

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 91 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$523,591.81 . Dated this 7 day of April, 20 15 .

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.

Indiah C Meade, Clerk-Treasurer

Signature
April 2, 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	3656	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	3656	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
									\$0.00
						Account Total	\$7.03		
							\$1,667.45		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	3697	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	3685	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			3685	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
							\$1,197.53		
	0200 / 1951	HEATHER R KIDWELL	3605	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	3554	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	3583	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
<hr/>									
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN							
			3697	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$58.70		
			3697	205 OVERTIME 1.5 TIMES	3.60	\$0.00	\$105.65		
							Employee Total	\$0.00	\$164.35
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	0200 / 1768	NICOLE A STOCKS							
			3685	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			3685	205 OVERTIME 1.5 TIMES	2.70	\$0.00	\$107.78		
							Employee Total	\$0.00	\$187.62
<hr/>									
	0200 / 1951	HEATHER R KIDWELL							
			3605	200 OVERTIME STRAIGHT RATE	1.05	\$0.00	\$24.30		
							Employee Total	\$0.00	\$24.30
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	0201 / 2286	KATHLEEN M HENDERSON							
			3583	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$9.94		
							Employee Total	\$0.00	\$9.94
							Account Total	\$0.00	\$386.21
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10200000 512000 CT-FICA				1000 FICA		\$0.00	\$435.64		
							Total	\$0.00	\$435.64
							Account Total	\$0.00	\$435.64

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<hr/>							
10200000 513000 CT-Medicare Tax							
			1100	MEDICARE		\$0.00	\$101.88
						Total	\$0.00
						Account Total	\$101.88
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$577.21
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$84.62
						Total	\$0.00
						Account Total	\$661.83
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
						Total	\$0.00
						Account Total	\$1,037.42
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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
						Total	\$0.00
						Account Total	\$91.67

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<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
						Total	\$0.00
						Account Total	\$16.48
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10200000 519200 CT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.09
						Total	\$0.00
						Account Total	\$13.09
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10200000 519300 CT-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$34.26
						Total	\$0.00
						Account Total	\$34.26
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			3684	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
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10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
					Total	\$0.00	\$11.51
					Account Total	\$0.00	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			3535	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17
			3535	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00
					Employee Total	\$3.57	\$1,798.17
					Account Total	\$3.57	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			3527	105	SALARIES - FULL TIME	\$0.00	\$1,630.59
					Employee Total	\$0.00	\$1,630.59
					Account Total	\$0.00	\$1,630.59
11000000 512000 Mayor-FICA							
				1000	FICA	\$0.00	\$203.92
					Total	\$0.00	\$203.92
					Account Total	\$0.00	\$203.92
11000000 513000 Mayor-Medicare							
				1100	MEDICARE	\$0.00	\$47.70
					Total	\$0.00	\$47.70
					Account Total	\$0.00	\$47.70
11000000 514000 Mayor-INPRS Civilian							
				7000	INPRS - RETIREMENT	\$0.00	\$384.02

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11000000 514000 Mayor-INPRS Civilian							Total	\$0.00	\$384.02
							Account Total	\$0.00	\$384.02
11000000 516000 Mayor-Medical Ins-EE									
							Total	\$0.00	\$464.78
							Account Total	\$0.00	\$464.78
11000000 517000 Mayor-Dental Ins-EE									
							Total	\$0.00	\$42.53
							Account Total	\$0.00	\$42.53
11000000 518000 Mayor-Vision Ins-EE									
							Total	\$0.00	\$6.46
							Account Total	\$0.00	\$6.46
11000000 519200 Mayor-Basic Life Ins-EE									
							Total	\$0.00	\$6.34
							Account Total	\$0.00	\$6.34

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11000000 519300 Mayor-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$16.34
					Total	\$0.00	\$16.34
					Account Total	\$0.00	\$16.34
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			3704	105	SALARIES - FULL TIME	\$0.00	\$1,310.90
			3704	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					Employee Total	\$0.17	\$1,310.90
	1200 / 2580	TRACEY L STANIFER					
			3682	105	SALARIES - FULL TIME	\$0.00	\$1,106.31
					Employee Total	\$0.00	\$1,106.31
	1200 / 2595	BRADLEY P ALEXANDER					
			3499	105	SALARIES - FULL TIME	\$0.00	\$1,500.00
			3499	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00
					Employee Total	\$0.50	\$1,500.00
					Account Total	\$0.67	\$3,917.21
11200000 511300 GF IT- Salaries, Overtime	1200 / 2460	JEREMY S WHEELER					
			3704	566	COMP TIME PAID	11.55	\$336.47
					Employee Total	\$0.00	\$336.47
					Account Total	\$0.00	\$336.47
11200000 512000 GF IT-FICA							
				1000	FICA	\$0.00	\$248.03
					Total	\$0.00	\$248.03
					Account Total	\$0.00	\$248.03

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11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$58.00	
						Total	\$0.00	\$58.00
						Account Total	\$0.00	\$58.00
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$476.42	
						Total	\$0.00	\$476.42
						Account Total	\$0.00	\$476.42
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	\$349.18	
						Total	\$0.00	\$707.35
						Account Total	\$0.00	\$707.35
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	\$26.70	
						Total	\$0.00	\$59.61
						Account Total	\$0.00	\$59.61

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11200000 518000 GF IT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22	
					Total		\$0.00	\$8.35
					Account Total		\$0.00	\$8.35
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.56	
					Total		\$7.56	
					Account Total		\$7.56	
11200000 519300 GF IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$11.52	
					Total		\$11.52	
					Account Total		\$11.52	
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	3552	105 SALARIES - FULL TIME		\$0.00	\$1,600.62	
			3552	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
					Employee Total		\$2.38	\$1,600.62
					Account Total		\$2.38	\$1,600.62
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	3558	150 SALARIES - REGULAR PART-TIME	44.20	\$0.00	\$751.40	
					Employee Total		\$0.00	\$751.40
					Account Total		\$0.00	\$751.40

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<hr/>							
11400000 519200 HR-Basic Life Ins-EE				8300	BASIC LIFE		\$3.53
						\$0.00	\$3.53
					Total	\$0.00	\$3.53
					Account Total	\$0.00	\$3.53
<hr/>							
11400000 519300 HR-LTD Ins-EE				8400	LONG TERM DISABILITY		\$7.63
						\$0.00	\$7.63
					Total	\$0.00	\$7.63
					Account Total	\$0.00	\$7.63
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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			3516	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45
			3516	900	AUTO ALLOWANCE - DAILY	9.50	\$28.50
			3516	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					Employee Total	\$29.19	\$1,530.45
					Account Total	\$29.19	\$1,530.45
<hr/>							
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS					
			3518	105	SALARIES - FULL TIME	\$0.00	\$2,184.12
			3518	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					Employee Total	\$0.69	\$2,184.12
<hr/>							
	3000 / 1980	JON M MUNN					
			3639	105	SALARIES - FULL TIME	\$0.00	\$1,917.72
					Employee Total	\$0.00	\$1,917.72
<hr/>							
	3000 / 2565	ERIN M COOPER					
			3530	105	SALARIES - FULL TIME	\$0.00	\$755.44
					Employee Total	\$0.00	\$755.44

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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	3562	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			3562	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			Employee Total						\$0.66	\$1,945.85
			Account Total						\$1.35	\$6,803.13
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	3520	150 SALARIES - REGULAR PART-TIME	34.80	\$0.00	\$361.92			
			Employee Total						\$0.00	\$361.92
			Account Total						\$0.00	\$361.92
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	3661	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$20.00			
			Employee Total						\$0.00	\$20.00
			Account Total						\$0.00	\$20.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$499.03			
			Total						\$0.00	\$499.03
			Account Total						\$0.00	\$499.03
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$116.72			
			Total						\$0.00	\$116.72
			Account Total						\$0.00	\$116.72
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$933.36			
			Account Total						\$0.00	\$933.36

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13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$39.71
						Total	\$0.00
						Account Total	\$39.71
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			3525	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			3525	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$3.18
						Account Total	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			3534	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40
						Employee Total	\$0.00
						Account Total	\$114.40
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$179.59
						Total	\$0.00
						Account Total	\$179.59
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$42.00
						Total	\$0.00
						Account Total	\$42.00
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$311.26

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	3528	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3528	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,359.20
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS						
			3556	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3556	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			
<hr/>										
	7000 / 28	NANCEE L HETRICK								
			3585	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3585	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			
<hr/>										
	7000 / 41	CHRISTOPHER J LEROUX								
			3611	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			3611	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,688.09			
<hr/>										
	7000 / 45	DANIEL D MARVIN								
			3621	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3621	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	3706	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3706	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
	7000 / 134	MICHAEL R MAX	3624	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3624	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
	7000 / 531	MARK A RIDGE	3659	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3659	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
	7000 / 533	MARSHA A MILLER	3634	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3634	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
	7000 / 654	GARY L SPARGER	3677	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			3677	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,558.76

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	3529	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3529	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,138.61
7000 / 873	JEFFREY J DUNSCOMB	3540	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3540	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
7000 / 874	CYNTHIA A MARION	3619	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		3619	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,359.20	
7000 / 1245	WILLIAM J GALLAGHER	3561	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
		3561	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,461.91	
7000 / 1248	KEVIN A FLYNN	3548	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		3548	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		3548	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,399.20	
7000 / 1258	FREDRICK TOWNSEND	3691	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	

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17000000 511105 Police-Salaries, Full Time Reg			3691	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$0.69
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			3650	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3650	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
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	7000 / 1398	DAVID A VANVACTOR					
			3696	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3696	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
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	7000 / 1479	TROY W HARRIS					
			3573	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3573	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
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	7000 / 1481	GARY C WARD					
			3701	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3701	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3701	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,178.61
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	7000 / 1533	JEFFREY A KIRBY					
			3607	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3607	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	3532	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3532	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
7000 / 1676	DAVID E LORD	3615	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3615	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3615	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,501.91	
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7000 / 1681	ARTHUR A CHOATE	3523	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3523	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,359.20	
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7000 / 1692	ADAM S FERGUSON	3547	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3547	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3547	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	
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7000 / 1740	DAVID S SMITH	3673	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3673	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3673	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1755	JEFFREY D DECKER	3533	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3533	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
7000 / 1798	MARCUS D SLIFER	3712	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3712	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,138.61	
7000 / 1842	JOHN D WATSON	3703	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3703	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3703	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,501.91	
7000 / 1907	STASON L WIETE	3705	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3705	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,138.61	
7000 / 1952	MICHAEL L BREWER	3515	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3515	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3515	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	
7000 / 1976	DONALD S GREENWOOD									

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17000000 511105 Police-Salaries, Full Time Reg			3569	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3569	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	7000 / 2015	JONATHAN M EAGER					
			3543	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3543	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3543	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,399.20
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	7000 / 2017	CHAD E KENDRICKS					
			3602	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3602	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3602	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 2111	TROY M GREENE					
			3568	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3568	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
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	7000 / 2112	JAMES M SPRAY					
			3680	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3680	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3680	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN					

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17000000 511105 Police-Salaries, Full Time Reg			3637	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3637	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3637	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
	7000 / 2199	ADAM MILLER					
			3632	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3632	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3632	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
	7000 / 2331	NATHANIEL E BIDDLE					
			3509	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3509	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3509	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
	7000 / 2370	JEFFERY M SPICER					
			3678	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3678	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,239.28
	7000 / 2403	ARON M THOMPSON					
			3689	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3689	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3689	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	3512	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3512	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3512	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK	3563	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	3660	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3660	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		3660	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2589	OCTAVIO D GAETA	3559	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7001 / 29	TAMRA K HOLDER	3589	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		Employee Total					
7001 / 497	VICKIE J DENSON	3536	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	3620	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCCORKLE	3627	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	3517	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	3686	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	3606	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	3586	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3586	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	3690	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	3700	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

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17000000 511105 Police-Salaries, Full Time Reg			3700	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7001 / 2346	DAVID H PAYNE					
			3646	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3646	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2441	NATHANIEL J FOSTER					
			3553	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3553	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2458	WENDY A JENKINSON					
			3596	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2563	JAMIE B HAMILTON					
			3571	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2566	ANNA K SAYLOR					
			3662	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2577	MARK A GOSNEY					
			3566	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
Employee Total						\$0.00	\$1,647.69
	7001 / 2587	SCOTT M FOHR					

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17000000 511105 Police-Salaries, Full Time Reg			3549	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			3549	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
			Account Total			\$47.00	\$128,323.68
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	3567	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
			Employee Total			\$0.00	\$840.00
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	3635	150 SALARIES - REGULAR PART-TIME	51.20	\$0.00	\$730.11
			3635	303 VACATION PART TIME REG	6.80	\$0.00	\$96.97
			Employee Total			\$0.00	\$827.08
			Account Total			\$0.00	\$1,667.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	3670	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			Employee Total			\$0.00	\$157.25
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	3623	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$110.08
			Employee Total			\$0.00	\$110.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	3599	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
			Employee Total			\$0.00	\$157.25

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	3551	155 SALARIES - TEMP/SEASONAL PT	5.50	\$0.00	\$172.98		
			Employee Total						\$0.00
			\$172.98						
			7003 / 2327	KIMBERLY S RIDGE	3658	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25
					Employee Total				
\$157.25									
7003 / 2401	LISA M SINHA	3672			155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25	
		Employee Total						\$0.00	
		\$157.25							
		7003 / 2570	JEANETTE L BENNETT	3508	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$157.25	
				Employee Total					
\$157.25									
Account Total						\$0.00			
\$1,069.31									
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	3556	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$127.94		
			Employee Total						\$0.00
			\$127.94						
			7000 / 654	GARY L SPARGER	3677	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$159.92
					Employee Total				
\$159.92									
7000 / 1245	WILLIAM J GALLAGHER	3561			220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$107.71	
		Employee Total						\$0.00	
		\$107.71							

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17000000 511300 Police-Salaries, Overtime	7000 / 1248	KEVIN A FLYNN	3548	220 POLICE 28 DAY SCHEDULE	18.00	\$0.00	\$539.82
			Employee Total			\$0.00	\$539.82
	7000 / 1258	FREDRICK TOWNSEND	3691	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$83.97
			Employee Total			\$0.00	\$83.97
	7000 / 1331	JASON H PHILHOWER	3650	220 POLICE 28 DAY SCHEDULE	14.25	\$0.00	\$420.23
			Employee Total			\$0.00	\$420.23
	7000 / 1398	DAVID A VANVACTOR	3696	220 POLICE 28 DAY SCHEDULE	2.75	\$0.00	\$86.00
			Employee Total			\$0.00	\$86.00
	7000 / 1479	TROY W HARRIS	3573	220 POLICE 28 DAY SCHEDULE	23.00	\$0.00	\$707.80
			Employee Total			\$0.00	\$707.80
	7000 / 1481	GARY C WARD	3701	220 POLICE 28 DAY SCHEDULE	10.50	\$0.00	\$285.94
			Employee Total			\$0.00	\$285.94
	7000 / 1676	DAVID E LORD	3615	220 POLICE 28 DAY SCHEDULE	4.25	\$0.00	\$132.91
			Employee Total			\$0.00	\$132.91
	7000 / 1740	DAVID S SMITH	3673	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24

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17000000 511300 Police-Salaries, Overtime	7000 / 1907	STASON L WIETE					
			3705	220 POLICE 28 DAY SCHEDULE	17.00	\$0.00	\$454.45
					Employee Total	\$0.00	\$454.45
	7000 / 2015	JONATHAN M EAGER					
			3543	220 POLICE 28 DAY SCHEDULE	6.80	\$0.00	\$203.93
					Employee Total	\$0.00	\$203.93
	7000 / 2112	JAMES M SPRAY					
			3680	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.08
					Employee Total	\$0.00	\$68.08
	7000 / 2439	BRANDON J BONNELL					
		3512	220 POLICE 28 DAY SCHEDULE	9.50	\$0.00	\$258.71	
				Employee Total	\$0.00	\$258.71	
7001 / 1926	JASON A TIMMONS						
		3690	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$142.81	
				Employee Total	\$0.00	\$142.81	
7001 / 2441	NATHANIEL J FOSTER						
		3553	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$228.37	
				Employee Total	\$0.00	\$228.37	
				Account Total	\$0.00	\$4,212.83	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,799.46
					Total	\$0.00	\$1,799.46
					Account Total	\$0.00	\$1,799.46

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,782.80	
						Total	\$0.00	\$1,782.80
						Account Total	\$0.00	\$1,782.80
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,060.13	
						Total	\$0.00	\$3,060.13
						Account Total	\$0.00	\$3,060.13
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	
						Total	\$0.00	\$19,380.26
						Account Total	\$0.00	\$19,380.26
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,189.40	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92	
						Total	\$0.00	\$25,384.43
					Account Total	\$0.00	\$25,384.43	

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$241.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
				Total		\$0.00	\$2,129.45
				Account Total		\$0.00	\$2,129.45
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$55.59
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
				Total		\$0.00	\$381.02
				Account Total		\$0.00	\$381.02
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$253.75
				Total		\$0.00	\$253.75
				Account Total		\$0.00	\$253.75
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17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$118.41
				Total		\$0.00	\$118.41
				Account Total		\$0.00	\$118.41

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	3578	102 SALARIES - FD DEPARTMENT HEAD	40.00	\$0.00	\$2,840.67			
			3578	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			Employee Total						\$3.18	\$2,840.67
			Account Total						\$3.18	\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	3588	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			3588	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,515.50
			8000 / 63	TERRY JONES	3600	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
3600	910 LIFE INSURANCE FRINGE BENEFIT				\$6.09	\$0.00				
Employee Total						\$6.09	\$2,377.20			
8000 / 65	ROBERT A MOLTER	3636			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
		3636	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		Employee Total						\$3.97	\$2,515.50	
		8000 / 69	EDWARD J SPITZNAGLE	3679	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
3679	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
Employee Total						\$3.97	\$2,515.50			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 72	BRET F YUNDT	3710	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3710	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,138.61
8000 / 133	MICHAEL A ANTHROP	3502	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3502	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	3514	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3514	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 541	BRUCE A SIGMAN	3671	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3671	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 584	SCOTT P BARKER	3504	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3504	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,377.20	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 835	DANNIE W NEAL	3641	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3641	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,283.78
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			3657	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3657	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			3546	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3546	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
			8000 / 1221	JOHN B IRR						
			3592	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3592	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER						
			3664	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			3664	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,679.99

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1417	EDWARD T MORRIS	3638	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3638	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,138.61
	8000 / 1462	KEITH B BARKER	3503	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
			3503	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,221.93
	8000 / 1527	JAMES J REDD	3655	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
3655			910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
Employee Total						\$1.06	\$2,138.61	
8000 / 1537	JEFF A NEED	3643	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78		
		3643	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
		Employee Total						\$0.69
8000 / 1801	BRIAN A HARSHBARGER	3574	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3574	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		Employee Total						\$0.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1929	RYAN P HARBER	3572	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3572	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2036	BENJAMIN C JONES	3598	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3598	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK	3612	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
3612			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2049	GRANT A BIRGE	3510	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3510	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
8000 / 2078	ERIC M DOYLE	3539	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3539	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	3601	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3601	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	3519	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3519	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
8000 / 2129	M S CHAPMAN	3521	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3521	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
		Employee Total						\$0.46
8000 / 2130	RYAN M LINDER	3614	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3614	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		Employee Total						\$0.42
8000 / 2188	JUSTIN C TAYLOR	3688	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3688	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
		Employee Total						\$0.37

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	3695	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3695	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2190	KYLE D GLOVER						
			3565	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3565	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			3577	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3577	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.93
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			3626	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3626	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			3595	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3595	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	3531	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3531	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2453	HECTOR M ZARAGOZA						
			3711	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3711	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
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	8000 / 2454	BRAD P SCHWARTZ								
			3665	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3665	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
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	8000 / 2540	MICHAEL A ALT								
			3500	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
Employee Total						\$0.00	\$1,859.90			
<hr/>										
	8001 / 2598	JODIE L IMEL								
			3591	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			3591	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,253.95			
Account Total						\$54.33	\$86,948.16			
<hr/>										
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN								
			3534	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			

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18000000 511201 Fire-Salaries, Part Time Reg							Employee Total	\$0.00	\$514.80
							Account Total	\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime									
	8000 / 133	MICHAEL A ANTHROP							
			3502	233 FIRE SPECIAL ASSIGNMENT	24.00	\$0.00	\$807.96		
							Employee Total	\$0.00	\$807.96
	8000 / 2189	JONATHAN W VANNESS							
			3695	233 FIRE SPECIAL ASSIGNMENT	13.00	\$0.00	\$393.72		
							Employee Total	\$0.00	\$393.72
							Account Total	\$0.00	\$1,201.68
18000000 512000 Fire-FICA									
				1000 FICA		\$0.00	\$164.82		
							Total	\$0.00	\$164.82
							Account Total	\$0.00	\$164.82
18000000 513000 Fire-Medicare									
				1100 MEDICARE		\$0.00	\$1,061.25		
							Total	\$0.00	\$1,061.25
							Account Total	\$0.00	\$1,061.25
18000000 514000 Fire-INPRS Civilian									
				7000 INPRS - RETIREMENT		\$0.00	\$252.44		
							Total	\$0.00	\$252.44
							Account Total	\$0.00	\$252.44

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
							\$16,431.09
						Account Total	\$0.00
							\$16,431.09
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,475.28
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$16,349.11
						Account Total	\$0.00
							\$16,349.11
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$146.65
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$890.00
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						Total	\$0.00
							\$1,347.21
						Account Total	\$0.00
							\$1,347.21

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$31.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$134.64
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$0.00
							\$232.89
						Account Total	\$0.00
							\$232.89
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18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$176.27
						Total	\$0.00
							\$176.27
						Account Total	\$0.00
							\$176.27
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			3647	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			3647	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,223.27
						Account Total	\$1.10
							\$2,223.27
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			3609	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			3609	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						Employee Total	\$0.53
							\$1,083.45

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	3683	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
			3683	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,166.88
3300 / 1318	JUSTIN HITCHCOCK	3587	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		Employee Total			\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	3693	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$606.46	
Account Total					\$2.51	\$5,246.57	
20100000 511300 MVH- Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	3587	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69
			Employee Total			\$0.00	\$8.69
			Account Total			\$0.00	\$8.69
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$439.70
	Total					\$0.00	\$439.70
	Account Total					\$0.00	\$439.70
20100000 513000 MVH- Medicare				1100 MEDICARE		\$0.00	\$102.85
	Total					\$0.00	\$102.85
	Account Total					\$0.00	\$102.85

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20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$837.59
				Total		\$0.00	\$837.59
				Account Total		\$0.00	\$837.59
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,775.66
				Total		\$0.00	\$1,880.39
				Account Total		\$0.00	\$1,880.39
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.78
				Total		\$0.00	\$144.39
				Account Total		\$0.00	\$144.39
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.17
				Total		\$0.00	\$25.80
				Account Total		\$0.00	\$25.80
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$14.81
				Total		\$0.00	\$14.81
				Account Total		\$0.00	\$14.81

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<hr/>							
20100000 519300 MVH-LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$35.61
					Total	\$0.00	\$35.61
					Account Total	\$0.00	\$35.61
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			3652	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54
			3652	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00
					Employee Total	\$1.04	\$1,389.54
					Account Total	\$1.04	\$1,389.54
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			3625	105	SALARIES - FULL TIME	\$0.00	\$416.25
					Employee Total	\$0.00	\$416.25
<hr/>							
	4000 / 1846	BEVERLY J SHAW					
			3668	105	SALARIES - FULL TIME	\$0.00	\$1,076.99
			3668	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
					Employee Total	\$0.53	\$1,076.99
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			3604	105	SALARIES - FULL TIME	\$0.00	\$988.53
					Employee Total	\$0.00	\$988.53
<hr/>							
	4000 / 2284	DALE B DIXON					
			3537	105	SALARIES - FULL TIME	\$0.00	\$574.12
			3537	910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00
					Employee Total	\$0.24	\$574.12

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	3654	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71
					Account Total	\$0.77	\$4,883.60
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$353.69
					Total	\$0.00	\$353.69
					Account Total	\$0.00	\$353.69
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$82.72
					Total	\$0.00	\$82.72
					Account Total	\$0.00	\$82.72
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$702.58
					Total	\$0.00	\$702.58
					Account Total	\$0.00	\$702.58
20900040 516000 EDIT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$778.93
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$443.08
					Total	\$0.00	\$1,326.74
					Account Total	\$0.00	\$1,326.74

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	3702	105 SALARIES - FULL TIME		\$0.00	\$1,684.32		
			Employee Total						\$0.00
			Account Total						\$1,684.32
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	3537	105 SALARIES - FULL TIME		\$0.00	\$820.19		
			3537	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
			Employee Total						\$0.35
			Account Total						\$0.35
Account Total						\$0.35	\$3,475.75		
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$202.46		
			Total						\$0.00
			Account Total						\$0.00
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$47.35		
			Total						\$0.00
			Account Total						\$0.00
Account Total						\$0.00	\$47.35		
Account Total						\$0.00	\$389.28		
Account Total						\$0.00	\$389.28		
Account Total						\$0.00	\$389.28		

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25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$16.57
					Total	\$0.00	\$16.57
					Account Total	\$0.00	\$16.57
28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			3604	198 SALARIES - FULL TIME - CDBG	9.75	\$0.00	\$196.95
					Employee Total	\$0.00	\$196.95
	4000 / 2284	DALE B DIXON					
			3537	198 SALARIES - FULL TIME - CDBG	19.00	\$0.00	\$556.56
					Employee Total	\$0.00	\$556.56
					Account Total	\$0.00	\$753.51
28601012 511202 CDBG-12 Salaries, PT Seas/Temp	9099 / 2599	MICHAEL C LEFEVERS					
			3610	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$173.47
					Employee Total	\$0.00	\$173.47
	9099 / 2600	DAWN SUMMERS HEIR OF JAY SUMMERS					
			3580	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$444.00
					Employee Total	\$0.00	\$444.00
	9099 / 2601	KYLE R PLANTE					
			3651	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$127.50
					Employee Total	\$0.00	\$127.50
					Account Total	\$0.00	\$744.97
28601012 512000 CDBG-12 FICA				1000 FICA		\$0.00	\$89.01

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<hr/>							
28601012 512000 CDBG-12 FICA							
					Total	\$0.00	\$89.01
					Account Total	\$0.00	\$89.01
<hr/>							
28601012 513000 CDBG-12 Medicare							
			1100	MEDICARE		\$0.00	\$20.82
					Total	\$0.00	\$20.82
					Account Total	\$0.00	\$20.82
<hr/>							
28601012 514000 CDBG-12 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$84.40
					Total	\$0.00	\$84.40
					Account Total	\$0.00	\$84.40
<hr/>							
28601012 516000 CDBG-12 Medical Ins-Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$51.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$147.38
					Total	\$0.00	\$199.24
					Account Total	\$0.00	\$199.24
<hr/>							
28601012 517000 CDBG-12 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.81
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$11.27
					Total	\$0.00	\$15.08
					Account Total	\$0.00	\$15.08

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28601012 518000 CDBG-12 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.01
			Total			\$0.00	\$2.70
			Account Total			\$0.00	\$2.70
28601012 519200 CDBG-12 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$1.42
			Total			\$0.00	\$1.42
			Account Total			\$0.00	\$1.42
28601012 519300 CDBG-12 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$3.59
			Total			\$0.00	\$3.59
			Account Total			\$0.00	\$3.59
28700000 511300 Pol Proj- Salaries Overtime	7000 / 134	MICHAEL R MAX	3624	221 POLICE GRANT PROJECTS	18.00	\$0.00	\$721.78
			Employee Total			\$0.00	\$721.78
	7000 / 1740	DAVID S SMITH	3673	221 POLICE GRANT PROJECTS	24.00	\$0.00	\$980.37
		Employee Total			\$0.00	\$980.37	
	7000 / 2112	JAMES M SPRAY	3680	221 POLICE GRANT PROJECTS	8.00	\$0.00	\$326.79
		Employee Total			\$0.00	\$326.79	

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28700000 511300 Pol Proj- Salaries Overtime	7000 / 2331	NATHANIEL E BIDDLE	3509	221 POLICE GRANT PROJECTS	10.00	\$0.00	\$408.49		
			Employee Total						\$408.49
			Account Total						\$2,437.43
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	3524	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2542	CURTIS R SHIDLER	3669	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2571	JEFFREY L LYONS	3617	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2573	CODY M STACY	3681	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2578	TRAVIS A BENDER	3507	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90
	8000 / 2591	WILLIAM A SNIDER	3675	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$1,859.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	3616	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$0.00
									\$13,019.30
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$183.95		
			Total						\$183.95
			Account Total						\$0.00
									\$183.95
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17		
			Total						\$2,949.17
			Account Total						\$0.00
									\$2,949.17
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		
			Total						\$2,400.74
			Account Total						\$0.00
									\$2,400.74
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		

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<hr/>							
28800000 517000 SAFER-Dental Ins-Employee						Total	\$187.25
						Account Total	\$187.25
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
						Total	\$32.19
						Account Total	\$32.19
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$24.50
						Total	\$24.50
						Account Total	\$24.50
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			3692	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			3692	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						Employee Total	\$1,204.79
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			3590	105 SALARIES - FULL TIME		\$0.00	\$951.35
						Employee Total	\$951.35
						Account Total	\$2,156.14
<hr/>							
60603611 512000 WOp-Coll Op-FICA							
			1000	FICA		\$0.00	\$130.17
						Total	\$130.17
						Account Total	\$130.17

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60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.45	
						Total	\$0.00	\$30.45
						Account Total	\$0.00	\$30.45
60603611 514600 WOp-Coll Op-INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$241.48	
						Total	\$0.00	\$241.48
						Account Total	\$0.00	\$241.48
60603611 516000 WOp-Coll Op-Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74	
						Total	\$0.00	\$298.47
						Account Total	\$0.00	\$298.47
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
						Total	\$0.00	\$21.36
						Account Total	\$0.00	\$21.36
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
						Total	\$0.00	\$4.31
						Account Total	\$0.00	\$4.31

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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$4.20
					Total	\$0.00	\$4.20
					Account Total	\$0.00	\$4.20
60603611 519300 WOp-Coll Op- LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$10.27
					Total	\$0.00	\$10.27
					Account Total	\$0.00	\$10.27
60603612 511105 WOp-CollMnt Salary FT	3300 / 2451	CALEB M OWENS					
			3644	105	SALARIES - FULL TIME	\$0.00	\$1,343.35
					Employee Total	\$0.00	\$1,343.35
	3303 / 484	LARRY T NEAL					
			3642	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
				Employee Total	\$0.00	\$1,853.04	
3303 / 1803	MARK A HASSETT						
		3576	105	SALARIES - FULL TIME	\$0.00	\$1,955.26	
				Employee Total	\$0.00	\$1,955.26	
3303 / 2074	HENRY F BELL						
		3506	105	SALARIES - FULL TIME	\$0.00	\$1,579.69	
				Employee Total	\$0.00	\$1,579.69	
6002 / 1749	THADDEUS S SNEDEKER						
		3674	850	SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
				Employee Total	\$0.00	\$20.00	

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60603612 511105 WOp-CollMnt Salary FT	6002 / 2567	JOHN H BARTON	3505	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
						Employee Total	\$0.00
						Account Total	\$6,771.34
60603612 511300 WOp-CollMnt Salaries OT	3300 / 2451	CALEB M OWENS	3644	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.30
						Employee Total	\$6.30
						Account Total	\$6.30
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$397.12
						Total	\$0.00
						Account Total	\$397.12
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$92.87
						Total	\$0.00
						Account Total	\$92.87
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$759.09
						Total	\$0.00
						Account Total	\$759.09

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60603612 519300 WOp-CollMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$32.28
					Total	\$0.00	\$32.28
					Account Total	\$0.00	\$32.28
60603622 511105 WOp-PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			3557	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER					
			3674	105 SALARIES - FULL TIME		\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY					
			3630	105 SALARIES - FULL TIME		\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON					
			3505	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK					
			3511	105 SALARIES - FULL TIME		\$0.00	\$547.21
			3511	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$547.21
					Account Total	\$0.17	\$3,625.70
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH					
			3557	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$150.72

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						Employee Total	\$0.00	\$150.72
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER						
			3674	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.81	
						Employee Total	\$0.00	\$3.81
	6002 / 1984	DAVID C MCKINLEY						
			3630	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$295.21	
						Employee Total	\$0.00	\$295.21
						Account Total	\$0.00	\$449.74
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$241.06	
						Total	\$0.00	\$241.06
						Account Total	\$0.00	\$241.06
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$56.37	
						Total	\$0.00	\$56.37
						Account Total	\$0.00	\$56.37
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$456.45	
						Total	\$0.00	\$456.45
						Account Total	\$0.00	\$456.45

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$191.40
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,014.23
			Total			\$0.00	\$1,205.63
			Account Total			\$0.00	\$1,205.63
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.60
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.56
			Total			\$0.00	\$90.16
			Account Total			\$0.00	\$90.16
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.80
			Total			\$0.00	\$16.45
			Account Total			\$0.00	\$16.45
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
			Total			\$0.00	\$7.31
			Account Total			\$0.00	\$7.31
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.18
			Total			\$0.00	\$17.18
			Account Total			\$0.00	\$17.18

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	3629	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			3629	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 1983	MARK S JANSMA	3594	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		3594	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2077	JEROME B MANSFIELD	3618	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		3618	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2465	WILLIAM G SCOTT	3666	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		3666	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2495	CORBAN D MURPHY	3640	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		Employee Total					
6002 / 2503	HANS T DUONG	3542	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		3542	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2575	JONAH B JOHNSON						

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60603631 511105 WOp-TrmtOp Salary FT			3597	105 SALARIES - FULL TIME		\$0.00	\$1,389.32
			3597	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 2597		CODY A GLOVER					
			3564	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			3564	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3564	980 PAY DOCK	40.00	\$0.00	(\$640.14)
Employee Total						\$0.00	\$640.15
6003 / 2231		PATRICK A HUWE					
			3590	105 SALARIES - FULL TIME		\$0.00	\$951.35
Employee Total						\$0.00	\$951.35
Account Total						\$0.00	\$11,516.47
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$691.55
Total						\$0.00	\$691.55
Account Total						\$0.00	\$691.55
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$161.73
Total						\$0.00	\$161.73
Account Total						\$0.00	\$161.73
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,289.84
Total						\$0.00	\$1,289.84
Account Total						\$0.00	\$1,289.84

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60603631 519300 WOp-TrmtOp LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$50.88
					Total	\$0.00	\$50.88
					Account Total	\$0.00	\$50.88
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			3557	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER					
			3674	105 SALARIES - FULL TIME		\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00
	6002 / 1984	DAVID C MCKINLEY					
			3630	105 SALARIES - FULL TIME		\$0.00	\$777.23
					Employee Total	\$0.00	\$777.23
	6002 / 2567	JOHN H BARTON					
			3505	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK					
			3511	105 SALARIES - FULL TIME		\$0.00	\$547.21
			3511	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$547.21
					Account Total	\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH					
			3557	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$150.72

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						Employee Total	\$0.00	\$150.72
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER						
			3674	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.82	
						Employee Total	\$0.00	\$3.82
	6002 / 1984	DAVID C MCKINLEY						
			3630	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$295.21	
						Employee Total	\$0.00	\$295.21
						Account Total	\$0.00	\$449.75
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$241.07	
						Total	\$0.00	\$241.07
						Account Total	\$0.00	\$241.07
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$56.38	
						Total	\$0.00	\$56.38
						Account Total	\$0.00	\$56.38
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$456.45	
						Total	\$0.00	\$456.45
						Account Total	\$0.00	\$456.45

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$191.40
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,014.23
					Total	\$0.00	\$1,205.63
					Account Total	\$0.00	\$1,205.63
	<hr/>						
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.60
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.55
					Total	\$0.00	\$90.15
					Account Total	\$0.00	\$90.15
	<hr/>						
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.80
					Total	\$0.00	\$16.45
					Account Total	\$0.00	\$16.45
	<hr/>						
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
					Total	\$0.00	\$7.31
					Account Total	\$0.00	\$7.31
<hr/>							
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.18
					Total	\$0.00	\$17.18
					Account Total	\$0.00	\$17.18

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	3613	105 SALARIES - FULL TIME		\$0.00	\$961.16
						Employee Total	\$0.00
						Account Total	\$961.16
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	3501	150 SALARIES - REGULAR PART-TIME	48.75	\$0.00	\$557.70
						Employee Total	\$0.00
						Account Total	\$557.70
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$94.01
						Total	\$0.00
						Account Total	\$94.01
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$21.99
						Total	\$0.00
						Account Total	\$21.99
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						Total	\$0.00
						Account Total	\$107.65
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						Total	\$0.00
						Account Total	\$104.73

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60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
						Total	\$0.00	\$8.61
						Account Total	\$0.00	\$8.61
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
						Total	\$0.00	\$1.63
						Account Total	\$0.00	\$1.63
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$2.45	
						Total	\$0.00	\$2.45
						Account Total	\$0.00	\$2.45
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$4.58	
						Total	\$0.00	\$4.58
						Account Total	\$0.00	\$4.58
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	3647	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82	
			3647	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$555.82
6003 / 2204	DAVID S HENDERSON		3582	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09	
			3582	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	

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						Employee Total	\$2.08	\$2,779.09
						Account Total	\$2.36	\$3,334.91
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI						
			3613	105 SALARIES - FULL TIME		\$0.00	\$961.16	
						Employee Total	\$0.00	\$961.16
	6003 / 1218	VICTOR L VAN ALLEN						
			3692	105 SALARIES - FULL TIME		\$0.00	\$1,204.79	
			3692	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
						Employee Total	\$1.06	\$1,204.79
	6003 / 1748	JAMES E BJORK						
			3511	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
			3511	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
						Employee Total	\$0.35	\$1,094.43
	6003 / 2328	AMY E SPANN						
			3676	105 SALARIES - FULL TIME		\$0.00	\$1,506.03	
						Employee Total	\$0.00	\$1,506.03
						Account Total	\$1.41	\$4,766.41
60603641 512000 WOp-AdmPlnt FICA								
				1000 FICA		\$0.00	\$480.57	
						Total	\$0.00	\$480.57
						Account Total	\$0.00	\$480.57

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<hr/>								
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$112.38	
						Total	\$0.00	\$112.38
						Account Total	\$0.00	\$112.38
								<hr/>
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$62.25	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$845.11	
						Total	\$0.00	\$907.36
						Account Total	\$0.00	\$907.36
<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	
						Total	\$0.00	\$1,302.82
					Account Total	\$0.00	\$1,302.82	
<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	
						Total	\$0.00	\$95.27
					Account Total	\$0.00	\$95.27	

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60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.91
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				Total		\$0.00	\$18.49
				Account Total		\$0.00	\$18.49
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				Total		\$0.00	\$15.82
				Account Total		\$0.00	\$15.82
60603641 519300 WOp- AdmPInt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.63
				Total		\$0.00	\$38.63
				Account Total		\$0.00	\$38.63
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	3535	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			3535	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,198.78
	0200 / 1180	JUDITH C RHODES	3656	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
				Employee Total		\$0.00	\$1,111.64
0202 / 1180	JUDITH C RHODES	3656	910 LIFE INSURANCE FRINGE BENEFIT		\$4.69	\$0.00	
			Employee Total		\$4.69	\$0.00	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER	3552	105 SALARIES - FULL TIME		\$0.00	\$1,067.08			
			3552	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00			
			Employee Total						\$1.59	\$1,067.08
			<hr/>							
3000 / 1931	DAVID M BUCK	3516	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45				
		3516	900 AUTO ALLOWANCE - DAILY	9.50	\$28.50	\$0.00				
		3516	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$29.19	\$1,530.45	
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4000 / 2218	CHANDLER M POOLE	3652	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55				
		3652	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00				
		Employee Total						\$1.04	\$1,389.55	
Account Total						\$38.89	\$6,297.50			
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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	3527	105 SALARIES - FULL TIME		\$0.00	\$287.75			
			Employee Total						\$0.00	\$287.75
<hr/>										
0200 / 1015	KATRINA S VAUGHAN	3697	105 SALARIES - FULL TIME		\$0.00	\$586.98				
		Employee Total						\$0.00	\$586.98	

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1768	NICOLE A STOCKS	3685	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			3685	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$798.36
	0200 / 1951	HEATHER R KIDWELL						
			3605	105 SALARIES - FULL TIME		\$0.00	\$694.30	
Employee Total						\$0.00	\$694.30	
1200 / 2460	1200 / 2460	JEREMY S WHEELER	3704	105 SALARIES - FULL TIME		\$0.00	\$873.94	
			3704	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
	Employee Total						\$0.11	\$873.94
	1200 / 2580	TRACEY L STANIFER						
			3682	105 SALARIES - FULL TIME		\$0.00	\$737.54	
Employee Total						\$0.00	\$737.54	
1200 / 2595	1200 / 2595	BRADLEY P ALEXANDER	3499	105 SALARIES - FULL TIME		\$0.00	\$1,000.00	
			3499	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,000.00
	3000 / 2565	ERIN M COOPER						
			3530	105 SALARIES - FULL TIME		\$0.00	\$755.44	
Employee Total						\$0.00	\$755.44	

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	3562	105 SALARIES - FULL TIME		\$0.00	\$486.46	
			3562	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$486.46
	4000 / 1159	JIM F EVERETTE						
			3544	105 SALARIES - FULL TIME		\$0.00	\$1,905.03	
Employee Total						\$0.00	\$1,905.03	
4000 / 1846	4000 / 1846	BEVERLY J SHAW	3668	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
			3668	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
	Employee Total						\$0.53	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN						
			3604	105 SALARIES - FULL TIME		\$0.00	\$329.51	
Employee Total						\$0.00	\$329.51	
4000 / 2284	4000 / 2284	DALE B DIXON	3537	105 SALARIES - FULL TIME		\$0.00	\$246.06	
			3537	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	Employee Total						\$0.10	\$246.06
	Account Total						\$1.41	\$9,778.36
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST						
			3558	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60	
Employee Total						\$0.00	\$132.60	

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	3520	150 SALARIES - REGULAR PART-TIME	8.70	\$0.00	\$90.48		
			Employee Total						\$0.00
			Account Total						\$223.08
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	3697	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$39.14		
			3697	205 OVERTIME 1.5 TIMES	2.40	\$0.00	\$70.44		
			Employee Total						\$109.58
	0200 / 1768	NICOLE A STOCKS	3685	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22		
			3685	205 OVERTIME 1.5 TIMES	1.80	\$0.00	\$71.85		
			Employee Total						\$125.07
	0200 / 1951	HEATHER R KIDWELL	3605	200 OVERTIME STRAIGHT RATE	0.70	\$0.00	\$16.20		
			Employee Total						\$16.20
	1200 / 2460	JEREMY S WHEELER	3704	566 COMP TIME PAID	7.70	\$0.00	\$224.31		
			Employee Total						\$224.31
			Account Total						\$475.16
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$976.93		
	Total						\$0.00		
	Account Total						\$976.93		

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60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$228.48	
						Total	\$0.00	\$228.48
						Account Total	\$0.00	\$228.48
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,729.21	
						Total	\$0.00	\$1,729.21
						Account Total	\$0.00	\$1,729.21
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$465.77	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.49	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$996.32	
						Total	\$0.00	\$2,704.22
						Account Total	\$0.00	\$2,704.22
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$84.10	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.68	
						Total	\$0.00	\$197.75
						Account Total	\$0.00	\$197.75

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.18
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.43
				Total		\$0.00	\$34.55
			Account Total		\$0.00	\$34.55	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.08
				Total		\$0.00	\$30.08
				Account Total		\$0.00	\$30.08
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$71.88
				Total		\$0.00	\$71.88
				Account Total		\$0.00	\$71.88
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	3698	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				Employee Total		\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	3583	105 SALARIES - FULL TIME		\$0.00	\$671.00
				Employee Total		\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE	3648	105 SALARIES - FULL TIME		\$0.00	\$1,217.74

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603643 511105 WOpCustAct Salary FT							Employee Total	\$0.00	\$1,217.74
							Account Total	\$0.00	\$3,450.92
60603643 511300 WOpCustAct Salary OT									
0201 / 1561		RHONDA J WADE							
			3698	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14		
			3698	205 OVERTIME 1.5 TIMES	17.55	\$0.00	\$609.25		
							Employee Total	\$0.00	\$713.39
0201 / 2286 KATHLEEN M HENDERSON									
			3583	200 OVERTIME STRAIGHT RATE	0.45	\$0.00	\$8.95		
							Employee Total	\$0.00	\$8.95
							Account Total	\$0.00	\$722.34
60603643 512000 WOpCustAct FICA									
				1000 FICA		\$0.00	\$233.56		
							Total	\$0.00	\$233.56
							Account Total	\$0.00	\$233.56
60603643 513000 WOpCustAct Medicare									
				1100 MEDICARE		\$0.00	\$54.62		
							Total	\$0.00	\$54.62
							Account Total	\$0.00	\$54.62
60603643 514600 WOpCustAct INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$467.40		
							Total	\$0.00	\$467.40
							Account Total	\$0.00	\$467.40

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

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04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76
			Total			\$0.00	\$806.54
			Account Total			\$0.00	\$806.54
	<hr/>						
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05
			Total			\$0.00	\$63.31
			Account Total			\$0.00	\$63.31
<hr/>							
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
			Total			\$0.00	\$9.23
			Account Total			\$0.00	\$9.23
<hr/>							
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30
			Total			\$0.00	\$6.30
			Account Total			\$0.00	\$6.30
<hr/>							
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.45
			Total			\$0.00	\$16.45
			Account Total			\$0.00	\$16.45

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PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	3693	105 SALARIES - FULL TIME		\$0.00	\$606.46
			Employee Total			\$0.00	\$606.46
	3301 / 483	BRIAN L CLAXTON	3526	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART	3575	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	3663	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	3633	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2433	THOMAS W FOSTER	3555	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2499	JEFFREY L HENZL	3584	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	3667	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35

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PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	3603	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total						\$0.00
			Employee Total						\$1,291.69
60603650 512000 WOpSanOp FICA	3301 / 2593	CHARLES J MCMAHON	3631	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total						\$0.00
			Employee Total						\$1,291.69
Account Total						\$0.00	\$13,601.13		
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$802.93		
	Total						\$0.00	\$802.93	
	Account Total						\$0.00	\$802.93	
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$187.78		
	Total						\$0.00	\$187.78	
	Account Total						\$0.00	\$187.78	
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$67.93		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,455.41		
	Total						\$0.00	\$1,523.34	
Account Total						\$0.00	\$1,523.34		

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PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$27.30
					Total	\$0.00	\$27.30
					Account Total	\$0.00	\$27.30
60603650 519300 WOpSanOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$58.65
					Total	\$0.00	\$58.65
					Account Total	\$0.00	\$58.65
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			3698	105	SALARIES - FULL TIME	\$0.00	\$173.58
					Employee Total	\$0.00	\$173.58
0201 / 2286	KATHLEEN M HENDERSON						
			3583	105	SALARIES - FULL TIME	\$0.00	\$74.56
					Employee Total	\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE						
			3648	105	SALARIES - FULL TIME	\$0.00	\$135.30
					Employee Total	\$0.00	\$135.30
3000 / 2372	MICHAEL A SUSONG						
			3687	105	SALARIES - FULL TIME	\$0.00	\$2,524.73
			3687	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					Employee Total	\$0.92	\$2,524.73

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	3609	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			3609	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318	JUSTIN HITCHCOCK	3587	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		Employee Total			\$0.00	\$463.26	
		3305 / 87	JAMES W HEDDEN	3579	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS			3649	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,653.27	
		Account Total			\$1.45	\$7,964.95	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	3698	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			3698	205 OVERTIME 1.5 TIMES	1.95	\$0.00	\$67.70
			Employee Total			\$0.00	\$79.28
0201 / 2286	KATHLEEN M HENDERSON	3583	200 OVERTIME STRAIGHT RATE	0.05	\$0.00	\$0.99	
		Employee Total			\$0.00	\$0.99	
		Account Total			\$0.00	\$80.27	

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$477.77
						Total	\$0.00
							\$477.77
						Account Total	\$0.00
							\$477.77
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$111.74
						Total	\$0.00
							\$111.74
						Account Total	\$0.00
							\$111.74
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.00
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.06
						Total	\$0.00
							\$901.06
						Account Total	\$0.00
							\$901.06
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$784.97
						Total	\$0.00
							\$1,529.54
						Account Total	\$0.00
							\$1,529.54

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
<hr/>								
63100000 517000 SWROp-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.02	
					Total	\$0.00	\$117.78	
				Account Total	\$0.00	\$117.78		
<hr/>								
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.89	
				Total	\$0.00	\$21.12		
				Account Total	\$0.00	\$21.12		
<hr/>								
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.57	
					Total	\$0.00	\$15.57	
				Account Total	\$0.00	\$15.57		
<hr/>								
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.96	
					Total	\$0.00	\$37.96	
				Account Total	\$0.00	\$37.96		
						Grand Total	\$206.90	\$523,591.81

Warrant 040315

PAYROLL VOUCHER REGISTER

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

Check Date
04/03/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$523,591.81 . Dated this _____ day of _____ , 20____ .

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.

_____, Clerk-Treasurer

Signature

_____, 20 ____ .

Warrant 040315

**PAYROLL VOUCHER REGISTER
Summary by Fund**

Period
3/14/2015 to 3/27/2015

Board of Public Works and Safety

**Check Date
04/03/2015**

Fund	Amount
General Fund	\$360,140.69
Motor Vehicle Highway	\$10,959.67
Economic Develop Income Tax	\$8,885.03
Rental Housing Inspection	\$4,908.77
Community Dev Block Grant	\$1,914.74
Police Project-Oper Grants	\$2,437.43
SAFER Grant	\$18,797.10
Wastewater Utility Operating	\$104,290.62
Stormwater Revenue	\$11,257.76
GRAND TOTAL	\$523,591.81