEHAHN							
			1683	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$112.20		
							Employee Total	\$0.00	\$112.20
							Account Total	\$0.00	\$112.20
13400000 512000 Fac-FICA									
				1000 FICA		\$0.00	\$169.25		
							Total	\$0.00	\$169.25
							Account Total	\$0.00	\$169.25
13400000 513000 Fac-Medicare									
				1100 MEDICARE		\$0.00	\$39.58		
							Total	\$0.00	\$39.58
							Account Total	\$0.00	\$39.58
13400000 514000 Fac-INPRS-Civilian									
				7000 INPRS - RETIREMENT		\$0.00	\$292.92		
							Total	\$0.00	\$292.92
							Account Total	\$0.00	\$292.92

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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	1688	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,784.97			
			1688	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,784.97
			Account Total						\$1.38	\$2,784.97
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	1677	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94			
			1677	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,312.94
			7000 / 26	MICHAEL D FRANCIS	1711	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,508.59	
1711	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
Employee Total						\$2.12	\$2,508.59			
7000 / 28	NANCEE L HETRICK	1739			110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68		
		1739	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,096.68	
		7000 / 41	CHRISTOPHER J LEROUX	1766	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,635.38		
1766	910 LIFE INSURANCE FRINGE BENEFIT				\$1.38	\$0.00				
Employee Total						\$1.38	\$2,635.38			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	7000 / 45	DANIEL D MARVIN	1775	110	SALARIES - FULLTIME PD OFFICER		\$2,508.59		
			1775	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$2.12
									\$2,508.59
7000 / 46	JANET A WINSLOW	1869	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68			
		1869	700	SPECIALTY PAY - PD TECHNICIAN	31.00	\$206.38			
		1869	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$1.98	
						\$2,303.06			
7000 / 134	MICHAEL R MAX	1778	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68			
		1778	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$1.06	
								\$2,096.68	
7000 / 531	MARK A RIDGE	1816	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68			
		1816	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$1.06	
								\$2,096.68	
7000 / 533	MARSHA A MILLER	1790	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68			
		1790	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.69	
								\$2,096.68	
7000 / 654	GARY L SPARGER	1839	110	SALARIES - FULLTIME PD OFFICER		\$2,508.59			

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17000000 511105 Police-Salaries, Full Time Reg			1839	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	Employee Total						\$1.38
<hr/>							
	7000 / 707	KEVIN J COOMEY					
			1678	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1678	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,096.68
<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB					
			1690	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1690	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1690	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,136.68
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	7000 / 874	CYNTHIA A MARION					
			1773	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94
			1773	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,312.94
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			1716	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,413.64
			1716	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,413.64

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1248	KEVIN A FLYNN	1703	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94			
			1703	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			1703	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,352.94
7000 / 1258	FREDRICK TOWNSEND		1853	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,195.37			
			1853	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,195.37
			7000 / 1331	JASON H PHILHOWER		1808	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94
1808	910 LIFE INSURANCE FRINGE BENEFIT					\$0.92	\$0.00			
Employee Total						\$0.92	\$2,312.94			
7000 / 1398	DAVID A VANVACTOR					1858	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,413.64
			1858	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			1858	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,453.64
7000 / 1479	TROY W HARRIS		1727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,413.64			
			1727	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,413.64
			7000 / 1481	GARY C WARD						

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17000000 511105 Police-Salaries, Full Time Reg			1863	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1863	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1863	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,136.68
7000 / 1533		JEFFREY A KIRBY					
			1762	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1762	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,096.68
7000 / 1606		WILLIAM J DEARING					
			1681	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1681	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,096.68
7000 / 1676		DAVID E LORD					
			1770	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,413.64
			1770	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,413.64
7000 / 1681		ARTHUR A CHOATE					
			1672	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94
			1672	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,352.94
7000 / 1692		ADAM S FERGUSON					
			1699	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68

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17000000 511105 Police-Salaries, Full Time Reg			1699	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
7000 / 1740		DAVID S SMITH					
			1834	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1834	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1834	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,136.68
7000 / 1755		JEFFREY D DECKER					
			1682	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1682	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,096.68
7000 / 1798		MARCUS D SLIFER					
			1878	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1878	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1878	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,136.68
7000 / 1842		JOHN D WATSON					
			1865	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,413.64
			1865	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1865	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,453.64
7000 / 1907		STASON L WIETE					

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17000000 511105 Police-Salaries, Full Time Reg			1867	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1867	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68
7000 / 1952		MICHAEL L BREWER					
			1663	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1663	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			1663	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,136.68
7000 / 1976		DONALD S GREENWOOD					
			1723	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1723	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68
7000 / 2015		JONATHAN M EAGER					
			1693	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,312.94
			1693	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,312.94
7000 / 2017		CHAD E KENDRICKS					
			1757	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68
			1757	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	1722	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,195.37			
			1722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,195.37
			<hr/>							
	7000 / 2112	JAMES M SPRAY	1842	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68			
			1842	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			1842	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,136.68
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	7000 / 2134	JONATHAN T MORGAN	1793	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68			
			1793	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			1793	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,136.68
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	7000 / 2199	ADAM MILLER	1787	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,096.68			
			1787	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			1787	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,136.68

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	1657	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68		
			1657	850	SHIFT DIFFERENTIAL \$0.50		\$40.00		
			1657	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$0.37
7000 / 2370	JEFFERY M SPICER	1840	110	SALARIES - FULLTIME PD OFFICER		\$2,195.37			
		1840	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.28	\$2,195.37
		7000 / 2403	ARON M THOMPSON	1851	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68	
1851	700			SPECIALTY PAY - PD TECHNICIAN	1.00	\$2,429.96			
1851	850			SHIFT DIFFERENTIAL \$0.50		\$40.00			
1851	910			LIFE INSURANCE FRINGE BENEFIT		\$0.00			
Employee Total						\$0.37	\$4,566.64		
7000 / 2439	BRANDON J BONNELL	1660	110	SALARIES - FULLTIME PD OFFICER		\$2,096.68			
		1660	850	SHIFT DIFFERENTIAL \$0.50		\$40.00			
		1660	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$0.37	\$2,136.68
7000 / 2579	JORDAN D GLICK	1718	110	SALARIES - FULLTIME PD OFFICER		\$1,823.43			
		Employee Total						\$0.00	\$1,823.43

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2586	ELIZABETH T ROMSTADT	1819	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,823.43
			Employee Total			\$0.00	\$1,823.43
	7000 / 2589	OCTAVIO D GAETA	1714	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,823.43
			Employee Total			\$0.00	\$1,823.43
	7001 / 29	TAMRA K HOLDER	1743	105 SALARIES - FULL TIME		\$0.00	\$1,485.28
			Employee Total			\$0.00	\$1,485.28
	7001 / 497	VICKIE J DENSON	1685	105 SALARIES - FULL TIME		\$0.00	\$1,485.28
			Employee Total			\$0.00	\$1,485.28
	7001 / 1450	JEFFREY D MARTIN	1774	105 SALARIES - FULL TIME		\$0.00	\$1,485.11
			Employee Total			\$0.00	\$1,485.11
	7001 / 1686	KATHRYN A MCCORKLE	1782	105 SALARIES - FULL TIME		\$0.00	\$1,317.38
			Employee Total			\$0.00	\$1,317.38
	7001 / 1689	JERRY D BURK	1666	105 SALARIES - FULL TIME		\$0.00	\$1,791.87
			Employee Total			\$0.00	\$1,791.87
	7001 / 1702	DAVID R STOIKE	1848	105 SALARIES - FULL TIME		\$0.00	\$1,453.37
			Employee Total			\$0.00	\$1,453.37

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	1761	105 SALARIES - FULL TIME		\$0.00	\$1,791.87		
			Employee Total						\$0.00
7001 / 1917	KIMBERLY A HINES	1740	105 SALARIES - FULL TIME		\$0.00	\$1,453.37			
		1740	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	
7001 / 1926	JASON A TIMMONS	1852	105 SALARIES - FULL TIME		\$0.00	\$1,493.39			
		1852	709 SPECIALTY PAY - IDACS	275.00	\$0.00	\$226.05			
		1852	712 SPECIALTY PAY - DISPATCH TRAIN	1.00	\$0.00	\$250.00			
		Employee Total						\$0.00	
7001 / 2282	RICHARD L WALKER	1862	105 SALARIES - FULL TIME		\$0.00	\$1,954.34			
		1862	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
		Employee Total						\$1.06	
7001 / 2346	DAVID H PAYNE	1803	105 SALARIES - FULL TIME		\$0.00	\$1,453.37			
		1803	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	
7001 / 2441	NATHANIEL J FOSTER	1708	105 SALARIES - FULL TIME		\$0.00	\$1,453.37			
		1708	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2458	WENDY A JENKINSON	1751	105 SALARIES - FULL TIME		\$0.00	\$1,453.37
			1751	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,493.37
7001 / 2563	JAMIE B HAMILTON	1725	105 SALARIES - FULL TIME		\$0.00	\$1,332.22	
		Employee Total			\$0.00	\$1,332.22	
		7001 / 2566	ANNA K SAYLOR	1821	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,332.22	
7001 / 2577	MARK A GOSNEY			1720	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,615.38	
		7001 / 2587	SCOTT M FOHR	1704	105 SALARIES - FULL TIME		\$0.00
1704	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00	
Employee Total					\$1.06	\$1,954.34	
Account Total					\$42.89	\$128,701.63	
17000000 511201 Police-Salaries, PT Reg	1201 / 2590	DAVID H PAYNE	1804	150 SALARIES - REGULAR PART-TIME	53.00	\$0.00	\$1,272.00
			1804	550 CITY HOLIDAY DAY OFF PART TIME	8.50	\$0.00	\$204.00
			Employee Total			\$0.00	\$1,476.00

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17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	1721	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$823.50		
			Employee Total						\$0.00
			\$823.50						
			<hr/>						
17000000 511202 Police-Salaries, PT Seas/Temp	7002 / 1181	WILMA J MILLS	1791	150 SALARIES - REGULAR PART-TIME	41.90	\$0.00	\$585.76		
			1791	303 VACATION PART TIME REG	13.10	\$0.00	\$183.13		
			1791	403 SICK PART TIME REG	3.00	\$0.00	\$41.94		
			Employee Total						\$0.00
			\$810.83						
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	1831	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total						\$0.00
			\$314.50						
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	1777	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			Employee Total						\$0.00
			\$283.05						
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	1754	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
			Employee Total						\$0.00
			\$298.78						
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1597	VICKI L BURCH	1665	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$31.45		
			Employee Total						\$0.00
			\$31.45						
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	1706	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total						\$0.00
			\$314.50						

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE	1815	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$408.85				
			Employee Total						\$408.85		
			7003 / 2401	LISA M SINHA	1833	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$220.15		
					Employee Total						\$220.15
					7003 / 2564	SHAWN M NEWMAN	1799	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$164.70
Employee Total							\$164.70				
7003 / 2570	JEANETTE L BENNETT	1656	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23					
		Employee Total						\$330.23			
		Account Total						\$2,366.21			
17000000 511300 Police-Salaries, Overtime	7001 / 1917	KIMBERLY A HINES	1740	205 OVERTIME 1.5 TIMES	22.00	\$0.00	\$616.02				
			Employee Total						\$616.02		
			7001 / 1926	JASON A TIMMONS	1852	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.00		
					Employee Total						\$56.00
			7001 / 2441	NATHANIEL J FOSTER	1708	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.00		
Employee Total						\$56.00					

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17000000 511300 Police-Salaries, Overtime	7001 / 2458	WENDY A JENKINSON	1751	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$336.01		
			Employee Total						\$336.01
			<hr/>						
17000000 512000 Police-FICA	7001 / 2563	JAMIE B HAMILTON	1725	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$62.45		
			Employee Total						\$62.45
			Account Total						\$1,126.48
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$2,018.37		
	Total						\$2,018.37		
	Account Total						\$2,018.37		
17000000 514000 Police-INPRS Civilian				1100 MEDICARE		\$0.00	\$1,766.27		
	Total						\$1,766.27		
	Account Total						\$1,766.27		
17000000 514210 Police-INPRS-77 City Share				7000 INPRS - RETIREMENT		\$0.00	\$3,153.61		
				7100 1977 POLICE RETIREMENT		\$0.00	\$18,174.20		
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$826.10		
Total						\$19,000.30			
Account Total						\$19,000.30			

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	1732	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,784.97			
			1732	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,784.97
			Account Total						\$2.08	\$2,784.97
18000000 511105 Fire-Salaries Full Time Reg	8000 / 58	DANIEL J MILLER	1788	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1788	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,096.68
			8000 / 61	JEFFREY L HOLDER	1742	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,466.18	
1742	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
Employee Total						\$3.97	\$2,466.18			
8000 / 63	TERRY JONES	1755			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60		
		1755	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00				
		Employee Total						\$6.09	\$2,330.60	
		8000 / 65	ROBERT A MOLTER	1792	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,466.18		
1792	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
Employee Total						\$3.97	\$2,466.18			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	1841	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,466.18			
			1841	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,466.18
			<hr/>							
			8000 / 72	BRET F YUNDT						
			1874	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1874	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,096.68			
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	8000 / 133	MICHAEL A ANTHROP								
			1650	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60			
			1650	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,330.60			
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	8000 / 487	GREGORY L BOOTH								
			1662	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60			
			1662	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
Employee Total						\$3.97	\$2,330.60			
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	8000 / 541	BRUCE A SIGMAN								
			1832	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60			
			1832	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
Employee Total						\$1.38	\$2,330.60			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	1652	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60			
			1652	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,330.60
			<hr/>							
	8000 / 835	DANNIE W NEAL	1796	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,239.00			
			1796	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,239.00
			<hr/>							
	8000 / 860	JEFFREY M RICHARDS	1814	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,239.00			
			1814	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,239.00
			<hr/>							
	8000 / 1024	DREW B FELLURE	1697	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1697	720 SPECIALTY PAY - FIRE SERGEANT	1.00	\$0.00	\$435.07			
			1697	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,531.75
	8000 / 1221	JOHN B IRR	1746	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,330.60			
			1746	723 SPECIALTY PAY - FIRE MASTER	1.00	\$0.00	\$435.07			
			1746	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,765.67
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	8000 / 1252	ANTONY O SCHUTTER								

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18000000 511105 Fire-Salaries Full Time Reg			1824	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,627.44
			1824	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,627.44
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	8000 / 1417	EDWARD T MORRIS					
			1794	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1794	720 SPECIALTY PAY - FIRE SERGEANT	1.00	\$0.00	\$435.07
			1794	725 SPECIALTY PAY - LEAD TRNG INST	1.00	\$0.00	\$570.90
			1794	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$3,102.65
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	8000 / 1462	KEITH B BARKER					
			1651	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,178.36
			1651	720 SPECIALTY PAY - FIRE SERGEANT	1.00	\$0.00	\$435.07
			1651	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,613.43
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	8000 / 1527	JAMES J REDD					
			1812	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1812	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,096.68
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	8000 / 1537	JEFF A NEED					
			1798	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,239.00
			1798	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.00
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	8000 / 1801	BRIAN A HARSHBARGER					

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18000000 511105 Fire-Salaries Full Time Reg			1728	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1728	725 SPECIALTY PAY - LEAD TRNG INST	1.00	\$0.00	\$570.90
			1728	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,667.58
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	8000 / 1929	RYAN P HARBER					
			1726	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1726	725 SPECIALTY PAY - LEAD TRNG INST	1.00	\$0.00	\$570.90
			1726	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,667.58
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	8000 / 2036	BENJAMIN C JONES					
			1753	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1753	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,096.68
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			1767	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1767	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,096.68
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			1658	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,096.68
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			1689	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68

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18000000 511105 Fire-Salaries Full Time Reg			1689	726 SPECIALTY PAY - TRAINING INST	1.00	\$0.00	\$435.07
			1689	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
	Employee Total						\$0.37
<hr/>							
	8000 / 2117	JOHN M KELLER					
			1756	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1756	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68
<hr/>							
	8000 / 2128	KEITH W BURTON					
			1668	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1668	726 SPECIALTY PAY - TRAINING INST	1.00	\$0.00	\$435.07
			1668	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,531.75
<hr/>							
	8000 / 2129	M S CHAPMAN					
			1670	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,096.68
<hr/>							
	8000 / 2130	RYAN M LINDER					
			1769	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1769	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR	1850	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1850	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,096.68
			<hr/>							
	8000 / 2189	JONATHAN W VANNESS	1857	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1857	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,096.68
			<hr/>							
	8000 / 2190	KYLE D GLOVER	1719	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1719	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,096.68
			<hr/>							
	8000 / 2368	JOSEPH M HEATER	1731	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,178.36			
			1731	726 SPECIALTY PAY - TRAINING INST	1.00	\$0.00	\$435.07			
			1731	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,613.43
<hr/>										
	8000 / 2425	SEAN K MAYER	1780	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			
			1780	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,096.68
			<hr/>							
	8000 / 2427	STEPHEN J JENKINSON	1750	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68			

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18000000 511105 Fire-Salaries Full Time Reg			1750	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
	Employee Total						\$0.37
<hr/>							
	8000 / 2452	CHAD A DAZEY					
			1680	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1680	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68
<hr/>							
	8000 / 2453	HECTOR M ZARAGOZA					
			1875	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1875	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,096.68
<hr/>							
	8000 / 2454	BRAD P SCHWARTZ					
			1825	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,096.68
			1825	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,096.68
Account Total						\$46.49	\$88,065.13
<hr/>							
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN					
			1683	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$504.90
Employee Total						\$0.00	\$504.90
Account Total						\$0.00	\$504.90
<hr/>							
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$31.30

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	1845	105 SALARIES - FULL TIME		\$0.00	\$2,124.39
			1845	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,124.39
3300 / 1318	JUSTIN HITCHCOCK	1741	105 SALARIES - FULL TIME		\$0.00	\$1,362.53	
		Employee Total			\$0.00	\$1,362.53	
		3300 / 1977	TONYA L VANAMAN	1855	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$594.57	
3300 / 2046	MICHAEL D MCTAGUE			1786	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,183.06	
		Account Total			\$2.51	\$6,326.75	
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$501.36
	Total					\$0.00	\$501.36
	Account Total					\$0.00	\$501.36
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$117.25
	Total					\$0.00	\$117.25
	Account Total					\$0.00	\$117.25

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20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$952.71		
				Total		\$0.00	\$952.71		
				Account Total		\$0.00	\$952.71		
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	1809	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,362.30		
			1809	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
				Employee Total		\$1.04	\$1,362.30		
				Account Total		\$1.04	\$1,362.30		
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY	1779	105 SALARIES - FULL TIME		\$0.00	\$408.08		
				Employee Total		\$0.00	\$408.08		
			4000 / 1846	BEVERLY J SHAW	1829	105 SALARIES - FULL TIME		\$0.00	\$1,055.87
					1829	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					Employee Total		\$0.53	\$1,055.87	
4000 / 2075	DEBORAH J KERVIN	1759	105 SALARIES - FULL TIME		\$0.00	\$1,113.96			
		Employee Total		\$0.00	\$1,113.96				
4000 / 2284	DALE B DIXON	1687	105 SALARIES - FULL TIME		\$0.00	\$653.81			
		Employee Total		\$0.00	\$653.81				

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	1864	105 SALARIES - FULL TIME		\$0.00	\$1,651.29
						Employee Total	\$0.00 \$1,651.29
	4000 / 2284	DALE B DIXON	1687	105 SALARIES - FULL TIME		\$0.00	\$934.02
						Employee Total	\$0.00 \$934.02
						Account Total	\$0.00 \$3,537.51
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$205.75
						Total	\$0.00 \$205.75
						Account Total	\$0.00 \$205.75
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$48.13
						Total	\$0.00 \$48.13
						Account Total	\$0.00 \$48.13
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$396.20
						Total	\$0.00 \$396.20
						Account Total	\$0.00 \$396.20
28700000 511300 Pol Proj- Salaries Overtime	7000 / 531	MARK A RIDGE	1816	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$196.56
						Employee Total	\$0.00 \$196.56

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 1481	GARY C WARD	1863	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$200.31
			Employee Total			\$0.00	\$200.31
	7000 / 2017	CHAD E KENDRICKS	1757	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$196.56
			Employee Total			\$0.00	\$196.56
	7000 / 2403	ARON M THOMPSON	1851	221 POLICE GRANT PROJECTS	6.50	\$0.00	\$260.41
Employee Total				\$0.00	\$260.41		
7001 / 497	VICKIE J DENSON	1685	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$89.12	
		Employee Total			\$0.00	\$89.12	
		Account Total			\$0.00	\$942.96	
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2540	MICHAEL A ALT	1648	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
			Employee Total			\$0.00	\$1,823.43
	8000 / 2541	CALEB A CHURCH	1673	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
			Employee Total			\$0.00	\$1,823.43
	8000 / 2542	CURTIS R SHIDLER	1830	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
Employee Total				\$0.00	\$1,823.43		

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2571	JEFFREY L LYONS	1771	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
					Employee Total	\$0.00	\$1,823.43
	8000 / 2573	CODY M STACY	1843	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
					Employee Total	\$0.00	\$1,823.43
	8000 / 2578	TRAVIS A BENDER	1655	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43
			Employee Total	\$0.00	\$1,823.43		
8000 / 2591	WILLIAM A SNIDER	1836	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,823.43	
				Employee Total	\$0.00	\$1,823.43	
						Account Total	\$12,764.01
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$182.84
					Total	\$0.00	\$182.84
					Account Total	\$0.00	\$182.84
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,891.35
					Total	\$0.00	\$2,891.35
					Account Total	\$0.00	\$2,891.35

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40200120 511105 CCD IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	1866	105 SALARIES - FULL TIME		\$0.00	\$1,285.20			
			1866	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$1,285.20
40200120 512000 CCD IT-FICA	1200 / 2580	TRACEY L STANIFER	1844	105 SALARIES - FULL TIME		\$0.00	\$1,084.62			
			Employee Total						\$0.00	\$1,084.62
			Account Total						\$0.17	\$2,369.82
40200120 513000 CCD IT-Medicare				1000 FICA		\$0.00	\$141.77			
			Total						\$0.00	\$141.77
			Account Total						\$0.00	\$141.77
40200120 513000 CCD IT-Medicare				1100 MEDICARE		\$0.00	\$33.16			
			Total						\$0.00	\$33.16
			Account Total						\$0.00	\$33.16
40200120 514000 CCD IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$265.42			
			Total						\$0.00	\$265.42
			Account Total						\$0.00	\$265.42
40200120 519100 CCD IT-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$525.00			
			Total						\$0.00	\$525.00
			Account Total						\$0.00	\$525.00

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	1854	105 SALARIES - FULL TIME		\$0.00	\$1,181.17			
			1854	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,181.17
			Account Total						\$1.06	\$1,181.17
			<hr/>							
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$69.88			
			Total						\$0.00	\$69.88
			Account Total						\$0.00	\$69.88
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60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$16.34			
			Total						\$0.00	\$16.34
			Account Total						\$0.00	\$16.34
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60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$132.29			
			Total						\$0.00	\$132.29
			Account Total						\$0.00	\$132.29
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60603612 511105 WOp-CollMnt Salary FT	3300 / 2451	CALEB M OWENS	1801	105 SALARIES - FULL TIME		\$0.00	\$1,317.01			
			Employee Total						\$0.00	\$1,317.01
	3303 / 484	LARRY T NEAL		1797	105 SALARIES - FULL TIME		\$0.00	\$1,816.71		
Employee Total						\$0.00	\$1,816.71			

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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	1730	105 SALARIES - FULL TIME		\$0.00	\$1,916.92		
			Employee Total						\$0.00
			\$1,916.92						
3303 / 2074	HENRY F BELL	1654	105 SALARIES - FULL TIME		\$0.00	\$1,548.72			
		Employee Total						\$0.00	
		\$1,548.72							
Account Total						\$0.00	\$6,599.36		
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$390.34		
	Total						\$0.00		
	\$390.34								
Account Total						\$0.00	\$390.34		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$91.29		
	Total						\$0.00		
	\$91.29								
Account Total						\$0.00	\$91.29		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$739.14		
	Total						\$0.00		
	\$739.14								
Account Total						\$0.00	\$739.14		
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	1712	105 SALARIES - FULL TIME		\$0.00	\$788.08		
			Employee Total						\$0.00
			\$788.08						

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	1835	105 SALARIES - FULL TIME		\$0.00	\$798.05
					Employee Total	\$0.00	\$798.05
	6002 / 1984	DAVID C MCKINLEY	1784	105 SALARIES - FULL TIME		\$0.00	\$762.00
					Employee Total	\$0.00	\$762.00
6002 / 2567	JOHN H BARTON	1653	105 SALARIES - FULL TIME		\$0.00	\$670.00	
				Employee Total	\$0.00	\$670.00	
6003 / 1748	JAMES E BJORK	1659	105 SALARIES - FULL TIME		\$0.00	\$536.48	
		1659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
			Employee Total	\$0.17	\$536.48		
			Account Total	\$0.17	\$3,554.61		
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	1712	200 OVERTIME STRAIGHT RATE	0.37	\$0.00	\$7.39
			1712	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$19.70
			1712	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.39
			Employee Total	\$0.00	\$34.48		
6002 / 1749	THADDEUS S SNEDEKER	1835	200 OVERTIME STRAIGHT RATE	0.12	\$0.00	\$2.49	
				Employee Total	\$0.00	\$2.49	

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60603622 511300 WOp-PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	1653	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.28		
			Employee Total						\$6.28
			Account Total						\$43.25
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$212.01		
			Total						\$212.01
			Account Total						\$212.01
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$49.59		
			Total						\$49.59
			Account Total						\$49.59
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$402.96		
			Total						\$402.96
			Account Total						\$402.96
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	1783	105 SALARIES - FULL TIME		\$0.00	\$1,532.79		
			1783	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$1,572.79
	6002 / 1983	MARK S JANSMA		1748	105 SALARIES - FULL TIME		\$0.00	\$1,570.28	
				1748	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
			Employee Total						\$1,590.28

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	1772	105 SALARIES - FULL TIME		\$0.00	\$1,411.60
			1772	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,431.60
	6002 / 2231	PATRICK A HUWE					
			1745	105 SALARIES - FULL TIME		\$0.00	\$1,439.37
Employee Total						\$0.00	\$1,439.37
	6002 / 2465	WILLIAM G SCOTT					
			1827	105 SALARIES - FULL TIME		\$0.00	\$1,215.97
			1827	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,255.97
	6002 / 2503	HANS T DUONG					
			1692	105 SALARIES - FULL TIME		\$0.00	\$1,215.97
			1692	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,255.97
	6002 / 2575	JONAH B JOHNSON					
			1752	105 SALARIES - FULL TIME		\$0.00	\$1,333.60
			1752	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,373.60
Account Total						\$0.00	\$9,919.58
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2231	PATRICK A HUWE					
			1745	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$107.95
Employee Total						\$0.00	\$107.95
Account Total						\$0.00	\$107.95

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12/6/2014 to 12/19/2014

Board of Public Works and Safety

Check Date
12/26/2014

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$603.76
					Total	\$0.00	\$603.76
					Account Total	\$0.00	\$603.76
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$141.20
					Total	\$0.00	\$141.20
					Account Total	\$0.00	\$141.20
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,123.08
					Total	\$0.00	\$1,123.08
					Account Total	\$0.00	\$1,123.08
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			1712	105 SALARIES - FULL TIME		\$0.00	\$788.08
					Employee Total	\$0.00	\$788.08
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER					
			1835	105 SALARIES - FULL TIME		\$0.00	\$798.04
					Employee Total	\$0.00	\$798.04
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY					
			1784	105 SALARIES - FULL TIME		\$0.00	\$761.99
					Employee Total	\$0.00	\$761.99
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2567	JOHN H BARTON					
			1653	105 SALARIES - FULL TIME		\$0.00	\$670.00
					Employee Total	\$0.00	\$670.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
60603632 511105 WOp-TrmtMnt Salaries FT	6003 / 1748	JAMES E BJORK	1659	105 SALARIES - FULL TIME		\$0.00	\$536.48				
			1659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00				
			Employee Total						\$0.17	\$536.48	
			Account Total						\$0.17	\$3,554.59	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	1712	200 OVERTIME STRAIGHT RATE	0.38	\$0.00	\$7.39				
			1712	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$19.70				
			1712	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.39				
			Employee Total						\$0.00	\$34.48	
6002 / 1749	THADDEUS S SNEDEKER	1835	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.50					
		Employee Total						\$0.00	\$2.50		
6002 / 2567	JOHN H BARTON	1653	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.28					
		Employee Total						\$0.00	\$6.28		
		Account Total						\$0.00	\$43.26		
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$212.03				
				Total						\$0.00	\$212.03
				Account Total						\$0.00	\$212.03
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$49.58				
				Account Total						\$0.00	\$49.58

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<hr/>							
60603632 513000 WOp-TrmtMnt Medicare							
					Total	\$0.00	\$49.58
					Account Total	\$0.00	\$49.58
<hr/>							
60603632 514600 WOp-TrmtMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$402.96
					Total	\$0.00	\$402.96
					Account Total	\$0.00	\$402.96
<hr/>							
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			1768	105 SALARIES - FULL TIME		\$0.00	\$937.51
					Employee Total	\$0.00	\$937.51
					Account Total	\$0.00	\$937.51
<hr/>							
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			1649	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$448.80
					Employee Total	\$0.00	\$448.80
					Account Total	\$0.00	\$448.80
<hr/>							
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$85.80
					Total	\$0.00	\$85.80
					Account Total	\$0.00	\$85.80
<hr/>							
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$20.07
					Total	\$0.00	\$20.07
					Account Total	\$0.00	\$20.07

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60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$105.00	
					Total	\$0.00	\$105.00	
					Account Total	\$0.00	\$105.00	
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	1805	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$544.92	
			1805	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$544.92
60603641 511105 WOp- AdmPInt Salary FT	6003 / 2204	DAVID S HENDERSON	1736	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,724.60	
			1736	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	
						Employee Total	\$2.08	\$2,724.60
						Account Total	\$2.36	\$3,269.52
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI	1768	105 SALARIES - FULL TIME		\$0.00	\$937.50	
								Employee Total
	60603641 511105 WOp- AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	1854	105 SALARIES - FULL TIME		\$0.00	\$1,181.16
1854				910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
						Employee Total	\$1.06	\$1,181.16

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	1659	105 SALARIES - FULL TIME		\$0.00	\$1,072.97	
			1659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
	Employee Total						\$0.35	\$1,072.97
	6003 / 2328	AMY E SPANN						
			1838	105 SALARIES - FULL TIME		\$0.00	\$1,476.50	
Employee Total						\$0.00	\$1,476.50	
Account Total						\$1.41	\$4,668.13	
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$469.82	
	Total						\$0.00	\$469.82
	Account Total						\$0.00	\$469.82
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$109.88	
	Total						\$0.00	\$109.88
	Account Total						\$0.00	\$109.88
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$61.03	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$827.99	
	Total						\$0.00	\$889.02
	Account Total						\$0.00	\$889.02

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60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	1684	160	SALARIES-ELECTED FULL-TIME	\$0.00	\$1,175.28		
			1684	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
	Employee Total						\$2.38	\$1,175.28	
	0200 / 1180	JUDITH C RHODES	1813	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$988.05		
Employee Total						\$0.00	\$988.05		
0202 / 1180	JUDITH C RHODES	1813	910	LIFE INSURANCE FRINGE BENEFIT	\$4.69	\$0.00			
		Employee Total						\$4.69	\$0.00
		3000 / 1931	DAVID M BUCK	1664	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,500.44	
Employee Total						\$0.69	\$1,500.44		
4000 / 2218	CHANDLER M POOLE	1809	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,362.30			
		1809	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
		Employee Total						\$1.04	\$1,362.30
Account Total						\$8.80	\$5,026.07		
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	1676	105	SALARIES - FULL TIME	\$0.00	\$282.11		
Employee Total						\$0.00	\$282.11		

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60603642 511105 WOp-AdmBOW Salary FT	0200 / 1015	KATRINA S VAUGHAN	1859	105 SALARIES - FULL TIME		\$0.00	\$575.48		
			Employee Total						\$0.00
0200 / 1768	NICOLE A STOCKS	1847	105 SALARIES - FULL TIME		\$0.00	\$782.70			
		1847	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	\$782.70
		1760	105 SALARIES - FULL TIME		\$0.00	\$680.69			
Employee Total						\$0.00	\$680.69		
1200 / 2460	JEREMY S WHEELER	1866	105 SALARIES - FULL TIME		\$0.00	\$856.80			
		1866	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
		Employee Total						\$0.11	\$856.80
		1844	105 SALARIES - FULL TIME		\$0.00	\$723.08			
Employee Total						\$0.00	\$723.08		
1400 / 1617	DIANE M FOSTER	1707	105 SALARIES - FULL TIME		\$0.00	\$1,046.16			
		1707	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00			
		Employee Total						\$1.59	\$1,046.16

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	1679	105 SALARIES - FULL TIME		\$0.00	\$740.63		
			Employee Total						\$0.00
	3000 / 2568	EDWARD L GARRISON	1717	105 SALARIES - FULL TIME		\$0.00	\$476.92		
			1717	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17
	4000 / 1159	JIM F EVERETTE	1695	105 SALARIES - FULL TIME		\$0.00	\$1,867.68		
			Employee Total						\$0.00
	4000 / 1846	BEVERLY J SHAW	1829	105 SALARIES - FULL TIME		\$0.00	\$1,055.87		
			1829	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			Employee Total						\$0.53
4000 / 2075			DEBORAH J KERVIN	1759	105 SALARIES - FULL TIME		\$0.00	\$371.32	
	Employee Total						\$0.00	\$371.32	
4000 / 2284	DALE B DIXON	1687	105 SALARIES - FULL TIME		\$0.00	\$280.21			
		Employee Total						\$0.00	\$280.21
Account Total						\$2.57	\$9,739.65		
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	1713	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$95.39		
			Employee Total						\$0.00

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	1669	150 SALARIES - REGULAR PART-TIME	8.00	\$0.00	\$81.60		
			Employee Total						\$81.60
			Account Total						\$176.99
			\$0.00						\$0.00
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	1859	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$34.53		
			1859	205 OVERTIME 1.5 TIMES	1.20	\$0.00	\$34.53		
			Employee Total						\$69.06
			\$0.00						\$0.00
	0200 / 1768	NICOLE A STOCKS	1847	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$52.18		
			1847	205 OVERTIME 1.5 TIMES	10.20	\$0.00	\$399.18		
			1847	566 COMP TIME PAID	30.00	\$0.00	\$782.70		
			Employee Total						\$1,234.06
	0200 / 1951	HEATHER R KIDWELL	1760	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$45.38		
			1760	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$136.13		
			1760	566 COMP TIME PAID	12.00	\$0.00	\$272.28		
			Employee Total						\$453.79
Account Total						\$0.00	\$1,756.91		
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,080.70		
	Total						\$0.00	\$1,080.70	
Account Total						\$0.00	\$1,080.70		

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60603642 513000 WOp- AdmBOW Medicare				1100	MEDICARE		\$252.74	
						\$0.00	\$252.74	
						Total	\$0.00	
						Account Total	\$0.00	
60603642 514600 WOp- AdmBOW INPRS				7000	INPRS - RETIREMENT		\$1,739.88	
						\$0.00	\$1,739.88	
						Total	\$0.00	
						Account Total	\$0.00	
60603642 519100 WOp- AdmBOW HSA Contrib				2402	VOLUNTARY HSA ER CONTRIBUTION		\$350.00	
						\$0.00	\$350.00	
						Total	\$0.00	
						Account Total	\$0.00	
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE		1860	105 SALARIES - FULL TIME		\$1,531.56	
						\$0.00	\$1,531.56	
						Employee Total	\$0.00	
	0201 / 2286	KATHLEEN M HENDERSON		1737	105 SALARIES - FULL TIME		\$657.84	
				1737	566 COMP TIME PAID	9.68	\$188.58	
							\$0.00	\$846.42
							Employee Total	\$0.00
	0201 / 2393	MICHELE PAYNE		1806	105 SALARIES - FULL TIME		\$1,193.86	
							\$0.00	\$1,193.86
							Employee Total	\$0.00
					Account Total	\$0.00		

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60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	1860	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$51.05
			1860	205 OVERTIME 1.5 TIMES	3.60	\$0.00	\$122.53
			Employee Total			\$0.00	\$173.58
0201 / 2286	KATHLEEN M HENDERSON	1737	200 OVERTIME STRAIGHT RATE	1.13	\$0.00	\$21.93	
		1737	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$26.31	
		Employee Total			\$0.00	\$48.24	
Account Total			\$0.00	\$221.82			
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$211.39
	Total			\$0.00	\$211.39		
	Account Total			\$0.00	\$211.39		
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$49.44
	Total			\$0.00	\$49.44		
	Account Total			\$0.00	\$49.44		
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$424.88
	Total			\$0.00	\$424.88		
	Account Total			\$0.00	\$424.88		
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	1855	105 SALARIES - FULL TIME		\$0.00	\$594.57
			Employee Total			\$0.00	\$594.57

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON					
			1675	105	SALARIES - FULL TIME	\$0.00	\$1,816.71
					Employee Total	\$0.00	\$1,816.71
	3301 / 2127	JOHN E HART					
			1729	105	SALARIES - FULL TIME	\$0.00	\$1,479.80
					Employee Total	\$0.00	\$1,479.80
	3301 / 2247	ROGER D SCHEIBE					
			1822	105	SALARIES - FULL TIME	\$0.00	\$1,479.80
					Employee Total	\$0.00	\$1,479.80
	3301 / 2253	JAMES MILLER					
		1789	105	SALARIES - FULL TIME	\$0.00	\$1,479.80	
				Employee Total	\$0.00	\$1,479.80	
3301 / 2433	THOMAS W FOSTER						
		1710	105	SALARIES - FULL TIME	\$0.00	\$1,317.01	
				Employee Total	\$0.00	\$1,317.01	
3301 / 2499	JEFFREY L HENZL						
		1738	105	SALARIES - FULL TIME	\$0.00	\$1,317.01	
				Employee Total	\$0.00	\$1,317.01	
3301 / 2500	BROCK G SEWARD						
		1828	105	SALARIES - FULL TIME	\$0.00	\$1,317.01	
				Employee Total	\$0.00	\$1,317.01	
3301 / 2581	BENJAMIN W KENNEDY						
		1758	105	SALARIES - FULL TIME	\$0.00	\$1,266.36	

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<hr/>						Employee Total	\$0.00	\$1,266.36
60603650 511105 WOpSanOp Salary FT								
<hr/>						Account Total	\$0.00	\$12,068.07
<hr/>								
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$709.97	
<hr/>						Total	\$0.00	\$709.97
<hr/>						Account Total	\$0.00	\$709.97
<hr/>								
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$166.03	
<hr/>						Total	\$0.00	\$166.03
<hr/>						Account Total	\$0.00	\$166.03
<hr/>								
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$66.59	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,285.05	
<hr/>						Total	\$0.00	\$1,351.64
<hr/>						Account Total	\$0.00	\$1,351.64
<hr/>								
60603650 519100 WOpSanOp HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$541.67	
<hr/>						Total	\$0.00	\$541.67
<hr/>						Account Total	\$0.00	\$541.67
<hr/>								
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	1860	105 SALARIES - FULL TIME		\$0.00	\$170.17	
<hr/>						Employee Total	\$0.00	\$170.17

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63100000 511105 SWROp- Salaries FT Regular	0201 / 2286	KATHLEEN M HENDERSON	1737	105 SALARIES - FULL TIME		\$0.00	\$73.09
			1737	566 COMP TIME PAID	1.08	\$0.00	\$20.95
			Employee Total			\$0.00	\$94.04
0201 / 2393	MICHELE PAYNE	1806	105 SALARIES - FULL TIME		\$0.00	\$132.65	
		Employee Total			\$0.00	\$132.65	
		3000 / 2372	MICHAEL A SUSONG	1849	105 SALARIES - FULL TIME		\$0.00
1849	910 LIFE INSURANCE FRINGE BENEFIT				\$0.92	\$0.00	
Employee Total					\$0.92	\$2,475.23	
3300 / 1152	PAUL A KULL	1765	105 SALARIES - FULL TIME		\$0.00	\$1,062.21	
		1765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		Employee Total			\$0.53	\$1,062.21	
3300 / 1318	JUSTIN HITCHCOCK	1741	105 SALARIES - FULL TIME		\$0.00	\$454.18	
		Employee Total			\$0.00	\$454.18	
3305 / 87	JAMES W HEDDEN	1734	105 SALARIES - FULL TIME		\$0.00	\$1,820.39	
		Employee Total			\$0.00	\$1,820.39	
3305 / 1820	DOUGLAS C PERKINS	1807	105 SALARIES - FULL TIME		\$0.00	\$1,620.85	

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63100000 511105 SWROp-Salaries FT Regular							Employee Total	\$0.00	\$1,620.85
							Account Total	\$1.45	\$7,829.72
63100000 511300 SWROp-Salaries Overtime									
0201 / 1561		RHONDA J WADE							
			1860	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.67		
			1860	205 OVERTIME 1.5 TIMES	0.40	\$0.00	\$13.61		
							Employee Total	\$0.00	\$19.28
0201 / 2286		KATHLEEN M HENDERSON							
			1737	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.44		
			1737	205 OVERTIME 1.5 TIMES	0.10	\$0.00	\$2.92		
							Employee Total	\$0.00	\$5.36
							Account Total	\$0.00	\$24.64
63100000 512000 SWROp-FICA									
				1000 FICA		\$0.00	\$470.84		
							Total	\$0.00	\$470.84
							Account Total	\$0.00	\$470.84
63100000 513000 SWROp-Medicare									
				1100 MEDICARE		\$0.00	\$110.11		
							Total	\$0.00	\$110.11
							Account Total	\$0.00	\$110.11
63100000 514600 SWROp-INPRS									
				7000 INPRS - RETIREMENT		\$0.00	\$447.07		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$432.63		

Warrant 122614

PAYROLL VOUCHER REGISTER

Period
12/6/2014 to 12/19/2014

Board of Public Works and Safety

Check Date
12/26/2014

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>					Total	\$0.00	\$879.70
63100000 514600 SWROp- INPRS					Account Total	\$0.00	\$879.70
<hr/>					Grand Total	\$133.34	\$436,403.86

Warrant 122614

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
12/6/2014 to 12/19/2014**

Board of Public Works and Safety

**Check Date
12/26/2014**

Fund	Amount
General Fund	\$304,883.26
Motor Vehicle Highway	\$10,077.75
Economic Develop Income Tax	\$7,740.46
Rental Housing Inspection	\$4,187.59
Police Project-Oper Grants	\$942.96
SAFER Grant	\$15,838.20
Cumulative Capital Development	\$3,335.17
Wastewater Utility Operating	\$80,083.46
Stormwater Revenue	\$9,315.01
GRAND TOTAL	\$436,403.86