

Warrant 022015

PAYROLL VOUCHER REGISTER

Period  
1/31/2015 to 2/13/2015

Board of Public Works and Safety

Check Date  
02/20/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 84 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$543,862.26 . Dated this 24 day of February , 2015 .

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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.

Indira C Meade , Clerk-Treasurer

Signature  
February 20 , 20 15 .

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Board of Public Works and Safety

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02/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	2853	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	2853	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			<b>Employee Total</b>						<b>\$7.03</b>
			<b>Account Total</b>						<b>\$7.03</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	2898	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$880.48</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	2886	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			2886	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
						<b>\$1,197.53</b>			
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	2800	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,041.46</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	2748	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,657.96</b>
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	2776	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$745.55</b>

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<b>10200000 511105 CT-Salaries, FT Regular</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
							<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
<b>10200000 511300 CT-Salaries, Overtime</b>									
<b>0200 / 1768</b>		<b>NICOLE A STOCKS</b>							
			2886	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			2886	205 OVERTIME 1.5 TIMES	5.85	\$0.00	\$233.52		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$313.36</b>
<b>0200 / 1951</b>		<b>HEATHER R KIDWELL</b>							
			2800	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			2800	205 OVERTIME 1.5 TIMES	1.20	\$0.00	\$41.66		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$111.10</b>
<b>0201 / 2286</b>		<b>KATHLEEN M HENDERSON</b>							
			2776	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.88		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$19.88</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$444.34</b>
<b>10200000 512000 CT-FICA</b>									
				1000 FICA		\$0.00	\$439.25		
							<b>Total</b>	<b>\$0.00</b>	<b>\$439.25</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$439.25</b>
<b>10200000 513000 CT-Medicare Tax</b>									
				1100 MEDICARE		\$0.00	\$102.73		
							<b>Total</b>	<b>\$0.00</b>	<b>\$102.73</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$102.73</b>

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$582.62
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.73
				<b>Total</b>		<b>\$0.00</b>	<b>\$668.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$668.35</b>
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,037.44</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,037.44</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$91.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$91.67</b>
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.79
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.40</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$13.09
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.09</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.09</b>
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	2885	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$793.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$49.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.51</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	2725	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			2725	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,798.17</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	2717	105 SALARIES - FULL TIME		\$0.00	\$1,630.59



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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.94	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.44</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.44</b>	
	<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.34</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.34</b>	
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11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	2905	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			2905	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>	
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	2883	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,106.31</b>		
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1200 / 2595	BRADLEY P ALEXANDER	2687	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
		2687	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
		2687	980 PAY DOCK	24.00	\$0.00	(\$750.00)		
				<b>Employee Total</b>	<b>\$0.50</b>	<b>\$750.00</b>		
				<b>Account Total</b>	<b>\$0.67</b>	<b>\$3,167.21</b>		

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<hr/>							
11200000 512000 GF IT-FICA							
			1000	FICA		\$0.00	\$183.58
						<b>Total</b>	<b>\$0.00</b>
							<b>\$183.58</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$183.58</b>
<hr/>							
11200000 513000 GF IT-Medicare							
			1100	MEDICARE		\$0.00	\$42.93
						<b>Total</b>	<b>\$0.00</b>
							<b>\$42.93</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$42.93</b>
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$354.73
						<b>Total</b>	<b>\$0.00</b>
							<b>\$354.73</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$354.73</b>
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,396.71
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,754.88</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,754.88</b>
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$106.80





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11400000 519200 HR-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$3.53
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.53</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			2704	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45
			2704	900	AUTO ALLOWANCE - DAILY	10.00 \$30.00	\$0.00
			2704	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$30.69</b>	<b>\$1,530.45</b>
					<b>Account Total</b>	<b>\$30.69</b>	<b>\$1,530.45</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS					
			2707	105	SALARIES - FULL TIME	\$0.00	\$2,184.12
			2707	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,184.12</b>
	3000 / 1980	JON M MUNN					
			2836	105	SALARIES - FULL TIME	\$0.00	\$1,917.72
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,917.72</b>
	3000 / 2565	ERIN M COOPER					
			2720	105	SALARIES - FULL TIME	\$0.00	\$755.44
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$755.44</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	2756	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			2756	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			<b>Employee Total</b>						<b>\$0.66</b>	<b>\$1,945.85</b>
			<b>Account Total</b>						<b>\$1.35</b>	<b>\$6,803.13</b>
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	2709	150 SALARIES - REGULAR PART-TIME	28.80	\$0.00	\$299.52			
			2709	403 SICK PART TIME REG	3.20	\$0.00	\$33.28			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$332.80</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$332.80</b>
13000000 512000 Eng-FICA			1000	FICA		\$0.00	\$496.07			
	<b>Total</b>						<b>\$0.00</b>	<b>\$496.07</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$496.07</b>		
13000000 513000 Eng-Medicare			1100	MEDICARE		\$0.00	\$116.02			
	<b>Total</b>						<b>\$0.00</b>	<b>\$116.02</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$116.02</b>		
13000000 514000 Eng-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$933.36			
	<b>Total</b>						<b>\$0.00</b>	<b>\$933.36</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$933.36</b>		

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<hr/>							
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,920.47
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,025.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,025.20</b>
	<hr/>						
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$124.60
					<b>Total</b>	<b>\$0.00</b>	<b>\$147.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$147.87</b>
<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.18
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.40</b>
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$16.18
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.18</b>

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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	2714	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			2714	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,779.09</b>
			<b>Account Total</b>						<b>\$3.18</b>	<b>\$2,779.09</b>
13400000 511201 Fac-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	2724	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$114.40</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$114.40</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$114.40</b>
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$179.59			
	<b>Total</b>						<b>\$0.00</b>	<b>\$179.59</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.59</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.59</b>		
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$42.00			
	<b>Total</b>						<b>\$0.00</b>	<b>\$42.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$42.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$42.00</b>		
13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26			
	<b>Total</b>						<b>\$0.00</b>	<b>\$311.26</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$311.26</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$311.26</b>		
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23			
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$17.23</b>		



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	2750	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			2750	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,558.76</b>
7000 / 28	NANCEE L HETRICK	2778	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2778	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
7000 / 41	CHRISTOPHER J LEROUX	2806	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
		2806	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,688.09</b>	
7000 / 45	DANIEL D MARVIN	2816	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
		2816	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,558.76</b>	
7000 / 46	JANET A WINSLOW	2908	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2908	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
7000 / 134	MICHAEL R MAX	2819	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		2819	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	

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17000000 511105 Police-Salaries, Full Time Reg	<b>Employee Total</b>							<b>\$1.98</b>	<b>\$2,138.61</b>
	7000 / 531	<b>MARK A RIDGE</b>							
			2856	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			2856	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,138.61</b>
	7000 / 533	<b>MARSHA A MILLER</b>							
			2831	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			2831	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	<b>Employee Total</b>							<b>\$0.69</b>	<b>\$2,138.61</b>
	7000 / 654	<b>GARY L SPARGER</b>							
		2878	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76		
		2878	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
<b>Employee Total</b>							<b>\$2.12</b>	<b>\$2,558.76</b>	
7000 / 707	<b>KEVIN J COOMEY</b>								
		2719	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		2719	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,138.61</b>	
7000 / 873	<b>JEFFREY J DUNSCOMB</b>								
		2731	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		2731	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>							<b>\$1.06</b>	<b>\$2,138.61</b>	
7000 / 874	<b>CYNTHIA A MARION</b>								
		2814	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20		

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17000000 511105 Police-Salaries, Full Time Reg			2814	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
	<b>Employee Total</b>						<b>\$3.97</b>
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			2755	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2755	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1248	KEVIN A FLYNN					
			2742	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2742	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2742	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 1258	FREDRICK TOWNSEND					
			2892	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2892	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			2848	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2848	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			2897	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			2897	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1479	TROY W HARRIS	2766	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			2766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>
			<hr/>							
7000 / 1481	GARY C WARD	2902	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		2902	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		2902	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,178.61</b>	
<hr/>										
7000 / 1533	JEFFREY A KIRBY	2802	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		2802	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>	
<hr/>										
7000 / 1606	WILLIAM J DEARING	2722	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		2722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
<hr/>										
7000 / 1676	DAVID E LORD	2810	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		2810	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		2810	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,501.91</b>	
<hr/>										
7000 / 1681	ARTHUR A CHOATE									

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17000000 511105 Police-Salaries, Full Time Reg			2712	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2712	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<b>7000 / 1692</b>		<b>ADAM S FERGUSON</b>					
			2739	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2739	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2739	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
<b>7000 / 1740</b>		<b>DAVID S SMITH</b>					
			2874	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2874	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2874	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
<b>7000 / 1755</b>		<b>JEFFREY D DECKER</b>					
			2723	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2723	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
<b>7000 / 1798</b>		<b>MARCUS D SLIFER</b>					
			2917	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2917	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>
<b>7000 / 1842</b>		<b>JOHN D WATSON</b>					
			2904	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91

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17000000 511105 Police-Salaries, Full Time Reg			2904	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2904	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,501.91</b>
<b>7000 / 1907</b>		<b>STASON L WIETE</b>					
			2906	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2906	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
<b>7000 / 1952</b>		<b>MICHAEL L BREWER</b>					
			2703	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2703	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2703	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<b>7000 / 1976</b>		<b>DONALD S GREENWOOD</b>					
			2762	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2762	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
<b>7000 / 2015</b>		<b>JONATHAN M EAGER</b>					
			2734	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			2734	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2734	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,399.20</b>
<b>7000 / 2017</b>		<b>CHAD E KENDRICKS</b>					
			2797	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			2797	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2797	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			2761	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2761	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			2881	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2881	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2881	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			2834	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2834	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2834	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			2828	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2828	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2828	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					

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17000000 511105 Police-Salaries, Full Time Reg			2697	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2697	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2697	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2370	JEFFERY M SPICER					
			2879	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			2879	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			2890	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2890	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2890	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			2700	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			2700	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2700	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			2757	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			2859	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			2859	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			2859	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,178.61</b>
	<b>7000 / 2589</b>	<b>OCTAVIO D GAETA</b>					
			2753	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
	<b>7001 / 29</b>	<b>TAMRA K HOLDER</b>					
			2782	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
	<b>7001 / 497</b>	<b>VICKIE J DENSON</b>					
			2726	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
	<b>7001 / 1450</b>	<b>JEFFREY D MARTIN</b>					
			2815	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>
	<b>7001 / 1686</b>	<b>KATHRYN A MCCORKLE</b>					
			2823	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	<b>7001 / 1689</b>	<b>JERRY D BURK</b>					
			2706	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	<b>7001 / 1702</b>	<b>DAVID R STOIKE</b>					
			2887	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	2801	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
7001 / 1917	KIMBERLY A HINES	2779	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		2779	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>	
7001 / 1926	JASON A TIMMONS	2891	105 SALARIES - FULL TIME		\$0.00	\$1,523.26	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,523.26</b>	
7001 / 2282	RICHARD L WALKER	2901	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
		2901	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>	
7001 / 2346	DAVID H PAYNE	2844	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		2844	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>	
7001 / 2441	NATHANIEL J FOSTER	2747	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		2747	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2458	WENDY A JENKINSON	2790	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
7001 / 2563	JAMIE B HAMILTON	2764	105 SALARIES - FULL TIME		\$0.00	\$1,358.86	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,358.86</b>	
7001 / 2566	ANNA K SAYLOR	2861	105 SALARIES - FULL TIME		\$0.00	\$1,358.86	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,358.86</b>	
7001 / 2577	MARK A GOSNEY	2759	105 SALARIES - FULL TIME		\$0.00	\$1,647.69	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,647.69</b>	
7001 / 2587	SCOTT M FOHR	2743	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
		2743	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>	
<b>Account Total</b>					<b>\$47.00</b>	<b>\$128,323.68</b>	
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	2760	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$840.00</b>

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	2832	150 SALARIES - REGULAR PART-TIME	51.70	\$0.00	\$737.24
			2832	303 VACATION PART TIME REG	5.80	\$0.00	\$82.71
			2832	403 SICK PART TIME REG	0.50	\$0.00	\$7.13
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,667.08</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	2871	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				
7003 / 1316	KATHRYN E MAUCH	2818	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
		<b>Employee Total</b>					
7003 / 1596	KATHY A JONES	2794	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
		<b>Employee Total</b>					
7003 / 1597	VICKI L BURCH	2705	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$31.45	
		<b>Employee Total</b>					
7003 / 2198	DEBRA FOSTER	2745	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
		<b>Employee Total</b>					
7003 / 2327	KIMBERLY S RIDGE	2855	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
		<b>Employee Total</b>					

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	2873	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$298.78</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2570	JEANETTE L BENNETT	2696	155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$345.95		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$345.95</b>
17000000 511300 Police-Salaries, Overtime	7001 / 1926	JASON A TIMMONS	2891	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$28.56		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$28.56</b>
17000000 511300 Police-Salaries, Overtime	7001 / 2587	SCOTT M FOHR	2743	205 OVERTIME 1.5 TIMES	24.00	\$0.00	\$897.05		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$897.05</b>
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,909.67		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$1,909.67</b>		
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,724.38		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$1,724.38</b>		

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<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,132.40
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,132.40</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,132.40</b>
<hr/>							
17000000 514210 Police- INPRS-77 City Share							
			7100	1977 POLICE RETIREMENT		\$0.00	\$18,537.64
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
						<b>Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
<hr/>							
17000000 516000 Police- Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,560.99
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$3,191.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,874.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,130.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$25,758.37</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$25,758.37</b>
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$206.76
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$322.63
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,379.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2,138.48</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,138.48</b>

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.22
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$52.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$48.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$237.60
					<b>Total</b>	<b>\$0.00</b>	<b>\$383.96</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$383.96</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$253.75
					<b>Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			2771	102 SALARIES - FD DEPARTMENT HEAD	88.50	\$0.00	\$2,840.67
			2771	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
					<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 58	DANIEL J MILLER	2829	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2829	305 VACATION FIREFIGHTER SEPARATIO	288.00	\$0.00	\$5,814.95
			2829	320 VACATION BALANCE PAYMENT	288.00	\$0.00	\$5,814.95
			2829	504 PERSONAL BAL PAID FIREFIGHTERS	144.00	\$0.00	\$2,907.48
			2829	505 PERSONAL FIREFIGHTER SEPARATIO	144.00	\$0.00	\$2,907.48
			2829	751 FIRE SEPARATION PAY - RETIRE	2.00	\$0.00	\$4,277.22
			<b>Employee Total</b>				
	<b>8000 / 61</b>	<b>JEFFREY L HOLDER</b>					
			2781	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			2781	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,515.50</b>
	<b>8000 / 63</b>	<b>TERRY JONES</b>					
			2795	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2795	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>
	<b>8000 / 65</b>	<b>ROBERT A MOLTER</b>					
			2833	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			2833	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	2880	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50			
			2880	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
			<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>
			<hr/>							
			8000 / 72	BRET F YUNDT						
			2913	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			2913	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>			
<hr/>										
	8000 / 133	MICHAEL A ANTHROP								
			2690	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			2690	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 487	GREGORY L BOOTH								
			2702	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			2702	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 541	BRUCE A SIGMAN								
			2872	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			2872	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	2692	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			2692	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,377.20</b>
8000 / 835	DANNIE W NEAL	2838	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		2838	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,283.78</b>	
8000 / 860	JEFFREY M RICHARDS	2854	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		2854	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,283.78</b>	
8000 / 1024	DREW B FELLURE	2738	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		2738	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,138.61</b>	
8000 / 1221	JOHN B IRR	2785	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		2785	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,377.20</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	2864	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,679.99	
			2864	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
	<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,679.99</b>
	8000 / 1417	EDWARD T MORRIS	2835	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			2835	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	8000 / 1462	KEITH B BARKER	2691	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,221.93	
			2691	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,221.93</b>
	8000 / 1527	JAMES J REDD	2852	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
2852			910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>	
8000 / 1537	JEFF A NEED	2840	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78		
		2840	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,283.78</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER	2767	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2767	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 1929	RYAN P HARBER					
			2765	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2036	BENJAMIN C JONES					
			2793	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2793	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK					
			2807	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2807	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2049	GRANT A BIRGE					
			2698	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2698	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2078	ERIC M DOYLE	2730	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2117	JOHN M KELLER	2796	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			2796	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2128	KEITH W BURTON	2708	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
2708			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2129	M S CHAPMAN	2710	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2710	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
8000 / 2130	RYAN M LINDER	2809	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		2809	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR	2889	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2889	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2189	JONATHAN W VANNESS					
			2896	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2896	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2190	KYLE D GLOVER					
			2758	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2758	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2368	JOSEPH M HEATER					
			2770	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			2770	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.93</b>
	8000 / 2425	SEAN K MAYER					
			2821	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2821	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2427	STEPHEN J JENKINSON	2789	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			2789	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
8000 / 2452	CHAD A DAZEY	2721	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		2721	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2453	HECTOR M ZARAGOZA	2914	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		2914	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2454	BRAD P SCHWARTZ	2865	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		2865	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2540	MICHAEL A ALT	2688	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$53.27</b>	<b>\$108,554.90</b>
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2509	ELIZABETH A DEHAHN	2724	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80



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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,094.70
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,393.64
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$8,729.40
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$14,962.17</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$14,962.17</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$137.84
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$205.31
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$756.50
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,220.68</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,220.68</b>
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$32.30
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$42.32
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$110.88
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92

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<b>18000000 518000 Fire-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$209.50</b>	
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$209.50</b>	
<b>18000000 519200 Fire-Basic Life Ins-EE</b>										
								8300 BASIC LIFE	\$0.00	\$167.87
							<b>Total</b>	<b>\$0.00</b>	<b>\$167.87</b>	
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$167.87</b>	
<b>20100000 511101 MVH-Salaries, Dept Head</b>										
<b>3300 / 2574</b>		<b>DOUGLAS B PAYNE</b>								
								2845 100 SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27
								2845 910 LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00
							<b>Employee Total</b>	<b>\$1.10</b>	<b>\$2,223.27</b>	
							<b>Account Total</b>	<b>\$1.10</b>	<b>\$2,223.27</b>	
<b>20100000 511105 MVH-Salaries, FT Regular</b>										
<b>3300 / 1152</b>		<b>PAUL A KULL</b>								
								2805 105 SALARIES - FULL TIME	\$0.00	\$1,083.45
								2805 910 LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
							<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,083.45</b>	
<b>3300 / 1188 DENNIS T STEELE</b>										
								2884 105 SALARIES - FULL TIME	\$0.00	\$2,166.88
								2884 910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
							<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,166.88</b>	
<b>3300 / 1318 JUSTIN HITCHCOCK</b>										
								2780 105 SALARIES - FULL TIME	\$0.00	\$1,389.78
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,389.78</b>	

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	2894	105 SALARIES - FULL TIME		\$0.00	\$606.46		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$606.46</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	2805	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$60.94		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$60.94</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
	3300 / 1318	JUSTIN HITCHCOCK	2780	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$138.98		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$138.98</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
	3300 / 2451	CALEB M OWENS	2842	205 OVERTIME 1.5 TIMES	13.75	\$0.00	\$346.33		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$346.33</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
	3301 / 2247	ROGER D SCHEIBE	2862	205 OVERTIME 1.5 TIMES	13.00	\$0.00	\$367.92		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$367.92</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
	3301 / 2433	THOMAS W FOSTER	2749	205 OVERTIME 1.5 TIMES	10.50	\$0.00	\$264.47		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$264.47</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>
	3301 / 2581	BENJAMIN W KENNEDY	2798	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$145.32		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$145.32</b>
			<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>

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20100000 511300 MVH-Salaries, Overtime	3301 / 2593	CHARLES J MCMAHON	2827	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$48.44	
			<b>Employee Total</b>					
	3303 / 484	LARRY T NEAL	2839	205 OVERTIME 1.5 TIMES	14.50	\$0.00	\$503.80	
			<b>Employee Total</b>					
	3303 / 1803	MARK A HASSETT	2769	205 OVERTIME 1.5 TIMES	13.50	\$0.00	\$494.93	
			<b>Employee Total</b>					
	3305 / 87	JAMES W HEDDEN	2773	205 OVERTIME 1.5 TIMES	21.00	\$0.00	\$731.12	
			<b>Employee Total</b>					
	3305 / 1820	DOUGLAS C PERKINS	2847	205 OVERTIME 1.5 TIMES	19.75	\$0.00	\$612.23	
			<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,714.48</b>	
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$661.33	
	<b>Total</b>						<b>\$0.00</b>	<b>\$661.33</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$661.33</b>
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$154.67	
	<b>Total</b>						<b>\$0.00</b>	<b>\$154.67</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$154.67</b>

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<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$859.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$393.65
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,252.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,252.66</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$136.35
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$197.99
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$63.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,290.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,688.78</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,688.78</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.21
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$4.20
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$175.16
				<b>Total</b>		<b>\$0.00</b>	<b>\$205.13</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$205.13</b>

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<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.11
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.62
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$31.17
					<b>Total</b>	<b>\$0.00</b>	<b>\$36.78</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$36.78</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$20.27
					<b>Total</b>	<b>\$0.00</b>	<b>\$20.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.27</b>
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			2849	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			2849	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
					<b>Employee Total</b>	<b>\$1.04</b>	<b>\$1,389.54</b>
					<b>Account Total</b>	<b>\$1.04</b>	<b>\$1,389.54</b>
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			2820	105 SALARIES - FULL TIME		\$0.00	\$416.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$416.25</b>
<hr/>							
	4000 / 1846	BEVERLY J SHAW					
			2869	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			2869	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,076.99</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	2799	105 SALARIES - FULL TIME		\$0.00	\$1,136.24			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,136.24</b>
			2728	105 SALARIES - FULL TIME		\$0.00	\$768.92			
			2728	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00			
<b>Employee Total</b>						<b>\$0.24</b>	<b>\$768.92</b>			
4000 / 2284	DALE B DIXON	2851	105 SALARIES - FULL TIME		\$0.00	\$1,827.71				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,827.71</b>	
		<b>Account Total</b>						<b>\$0.77</b>	<b>\$5,226.11</b>	
		2788	155 SALARIES - TEMP/SEASONAL PT	73.00	\$0.00	\$730.00				
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$730.00</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$730.00</b>			
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$418.53			
			<b>Total</b>						<b>\$0.00</b>	<b>\$418.53</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$418.53</b>
20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$97.86			
			<b>Total</b>						<b>\$0.00</b>	<b>\$97.86</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$97.86</b>



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<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300 BASIC LIFE		\$0.00	\$12.81
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.81</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.81</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			2820	105 SALARIES - FULL TIME		\$0.00	\$971.24
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$971.24</b>
	4000 / 1679	VIKKI L WATKINS					
			2903	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,684.32</b>
	4000 / 2284	DALE B DIXON					
			2728	105 SALARIES - FULL TIME		\$0.00	\$1,098.47
			2728	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
					<b>Employee Total</b>	<b>\$0.35</b>	<b>\$1,098.47</b>
					<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,754.03</b>
<hr/>							
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$218.11
					<b>Total</b>	<b>\$0.00</b>	<b>\$218.11</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$218.11</b>
<hr/>							
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$51.02
					<b>Total</b>	<b>\$0.00</b>	<b>\$51.02</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.02</b>



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25400000 519200 RHI-Basic Life Ins-EE				8300	BASIC LIFE		\$7.56
						\$0.00	\$7.56
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1952	MICHAEL L BREWER					
			2703	221	POLICE GRANT PROJECTS	4.50	\$183.82
						\$0.00	\$183.82
						<b>Employee Total</b>	<b>\$0.00</b>
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT					
			2859	221	POLICE GRANT PROJECTS	5.50	\$224.67
						\$0.00	\$224.67
						<b>Employee Total</b>	<b>\$0.00</b>
28700000 511300 Pol Proj- Salaries Overtime	7001 / 497	VICKIE J DENSON					
			2726	219	POLICE GRANT PROJECTS - CIV	3.00	\$90.90
						\$0.00	\$90.90
						<b>Employee Total</b>	<b>\$0.00</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH					
			2713	115	SALARIES - FULL TIME FIRE		\$1,859.90
						\$0.00	\$1,859.90
						<b>Employee Total</b>	<b>\$0.00</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER					
			2870	115	SALARIES - FULL TIME FIRE		\$1,859.90
						\$0.00	\$1,859.90
						<b>Employee Total</b>	<b>\$0.00</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2571	JEFFREY L LYONS					
			2812	115	SALARIES - FULL TIME FIRE		\$1,859.90
						\$0.00	\$1,859.90
						<b>Employee Total</b>	<b>\$0.00</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	2882	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90					
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>		
			8000 / 2578	TRAVIS A BENDER	2695	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
					<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
					8000 / 2591	WILLIAM A SNIDER	2876	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,859.90</b>				
8000 / 2594	THOMAS D LYNCH	2811	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90						
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>			
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,019.30</b>			
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$183.95					
	<b>Total</b>						<b>\$0.00</b>	<b>\$183.95</b>				
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$183.95</b>				
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17					
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>				
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>				

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,400.74</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,400.74</b>	
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28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$187.25</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$187.25</b>	
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28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.15
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
			<b>Total</b>			<b>\$0.00</b>	<b>\$31.99</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$31.99</b>	
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$24.50
			<b>Total</b>			<b>\$0.00</b>	<b>\$24.50</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$24.50</b>	

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	2893	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			2893	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,204.79</b>
60603611 512000 WOp-Coll Op-FICA	6003 / 2231	PATRICK A HUWE	2784	105 SALARIES - FULL TIME		\$0.00	\$951.35			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$951.35</b>
			<b>Account Total</b>						<b>\$1.06</b>	<b>\$2,156.14</b>
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$130.17			
			<b>Total</b>						<b>\$0.00</b>	<b>\$130.17</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.17</b>
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$30.45			
			<b>Total</b>						<b>\$0.00</b>	<b>\$30.45</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$30.45</b>
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$241.48			
			<b>Total</b>						<b>\$0.00</b>	<b>\$241.48</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$241.48</b>
60603611 516000 WOp-Coll Op-Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74			
			<b>Total</b>						<b>\$0.00</b>	<b>\$298.47</b>

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<b>60603611 516000 WOp-Coll Op-Med Ins</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
<b>60603611 517000 WOp-Coll Op-Dental Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$21.36</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.36</b>
<b>60603611 518000 WOp-Coll Op-Vision Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$4.29</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.29</b>
<b>60603611 519200 WOp-Coll Op-Life Ins</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$4.20</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.20</b>
<b>60603612 511105 WOp-CollMnt Salary FT</b>									
	<b>3300 / 2451</b>	<b>CALEB M OWENS</b>							
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>
	<b>3303 / 484</b>	<b>LARRY T NEAL</b>							
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>

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60603612 511105 WOp-CollMnt Salary FT	3303 / 1803	MARK A HASSETT	2769	105 SALARIES - FULL TIME		\$0.00	\$1,955.26		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,955.26</b>
3303 / 2074	HENRY F BELL	2694	105 SALARIES - FULL TIME		\$0.00	\$1,579.69			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$1,579.69</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$6,731.34</b>		
60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	2769	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$54.99		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$54.99</b>
6002 / 1984	DAVID C MCKINLEY	2826	202 CALL IN MAX 1.5 RATE	2.00	\$0.00	\$58.29			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$58.29</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$113.28</b>		
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$404.95		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$404.95</b>	
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$94.72		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$94.72</b>	

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<hr/>							
60603612 514600 WOp-CollMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$766.60
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$766.60</b>
<hr/>							
60603612 516000 WOp-CollMnt Med Ins Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$313.66
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,532.67
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,846.33</b>
<hr/>							
60603612 517000 WOp-CollMnt Dental Ins							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$23.06
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$117.19
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$140.25</b>
<hr/>							
60603612 518000 WOp-CollMnt Vision Ins							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.16
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.86
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$25.02</b>
<hr/>							
60603612 519200 WOp-CollMnt Life Ins							
			8300	BASIC LIFE		\$0.00	\$11.39
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$11.39</b>

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	2751	105 SALARIES - FULL TIME		\$0.00	\$803.84		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1749	THADDEUS S SNEDEKER	2875	105 SALARIES - FULL TIME		\$0.00	\$814.01		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1984	DAVID C MCKINLEY	2826	105 SALARIES - FULL TIME		\$0.00	\$777.24		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$777.24</b>		
6002 / 2567	JOHN H BARTON	2693	105 SALARIES - FULL TIME		\$0.00	\$683.40			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$683.40</b>
6003 / 1748	JAMES E BJORK	2699	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		2699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>
		<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.70</b>
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$213.21		
	<b>Total</b>						<b>\$0.00</b>	<b>\$213.21</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$213.21</b>	
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$49.86		



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60603622 519200 WOp- PumpMnt Life Ins				8300	BASIC LIFE		\$7.30	
						\$0.00	\$7.30	
						<b>Total</b>	<b>\$7.30</b>	
						<b>Account Total</b>	<b>\$7.30</b>	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE		2825	105 SALARIES - FULL TIME	\$0.00	\$1,563.45	
				2825	850 SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,603.45</b>
6002 / 1983	MARK S JANSMA		2787	105 SALARIES - FULL TIME	\$0.00	\$1,601.69		
			2787	825 SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,621.69</b>	
6002 / 2077	JEROME B MANSFIELD		2813	105 SALARIES - FULL TIME	\$0.00	\$1,439.83		
			2813	825 SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,459.83</b>	
6002 / 2465	WILLIAM G SCOTT		2867	105 SALARIES - FULL TIME	\$0.00	\$1,240.29		
			2867	850 SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,280.29</b>	
6002 / 2495	CORBAN D MURPHY		2837	105 SALARIES - FULL TIME	\$0.00	\$1,250.10		
			2837	980 PAY DOCK	10.00	\$0.00	(\$125.01)	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,125.09</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2503	HANS T DUONG	2733	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			2733	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
			<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	2792	105 SALARIES - FULL TIME		\$0.00	\$1,389.32			
			2792	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			2792	950 RETRO PAYMENT	4.00	\$0.00	\$38.48			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,467.80</b>
			<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6003 / 2231	PATRICK A HUWE	2784	105 SALARIES - FULL TIME		\$0.00	\$951.35			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$951.35</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$10,789.79</b>
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	2787	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$304.07</b>
			<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	2867	205 OVERTIME 1.5 TIMES	20.25	\$0.00	\$486.11			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$486.11</b>
			<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	2792	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$268.00			
			2792	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$271.61			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$539.61</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,329.79</b>





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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	2875	105 SALARIES - FULL TIME		\$0.00	\$814.00		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1984	DAVID C MCKINLEY	2826	105 SALARIES - FULL TIME		\$0.00	\$777.23		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2567	JOHN H BARTON	2693	105 SALARIES - FULL TIME		\$0.00	\$683.40		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$683.40</b>		
6003 / 1748	JAMES E BJORK	2699	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		2699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>
		<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.68</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$213.25		
	<b>Total</b>						<b>\$0.00</b>	<b>\$213.25</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$213.25</b>	
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$49.87		
	<b>Total</b>						<b>\$0.00</b>	<b>\$49.87</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.87</b>	

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$406.08
					<b>Total</b>	<b>\$0.00</b>	<b>\$406.08</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$406.08</b>
	<hr/>						
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,007.91
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,201.65</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,201.65</b>
<hr/>							
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$89.82</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$89.82</b>
<hr/>							
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.40</b>
<hr/>							
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.30</b>

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	2808	105 SALARIES - FULL TIME		\$0.00	\$961.16
						<b>Employee Total</b>	<b>\$0.00 \$961.16</b>
						<b>Account Total</b>	<b>\$0.00 \$961.16</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	2689	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60
						<b>Employee Total</b>	<b>\$0.00 \$457.60</b>
						<b>Account Total</b>	<b>\$0.00 \$457.60</b>
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$87.80
						<b>Total</b>	<b>\$0.00 \$87.80</b>
						<b>Account Total</b>	<b>\$0.00 \$87.80</b>
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$20.54
						<b>Total</b>	<b>\$0.00 \$20.54</b>
						<b>Account Total</b>	<b>\$0.00 \$20.54</b>
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						<b>Total</b>	<b>\$0.00 \$107.65</b>
						<b>Account Total</b>	<b>\$0.00 \$107.65</b>
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						<b>Total</b>	<b>\$0.00 \$104.73</b>
						<b>Account Total</b>	<b>\$0.00 \$104.73</b>

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60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.61</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.61</b>
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.61</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.61</b>
60603633 519200 WOp-Lab 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>
60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	2845	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			2845	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$555.82</b>
	6003 / 2204	DAVID S HENDERSON	2775	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			2775	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
				<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,779.09</b>	
		<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,334.91</b>			
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	2808	105 SALARIES - FULL TIME		\$0.00	\$961.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$961.16</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	2893	105 SALARIES - FULL TIME		\$0.00	\$1,204.79						
			2893	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00						
	<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,204.79</b>					
	6003 / 1748	JAMES E BJORK											
			2699	105 SALARIES - FULL TIME		\$0.00	\$1,094.43						
			2699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00						
	<b>Employee Total</b>						<b>\$0.35</b>	<b>\$1,094.43</b>					
	6003 / 2328	AMY E SPANN											
			2877	105 SALARIES - FULL TIME		\$0.00	\$1,506.03						
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,506.03</b>			
			<b>Account Total</b>						<b>\$1.41</b>	<b>\$4,766.41</b>			
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$480.57						
						<b>Total</b>						<b>\$0.00</b>	<b>\$480.57</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$480.57</b>
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$112.38						
						<b>Total</b>						<b>\$0.00</b>	<b>\$112.38</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.38</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25						
						<b>Total</b>						<b>\$0.00</b>	<b>\$845.11</b>
						<b>Account Total</b>						<b>\$0.00</b>	<b>\$845.11</b>

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<hr/>							
60603641 514600 WOp- AdmPInt INPRS					<b>Total</b>	<b>\$0.00</b>	<b>\$907.36</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$907.36</b>
<hr/>							
60603641 516000 WOp- AdmPInt Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.21
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,302.82</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,302.82</b>
<hr/>							
60603641 517000 WOp- AdmPInt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$95.27</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$95.27</b>
<hr/>							
60603641 518000 WOp- AdmPInt Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.43</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.43</b>
<hr/>							
60603641 519200 WOp- AdmPInt Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.82

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						<b>Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
<b>60603641 511101 WOp- AdmBOW Salary Dept Head</b>	<b>0102 / 2192</b>	<b>JOHN R DENNIS</b>						
			2725	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			2725	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,198.78</b>	
	<b>0200 / 1180</b>	<b>JUDITH C RHODES</b>						
			2853	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,111.64</b>	
	<b>0202 / 1180</b>	<b>JUDITH C RHODES</b>						
			2853	910 LIFE INSURANCE FRINGE BENEFIT		\$4.69	\$0.00	
			<b>Employee Total</b>			<b>\$4.69</b>	<b>\$0.00</b>	
	<b>1400 / 1617</b>	<b>DIANE M FOSTER</b>						
			2746	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
			2746	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00	
			<b>Employee Total</b>			<b>\$1.59</b>	<b>\$1,067.08</b>	
	<b>3000 / 1931</b>	<b>DAVID M BUCK</b>						
			2704	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			2704	900 AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00	
			2704	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
			<b>Employee Total</b>			<b>\$30.69</b>	<b>\$1,530.45</b>	

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60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	2849	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55			
			2849	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,389.55</b>
			<b>Account Total</b>						<b>\$40.39</b>	<b>\$6,297.50</b>
			<hr/>							
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	2717	105	SALARIES - FULL TIME	\$0.00	\$287.75			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$287.75</b>
<hr/>										
	0200 / 1015	KATRINA S VAUGHAN	2898	105	SALARIES - FULL TIME	\$0.00	\$586.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$586.98</b>
			<hr/>							
	0200 / 1768	NICOLE A STOCKS	2886	105	SALARIES - FULL TIME	\$0.00	\$798.36			
			2886	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$798.36</b>
<hr/>										
	0200 / 1951	HEATHER R KIDWELL	2800	105	SALARIES - FULL TIME	\$0.00	\$694.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$694.30</b>
<hr/>										
	1200 / 2460	JEREMY S WHEELER	2905	105	SALARIES - FULL TIME	\$0.00	\$873.94			
			2905	910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00			
			<b>Employee Total</b>						<b>\$0.11</b>	<b>\$873.94</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	2883	105	SALARIES - FULL TIME		\$737.54		
						\$0.00			
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$737.54</b>
	1200 / 2595	BRADLEY P ALEXANDER	2687	105	SALARIES - FULL TIME		\$1,000.00		
			2687	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			2687	980	PAY DOCK	16.00	\$0.00	(\$500.00)	
			<b>Employee Total</b>						<b>\$0.33</b>
						<b>\$500.00</b>			
	3000 / 2565	ERIN M COOPER	2720	105	SALARIES - FULL TIME		\$755.44		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$755.44</b>
	3000 / 2568	EDWARD L GARRISON	2756	105	SALARIES - FULL TIME		\$486.46		
			2756	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			<b>Employee Total</b>						<b>\$0.17</b>
									<b>\$486.46</b>
	4000 / 1159	JIM F EVERETTE	2736	105	SALARIES - FULL TIME		\$1,905.03		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,905.03</b>
	4000 / 1846	BEVERLY J SHAW	2869	105	SALARIES - FULL TIME		\$1,076.99		
			2869	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>
									<b>\$1,076.99</b>

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2075	DEBORAH J KERVIN	2799	105 SALARIES - FULL TIME		\$0.00	\$378.75		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$378.75</b>						
			<hr/>						
60603642 511201 WOp- AdmBOW Salaries-PT Reg	4000 / 2284	DALE B DIXON	2728	105 SALARIES - FULL TIME		\$0.00	\$329.54		
			2728	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00		
			<b>Employee Total</b>						<b>\$0.10</b>
			<b>\$329.54</b>						
			<b>Account Total</b>						<b>\$1.41</b>
<b>\$9,411.08</b>									
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	2752	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$132.60</b>						
			<hr/>						
			60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	2886	200 OVERTIME STRAIGHT RATE	2.00	\$0.00
2886	205 OVERTIME 1.5 TIMES	3.90				\$0.00	\$155.68		
<b>Employee Total</b>						<b>\$0.00</b>			
<b>\$208.90</b>									
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1951	HEATHER R KIDWELL	2800	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28		
			2800	205 OVERTIME 1.5 TIMES	0.80	\$0.00	\$27.77		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$74.05</b>						



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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$85.05
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$86.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$253.79</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$253.79</b>	
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.35
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$38.76</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$38.76</b>	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$36.21
					<b>Total</b>	<b>\$0.00</b>	<b>\$36.21</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$36.21</b>	
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE					
			2899	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,562.18</b>	
	0201 / 2286	KATHLEEN M HENDERSON					
			2776	105 SALARIES - FULL TIME		\$0.00	\$671.00

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<b>60603643 511105 WOpCustAct Salary FT</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>
	<b>0201 / 2393</b>	<b>MICHELE PAYNE</b>							
			2846	105 SALARIES - FULL TIME		\$0.00	\$1,217.74		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,217.74</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,450.92</b>
<b>60603643 511300 WOpCustAct Salary OT</b>									
	<b>0201 / 1561</b>	<b>RHONDA J WADE</b>							
			2899	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14		
			2899	205 OVERTIME 1.5 TIMES	12.15	\$0.00	\$421.80		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$525.94</b>
	<b>0201 / 2286</b>	<b>KATHLEEN M HENDERSON</b>							
			2776	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$17.90		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.90</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$543.84</b>
<b>60603643 512000 WOpCustAct FICA</b>									
				1000 FICA		\$0.00	\$222.50		
							<b>Total</b>	<b>\$0.00</b>	<b>\$222.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$222.50</b>
<b>60603643 513000 WOpCustAct Medicare</b>									
				1100 MEDICARE		\$0.00	\$52.04		
							<b>Total</b>	<b>\$0.00</b>	<b>\$52.04</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$52.04</b>

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60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$447.42	
						<b>Total</b>	<b>\$0.00</b>	<b>\$447.42</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$447.42</b>
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$806.54</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$806.54</b>
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05	
						<b>Total</b>	<b>\$0.00</b>	<b>\$63.31</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$63.31</b>
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.36	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.18</b>
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.30</b>

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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			2894	105	SALARIES - FULL TIME	\$0.00	\$606.46
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$606.46</b>
	3301 / 483	BRIAN L CLAXTON					
			2715	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,853.04</b>
	3301 / 2127	JOHN E HART					
			2768	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2247	ROGER D SCHEIBE					
		2862	105	SALARIES - FULL TIME	\$0.00	\$1,509.40	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>	
3301 / 2253	JAMES MILLER						
		2830	105	SALARIES - FULL TIME	\$0.00	\$1,509.40	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>	
3301 / 2433	THOMAS W FOSTER						
		2749	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2499	JEFFREY L HENZL						
		2777	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2500	BROCK G SEWARD						
		2868	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	

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60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	2798	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,291.69</b>
60603650 512000 WOpSanOp FICA	3301 / 2593	CHARLES J MCMAHON	2827	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,291.69</b>
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$13,601.13</b>		
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$804.30		
	<b>Total</b>						<b>\$0.00</b>		
							<b>\$804.30</b>		
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$804.30</b>		
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$188.10		
	<b>Total</b>						<b>\$0.00</b>		
							<b>\$188.10</b>		
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$188.10</b>		
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$67.93		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,455.40		
	<b>Total</b>						<b>\$0.00</b>		
						<b>\$1,523.33</b>			
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$1,523.33</b>		



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60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$25.91
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.91</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.91</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			2899	105	SALARIES - FULL TIME	\$0.00	\$173.58
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON					
			2776	105	SALARIES - FULL TIME	\$0.00	\$74.56
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE					
			2846	105	SALARIES - FULL TIME	\$0.00	\$135.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.30</b>
	3000 / 2372	MICHAEL A SUSONG					
			2888	105	SALARIES - FULL TIME	\$0.00	\$2,524.73
			2888	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
				<b>Employee Total</b>	<b>\$0.92</b>	<b>\$2,524.73</b>	
	3300 / 1152	PAUL A KULL					
			2805	105	SALARIES - FULL TIME	\$0.00	\$1,083.45
			2805	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
				<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,083.45</b>	
	3300 / 1318	JUSTIN HITCHCOCK					
			2780	105	SALARIES - FULL TIME	\$0.00	\$463.26
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$463.26</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp-Salaries FT Regular	3305 / 87	JAMES W HEDDEN	2773	105 SALARIES - FULL TIME		\$0.00	\$1,856.80		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,856.80</b>
63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	2899	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58		
			2899	205 OVERTIME 1.5 TIMES	1.35	\$0.00	\$46.86		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$1.45</b>	<b>\$7,964.95</b>		
63100000 512000 SWROp-FICA	0201 / 2286	KATHLEEN M HENDERSON	2776	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$1.98		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$479.52		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$112.14		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>

Warrant 022015

PAYROLL VOUCHER REGISTER

Period  
1/31/2015 to 2/13/2015

Board of Public Works and Safety

Check Date  
02/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$442.84
				<b>Total</b>		<b>\$0.00</b>	<b>\$898.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$898.85</b>
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$342.76
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$286.23
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$618.23
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,247.22</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,247.22</b>
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.19
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.04
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$47.27
				<b>Total</b>		<b>\$0.00</b>	<b>\$96.50</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$96.50</b>
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.80
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.62

**Warrant 022015**

**PAYROLL VOUCHER REGISTER**

**Period  
1/31/2015 to 2/13/2015**

**Board of Public Works and Safety**

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02/20/2015**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp- Vision Ins					<b>Total</b>	<b>\$0.00</b>	<b>\$17.24</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$17.24</b>
<hr/>							
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$13.51
<hr/>							
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.51</b>
<hr/>							
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.51</b>
<hr/>							
					<b>Grand Total</b>	<b>\$208.84</b>	<b>\$543,862.26</b>

Warrant 022015

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

Period  
1/31/2015 to 2/13/2015

**Board of Public Works and Safety**

**Check Date  
02/20/2015**

Fund	Amount
General Fund	\$377,239.26
Motor Vehicle Highway	\$16,203.94
Economic Develop Income Tax	\$10,145.14
Rental Housing Inspection	\$5,301.78
Police Project-Oper Grants	\$499.39
SAFER Grant	\$18,796.90
Wastewater Utility Operating	\$104,785.50
Stormwater Revenue	\$10,890.35
<b>GRAND TOTAL</b>	<b>\$543,862.26</b>