

Warrant 041715

PAYROLL VOUCHER REGISTER

Period
3/28/2015 to 4/10/2015

Board of Public Works and Safety

Check Date
04/17/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 102 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$598,131.09 . Dated this 21 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.

 , Clerk-Treasurer

Signature
April 17 , 20 15 .

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Board of Public Works and Safety

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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	3869	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	3869	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
			Account Total						\$7.03
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	3911	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	3899	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			3899	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
									\$1,197.53
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	3819	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	3769	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	3797	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
0200 / 1015		KATRINA S VAUGHAN							
			3911	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$52.83		
			3911	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$26.41		
							Employee Total	\$0.00	\$79.24
0200 / 1768		NICOLE A STOCKS							
			3899	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			3899	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$119.74		
							Employee Total	\$0.00	\$199.58
0200 / 1951		HEATHER R KIDWELL							
			3819	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$13.88		
							Employee Total	\$0.00	\$13.88
							Account Total	\$0.00	\$292.70
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$429.87		
							Total	\$0.00	\$429.87
							Account Total	\$0.00	\$429.87
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$100.52		
							Total	\$0.00	\$100.52
							Account Total	\$0.00	\$100.52

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$567.86
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				Total		\$0.00	\$651.36
				Account Total		\$0.00	\$651.36
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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	\$1,037.42
				Account Total		\$0.00	\$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	\$91.67
				Account Total		\$0.00	\$91.67
<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	\$16.48
				Account Total		\$0.00	\$16.48

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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
					Total	\$0.00	\$13.09
					Account Total	\$0.00	\$13.09
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	3898	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
					Employee Total	\$0.00	\$793.62
					Account Total	\$0.00	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
					Total	\$0.00	\$49.20
					Account Total	\$0.00	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
					Total	\$0.00	\$11.51
					Account Total	\$0.00	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	3750	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			3750	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	3742	105 SALARIES - FULL TIME		\$0.00	\$1,630.59

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
					Total	\$0.00	\$6.46	
					Account Total	\$0.00	\$6.46	
	<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
					Total	\$0.00	\$6.34	
					Account Total	\$0.00	\$6.34	
<hr/>								
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	3918	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			3918	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
					Employee Total	\$0.17	\$1,310.90	
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	3896	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
			Employee Total	\$0.00	\$1,106.31			
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1200 / 2595	BRADLEY P ALEXANDER	3714	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
		3714	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
				Employee Total	\$0.50	\$1,500.00		
		Account Total	\$0.67	\$3,917.21				

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11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	3918	207 CITY HOLIDAY PAYMENT		\$0.00	\$0.00			
			3918	566 COMP TIME PAID	13.35	\$0.00	\$388.90			
			Employee Total						\$0.00	\$388.90
			Account Total						\$0.00	\$388.90
11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$251.29			
	Total						\$0.00	\$251.29		
	Account Total						\$0.00	\$251.29		
11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$58.76			
	Total						\$0.00	\$58.76		
	Account Total						\$0.00	\$58.76		
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$482.29			
	Total						\$0.00	\$482.29		
	Account Total						\$0.00	\$482.29		
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		

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<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	\$26.70
						Total	\$0.00
							\$59.61
						Account Total	\$0.00
							\$59.61
<hr/>							
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
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11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
						Total	\$0.00
							\$7.56
						Account Total	\$0.00
							\$7.56
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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			3767	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			3767	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
							\$1,600.62
						Account Total	\$2.38
							\$1,600.62

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	3773	150 SALARIES - REGULAR PART-TIME	33.15	\$0.00	\$563.55			
			3773	403 SICK PART TIME REG	5.52	\$0.00	\$93.92			
			3773	550 CITY HOLIDAY DAY OFF PART TIME	5.52	\$0.00	\$93.92			
			Employee Total						\$0.00	\$751.39
Account Total						\$0.00	\$751.39			
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11400000 512000 HR-FICA				1000 FICA		\$0.00	\$142.81			
			Total						\$0.00	\$142.81
			Account Total						\$0.00	\$142.81
<hr/>										
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$33.40			
			Total						\$0.00	\$33.40
			Account Total						\$0.00	\$33.40
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11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$179.27			
			Total						\$0.00	\$179.27
			Account Total						\$0.00	\$179.27
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11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36			
			Total						\$0.00	\$239.36
			Account Total						\$0.00	\$239.36

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11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60			
						Total	\$0.00	\$17.60		
						Account Total	\$0.00	\$17.60		
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96			
						Total	\$0.00	\$1.96		
						Account Total	\$0.00	\$1.96		
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53			
						Total	\$0.00	\$3.53		
						Account Total	\$0.00	\$3.53		
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	3731	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45			
			3731	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
						Employee Total	\$0.69	\$1,530.45		
						Account Total	\$0.69	\$1,530.45		
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	3733	105 SALARIES - FULL TIME		\$0.00	\$2,184.12			
			3733	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
						Employee Total	\$0.69	\$2,184.12		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount						
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	3852	105 SALARIES - FULL TIME		\$0.00	\$1,917.72						
			Employee Total						\$0.00				
			Account Total						\$1,917.72				
3000 / 2565	ERIN M COOPER	3745	105 SALARIES - FULL TIME		\$0.00	\$755.44							
		Employee Total						\$0.00					
		Account Total						\$755.44					
3000 / 2568	EDWARD L GARRISON	3777	105 SALARIES - FULL TIME		\$0.00	\$1,945.85							
		3777	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00							
		Employee Total						\$0.66					
		Account Total						\$1.35					
		Account Total						\$6,803.13					
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	3735	150 SALARIES - REGULAR PART-TIME	28.80	\$0.00	\$299.52						
			3735	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28						
			Employee Total						\$0.00				
			Account Total						\$0.00				
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	3874	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$70.00						
			Employee Total						\$0.00				
			Account Total						\$0.00				
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$498.55						
							Total						\$0.00
							Account Total						\$0.00
Account Total						\$0.00	\$498.55						

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13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$16.18
						Total	\$0.00
						Account Total	\$16.18
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			3740	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			3740	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					
			3749	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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<hr/>							
13400000 514000 Fac-INPRS-Civilian							
					Total	\$0.00	\$311.26
					Account Total	\$0.00	\$311.26
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13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
					Total	\$0.00	\$17.23
					Account Total	\$0.00	\$17.23
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13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
					Total	\$0.00	\$3.27
					Account Total	\$0.00	\$3.27
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.73
					Total	\$0.00	\$5.73
					Account Total	\$0.00	\$5.73
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			3753	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			3753	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
					Employee Total	\$2.08	\$2,840.67
					Account Total	\$2.08	\$2,840.67

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	3743	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3743	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,359.20
7000 / 26	MICHAEL D FRANCIS	3771	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		3771	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	
7000 / 28	NANCEE L HETRICK	3799	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3799	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 41	CHRISTOPHER J LEROUX	3824	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09	
		3824	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,688.09	
7000 / 45	DANIEL D MARVIN	3834	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		3834	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	3920	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3920	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,138.61
7000 / 134	MICHAEL R MAX	3837	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3837	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 531	MARK A RIDGE	3872	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3872	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
7000 / 533	MARSHA A MILLER	3847	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3847	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,138.61	
7000 / 654	GARY L SPARGER	3891	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		3891	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	3744	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3744	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
7000 / 873	JEFFREY J DUNSCOMB	3755	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3755	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,138.61	
		<hr/>								
7000 / 874	CYNTHIA A MARION	3832	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3832	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		Employee Total						\$3.97	\$2,359.20	
		<hr/>								
7000 / 1245	WILLIAM J GALLAGHER	3776	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3776	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,461.91	
		<hr/>								
7000 / 1248	KEVIN A FLYNN	3763	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3763	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3763	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,399.20	
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7000 / 1258	FREDRICK TOWNSEND	3905	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28				

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17000000 511105 Police-Salaries, Full Time Reg			3905	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$0.69
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	7000 / 1331	JASON H PHILHOWER					
			3863	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3863	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			3910	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3910	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					
			3788	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3788	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					
			3915	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3915	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3915	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,178.61
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			3821	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3821	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	3747	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3747	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
7000 / 1676	DAVID E LORD	3828	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3828	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3828	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	3738	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3738	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	3762	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3762	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3762	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	3887	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3887	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3887	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	3748	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3748	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
	Employee Total						\$0.69	\$2,138.61		
	7000 / 1798	MARCUS D SLIFER	3926	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3926	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			7000 / 1842	JOHN D WATSON	3917	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
	3917	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
	3917	910 LIFE INSURANCE FRINGE BENEFIT				\$0.83	\$0.00			
	Employee Total						\$0.83	\$2,501.91		
7000 / 1907	STASON L WIETE	3919	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3919	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,138.61	
		7000 / 1952	MICHAEL L BREWER	3730	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
3730	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00				
3730	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			3784	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3784	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
7000 / 2015		JONATHAN M EAGER					
			3758	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3758	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3758	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,399.20
7000 / 2017		CHAD E KENDRICKS					
			3816	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3816	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3816	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
7000 / 2111		TROY M GREENE					
			3783	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3783	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
7000 / 2112		JAMES M SPRAY					
			3894	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3894	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3894	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
7000 / 2134		JONATHAN T MORGAN					

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17000000 511105 Police-Salaries, Full Time Reg			3850	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3850	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3850	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 2199	ADAM MILLER					
			3845	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3845	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3845	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2331	NATHANIEL E BIDDLE					
			3724	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3724	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3724	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2370	JEFFERY M SPICER					
			3892	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3892	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,239.28
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	7000 / 2403	ARON M THOMPSON					
			3903	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3903	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3903	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	3727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3727	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3727	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK	3778	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	3873	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3873	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		3873	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2589	OCTAVIO D GAETA	3774	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7001 / 29	TAMRA K HOLDER	3803	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		Employee Total					
7001 / 497	VICKIE J DENSON	3751	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	3833	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCCORKLE	3840	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	3732	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	3900	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	3820	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	3800	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3800	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	3904	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	3914	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

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17000000 511105 Police-Salaries, Full Time Reg			3914	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7001 / 2346	DAVID H PAYNE					
			3859	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3859	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2441	NATHANIEL J FOSTER					
			3768	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3768	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2458	WENDY A JENKINSON					
			3810	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2563	JAMIE B HAMILTON					
			3786	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2566	ANNA K SAYLOR					
			3875	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
Employee Total						\$0.00	\$1,358.86
	7001 / 2577	MARK A GOSNEY					
			3781	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			3764	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			3764	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	3782	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00		
			3782	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00		
			Employee Total			\$0.00	\$840.00		
			7002 / 1181	WILMA J MILLS	3848	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$661.66
					3848	550 CITY HOLIDAY DAY OFF PART TIME	11.60	\$0.00	\$165.42
			Employee Total			\$0.00	\$827.08		
			Account Total			\$0.00	\$1,667.08		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	3883	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total			\$0.00	\$314.50		
			7003 / 1316	KATHRYN E MAUCH	3836	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
Employee Total					\$0.00	\$314.50			
7003 / 1596	KATHY A JONES	3813	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50			
		Employee Total			\$0.00	\$314.50			

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	3766	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total				
							\$314.50
	7003 / 2327	KIMBERLY S RIDGE	3871	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
			Employee Total				
						\$330.23	
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	3885	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total				
							\$314.50
	7003 / 2570	JEANETTE L BENNETT	3723	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			Employee Total				
						\$298.78	
						\$2,201.51	
17000000 511300 Police-Salaries, Overtime	7001 / 2566	ANNA K SAYLOR	3875	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$254.79
			Employee Total				
							\$254.79
17000000 511400 Police-Cloth Allowance-NA	7000 / 15	MATTHEW S CODDINGTON	3743	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
							\$750.00
7000 / 26	MICHAEL D FRANCIS	3771	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
		Employee Total					
						\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 28	NANCEE L HETRICK					
			3799	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 41	CHRISTOPHER J LEROUX					
			3824	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 45	DANIEL D MARVIN					
			3834	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 46	JANET A WINSLOW					
		3920	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 134	MICHAEL R MAX						
		3837	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 531	MARK A RIDGE						
		3872	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 533	MARSHA A MILLER						
		3847	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 654	GARY L SPARGER						
		3891	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 707	KEVIN J COOMEY					
			3744	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 873	JEFFREY J DUNSCOMB					
			3755	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 874	CYNTHIA A MARION					
			3832	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1175	JASON L DOMBKOWSKI					
		3753	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1245	WILLIAM J GALLAGHER						
		3776	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1248	KEVIN A FLYNN						
		3763	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1258	FREDRICK TOWNSEND						
		3905	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1331	JASON H PHILHOWER						
		3863	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1398	DAVID A VANVACTOR	3910	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1479	TROY W HARRIS	3788	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1481	GARY C WARD	3915	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1533	JEFFREY A KIRBY	3821	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1606	WILLIAM J DEARING	3747	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1676	DAVID E LORD	3828	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1681	ARTHUR A CHOATE	3738	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	
	7000 / 1692	ADAM S FERGUSON	3762	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1740	DAVID S SMITH					
			3887	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1755	JEFFREY D DECKER					
			3748	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1798	MARCUS D SLIFER					
			3926	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1842	JOHN D WATSON					
		3917	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1907	STASON L WIETE						
		3919	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1952	MICHAEL L BREWER						
		3730	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1976	DONALD S GREENWOOD						
		3784	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2015	JONATHAN M EAGER						
		3758	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2017	CHAD E KENDRICKS					
			3816	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						Employee Total	\$0.00 \$750.00
	7000 / 2111	TROY M GREENE					
			3783	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						Employee Total	\$0.00 \$750.00
	7000 / 2112	JAMES M SPRAY					
			3894	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
						Employee Total	\$0.00 \$750.00
	7000 / 2134	JONATHAN T MORGAN					
		3850	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					Employee Total	\$0.00 \$750.00	
7000 / 2199	ADAM MILLER						
		3845	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					Employee Total	\$0.00 \$750.00	
7000 / 2331	NATHANIEL E BIDDLE						
		3724	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					Employee Total	\$0.00 \$750.00	
7000 / 2370	JEFFERY M SPICER						
		3892	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					Employee Total	\$0.00 \$750.00	
7000 / 2403	ARON M THOMPSON						
		3903	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
					Employee Total	\$0.00 \$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2439	BRANDON J BONNELL					
			3727	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7001 / 1450	JEFFREY D MARTIN					
			3833	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00
				Employee Total		\$0.00	\$350.00
	7001 / 1689	JERRY D BURK					
		3732	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 1741	JOHN H KING						
		3820	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 2282	RICHARD L WALKER						
		3914	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 2341	JEFFREY P RAY						
		3866	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
			Account Total		\$0.00	\$34,000.00	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,972.96
				Total		\$0.00	\$1,972.96
				Account Total		\$0.00	\$1,972.96

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$2,158.88	
						Total	\$0.00	\$2,158.88
						Account Total	\$0.00	\$2,158.88
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,253.28	
						Total	\$0.00	\$3,253.28
						Account Total	\$0.00	\$3,253.28
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	\$2,058.82	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92	
						Total	\$0.00	\$25,448.55
					Account Total	\$0.00	\$25,448.55	

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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	\$239.35
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
				Total		\$0.00	\$2,134.16
				Account Total		\$0.00	\$2,134.16
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$55.59
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.88
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
				Total		\$0.00	\$381.87
				Account Total		\$0.00	\$381.87
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$254.31
				Total		\$0.00	\$254.31
				Account Total		\$0.00	\$254.31
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			3793	102 SALARIES - FD DEPARTMENT HEAD	80.00	\$0.00	\$2,840.67
			3793	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				Employee Total		\$3.18	\$2,840.67
				Account Total		\$3.18	\$2,840.67

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	3802	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			3802	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,515.50
			<hr/>							
			8000 / 63	TERRY JONES						
			3814	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3814	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,377.20
			<hr/>							
			8000 / 65	ROBERT A MOLTER						
			3849	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			3849	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,515.50
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE						
			3893	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			3893	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,515.50
			<hr/>							
			8000 / 72	BRET F YUNDT						
			3924	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3924	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	3717	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3717	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 487	GREGORY L BOOTH						
			3729	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3729	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,377.20
			<hr/>							
			8000 / 541	BRUCE A SIGMAN						
			3884	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3884	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			3719	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3719	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,377.20
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			3854	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3854	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,283.78

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	3870	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3870	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			3761	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3761	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
<hr/>										
	8000 / 1221	JOHN B IRR								
			3806	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3806	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,377.20			
<hr/>										
	8000 / 1252	ANTONY O SCHUTTER								
			3877	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			3877	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,679.99			
<hr/>										
	8000 / 1417	EDWARD T MORRIS								
			3851	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3851	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,138.61			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	3718	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3718	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,221.93
			<hr/>							
			8000 / 1527	JAMES J REDD						
			3868	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3868	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
			8000 / 1537	JEFF A NEED						
			3856	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3856	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,283.78
			<hr/>							
			8000 / 1801	BRIAN A HARSHBARGER						
			3789	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3789	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 1929	RYAN P HARBER						
			3787	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3787	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	3812	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3812	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK	3825	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3825	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2049	GRANT A BIRGE	3725	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
3725			910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
8000 / 2078	ERIC M DOYLE	3754	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3754	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2117	JOHN M KELLER	3815	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3815	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	3734	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3734	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN					
			3736	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3736	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
	8000 / 2130	RYAN M LINDER					
			3827	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3827	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2188	JUSTIN C TAYLOR					
			3902	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3902	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS					
			3909	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3909	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 / 2190	KYLE D GLOVER	3780	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3780	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			3792	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3792	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.93
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			3839	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3839	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			3809	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3809	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2452	CHAD A DAZEY						
			3746	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3746	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	3925	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3925	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2454	BRAD P SCHWARTZ						
			3878	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3878	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2540	MICHAEL A ALT								
			3715	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
Employee Total						\$0.00	\$1,859.90			
<hr/>										
	8000 / 2541	CALEB A CHURCH								
			3739	CLOTHING ALLOWANCE \$750	63.00	\$0.00	\$258.90			
Employee Total						\$0.00	\$258.90			
<hr/>										
	8000 / 2542	CURTIS R SHIDLER								
			3882	CLOTHING ALLOWANCE \$750	63.00	\$0.00	\$258.90			
Employee Total						\$0.00	\$258.90			
<hr/>										
	8001 / 2598	JODIE L IMEL								
			3805	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			3805	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,253.95			
Account Total						\$54.33	\$87,465.96			

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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	3749	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80		
			Employee Total						\$0.00
			Account Total						\$0.00
18000000 511400 Fire-Cloth Allowance-NA	8000 / 61	JEFFREY L HOLDER	3802	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
			Employee Total						\$0.00
			Account Total						\$750.00
	8000 / 63	TERRY JONES	3814	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
Employee Total						\$0.00			
Account Total						\$750.00			
	8000 / 65	ROBERT A MOLTER	3849	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
Employee Total						\$0.00			
Account Total						\$750.00			
	8000 / 69	EDWARD J SPITZNAGLE	3893	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
Employee Total						\$0.00			
Account Total						\$750.00			
	8000 / 72	BRET F YUNDT	3924	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
Employee Total						\$0.00			
Account Total						\$750.00			
	8000 / 133	MICHAEL A ANTHROP	3717	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00		
Employee Total						\$0.00			
Account Total						\$750.00			

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 487	GREGORY L BOOTH					
			3729	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 541	BRUCE A SIGMAN					
			3884	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 584	SCOTT P BARKER					
			3719	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 716	TIMOTHY J HEATH					
		3793	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 835	DANNIE W NEAL						
		3854	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 860	JEFFREY M RICHARDS						
		3870	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 1024	DREW B FELLURE						
		3761	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 1221	JOHN B IRR						
		3806	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 1252	ANTONY O SCHUTTER	3877	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
			Employee Total					
8000 / 1417	EDWARD T MORRIS	3851	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1462	KEITH B BARKER	3718	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1527	JAMES J REDD	3868	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1537	JEFF A NEED	3856	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1801	BRIAN A HARSHBARGER	3789	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 1929	RYAN P HARBER	3787	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00
8000 / 2036	BENJAMIN C JONES	3812	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00	
		Employee Total						\$0.00

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2037	SHAWN P LEUCK	3825	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2049	GRANT A BIRGE	3725	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2078	ERIC M DOYLE	3754	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2117	JOHN M KELLER	3815	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2128	KEITH W BURTON	3734	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2129	M S CHAPMAN	3736	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2130	RYAN M LINDER	3827	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00
	8000 / 2188	JUSTIN C TAYLOR	3902	784 CLOTHING ALLOWANCE		\$750	\$0.00	\$750.00
						Employee Total		\$0.00

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2189	JONATHAN W VANNESS					
			3909	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2190	KYLE D GLOVER					
			3780	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2368	JOSEPH M HEATER					
			3792	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2425	SEAN K MAYER					
		3839	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2427	STEPHEN J JENKINSON						
		3809	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2452	CHAD A DAZEY						
		3746	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2453	HECTOR M ZARAGOZA						
		3925	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2454	BRAD P SCHWARTZ						
		3878	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2540	MICHAEL A ALT	3715	784 CLOTHING ALLOWANCE \$750	63.00	\$0.00	\$258.90
Employee Total						\$0.00	\$258.90
Account Total						\$0.00	\$28,758.90
<hr/>							
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$164.82
Total						\$0.00	\$164.82
Account Total						\$0.00	\$164.82
<hr/>							
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,414.64
Total						\$0.00	\$1,414.64
Account Total						\$0.00	\$1,414.64
<hr/>							
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44
Total						\$0.00	\$252.44
Account Total						\$0.00	\$252.44
<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

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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,958.18
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,245.57
			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	\$16,423.46
				Account Total		\$0.00	\$16,423.46
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$191.64
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$150.23
			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	\$1,352.90
				Account Total		\$0.00	\$1,352.90
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$43.31
			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

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18000000 518000 Fire-Vision Ins-EE							Total	\$0.00	\$233.69	
							Account Total	\$0.00	\$233.69	
18000000 519200 Fire-Basic Life Ins-EE										
								8300 BASIC LIFE	\$0.00	\$177.13
							Total	\$0.00	\$177.13	
							Account Total	\$0.00	\$177.13	
20100000 511101 MVH-Salaries, Dept Head							3300 / 2574	DOUGLAS B PAYNE		
							3860	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27
							3860	910 LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00
							Employee Total	\$1.10	\$2,223.27	
							Account Total	\$1.10	\$2,223.27	
20100000 511105 MVH-Salaries, FT Regular							3300 / 1152	PAUL A KULL		
							3823	105 SALARIES - FULL TIME	\$0.00	\$1,083.45
							3823	780 CLOTHING ALLOWANCE \$300	\$0.00	\$150.00
							3823	910 LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
							Employee Total	\$0.53	\$1,233.45	
							3300 / 1188	DENNIS T STEELE		
							3897	105 SALARIES - FULL TIME	\$0.00	\$2,166.88
							3897	910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
							Employee Total	\$1.98	\$2,166.88	

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1318	JUSTIN HITCHCOCK	3801	105 SALARIES - FULL TIME		\$0.00	\$1,389.78
			3801	780 CLOTHING ALLOWANCE \$300		\$0.00	\$225.00
			Employee Total			\$0.00	\$1,614.78
3300 / 1977	TONYA L VANAMAN	3907	105 SALARIES - FULL TIME		\$0.00	\$606.46	
		Employee Total			\$0.00	\$606.46	
		Account Total			\$2.51	\$5,621.57	
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	3897	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16
			Employee Total			\$0.00	\$10.16
			3300 / 2451	CALEB M OWENS	3857	205 OVERTIME 1.5 TIMES	0.75
Employee Total					\$0.00	\$18.89	
3301 / 2253	JAMES MILLER	3846			205 OVERTIME 1.5 TIMES	0.25	\$0.00
		Employee Total			\$0.00	\$7.08	
		3303 / 484	LARRY T NEAL	3855	205 OVERTIME 1.5 TIMES	0.25	\$0.00
Employee Total					\$0.00	\$8.69	
3305 / 87	JAMES W HEDDEN			3794	205 OVERTIME 1.5 TIMES	1.75	\$0.00
		Employee Total			\$0.00	\$60.93	
		Account Total			\$0.00	\$105.75	

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20100000 511400 MVH-Cloth Allowance-NA	3300 / 1188	DENNIS T STEELE	3897	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$300.00
20100000 512000 MVH-FICA	3300 / 2574	DOUGLAS B PAYNE	3860	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$300.00
20100000 513000 MVH-Medicare				1000 FICA		\$0.00	\$504.24		
	Total						\$0.00	\$504.24	
	Account Total						\$0.00	\$504.24	
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$946.95		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$10.70		
	Total						\$0.00	\$957.65	
Account Total						\$0.00	\$957.65		

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20100000 519200 MVH-Basic Life Ins-EE Only				8300 BASIC LIFE		\$0.00	\$15.06
					Total	\$0.00	\$15.06
					Account Total	\$0.00	\$15.06
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			3864	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			3864	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
					Employee Total	\$1.04	\$1,389.54
					Account Total	\$1.04	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			3838	105 SALARIES - FULL TIME		\$0.00	\$416.25
			3838	320 VACATION BALANCE PAYMENT	33.90	\$0.00	\$627.15
			3838	325 VACATION ACCURED - PAYMENT	11.09	\$0.00	\$205.13
			3838	420 SICK LEAVE PAYMENT	2.14	\$0.00	\$39.68
			3838	568 COMP TIME PAID - FINAL	1.50	\$0.00	\$27.75
			3838	980 PAY DOCK	18.00	\$0.00	(\$333.00)
					Employee Total	\$0.00	\$982.96
	4000 / 1846	BEVERLY J SHAW					
			3881	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			3881	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					Employee Total	\$0.53	\$1,076.99

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	3818	105 SALARIES - FULL TIME		\$0.00	\$1,331.95	
			3818	960 PRORATED PAYMENT		\$0.00	(\$992.24)	
			Employee Total			\$0.00	\$339.71	
4000 / 2284	DALE B DIXON	3752	105 SALARIES - FULL TIME		\$0.00	\$87.14		
		3752	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00		
		Employee Total			\$0.24	\$87.14		
4000 / 2603	MARY A RAY	3867	105 SALARIES - FULL TIME		\$0.00	\$1,096.15		
		Employee Total			\$0.00	\$1,096.15		
7001 / 2341	JEFFREY P RAY	3866	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
		Employee Total			\$0.00	\$1,827.71		
Account Total						\$0.77	\$5,410.66	
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$386.26	
	Total						\$0.00	\$386.26
	Account Total						\$0.00	\$386.26
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$90.33	
	Total						\$0.00	\$90.33
	Account Total						\$0.00	\$90.33

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	3752	105 SALARIES - FULL TIME		\$0.00	\$124.50			
			3752	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$124.50
			Account Total						\$0.35	\$4,824.34
			<hr/>							
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$296.40			
			Total						\$0.00	\$296.40
			Account Total						\$0.00	\$296.40
<hr/>										
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$69.32			
			Total						\$0.00	\$69.32
			Account Total						\$0.00	\$69.32
<hr/>										
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$462.00			
			Total						\$0.00	\$462.00
			Account Total						\$0.00	\$462.00
<hr/>										
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$209.47			
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$633.93)			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$33.06			
			Total						\$0.00	-\$391.40
			Account Total						\$0.00	-\$391.40

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	(\$46.60)
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.53
				Total		\$0.00	-\$26.84
				Account Total		\$0.00	-\$26.84
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	(\$8.41)
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.45
				Total		\$0.00	-\$4.69
				Account Total		\$0.00	-\$4.69
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	(\$0.71)
				Total		\$0.00	-\$0.71
				Account Total		\$0.00	-\$0.71
<hr/>							
25400000 519300 RHI-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	(\$9.87)
				Total		\$0.00	-\$9.87
				Account Total		\$0.00	-\$9.87
<hr/>							
28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			3818	198 SALARIES - FULL TIME - CDBG	17.25	\$0.00	\$341.22
				Employee Total		\$0.00	\$341.22

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28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2284	DALE B DIXON	3752	198 SALARIES - FULL TIME - CDBG	66.50	\$0.00	\$1,947.95
						Employee Total	\$0.00
						Account Total	\$2,289.17
28601012 512000 CDBG-12 FICA				1000 FICA		\$0.00	\$129.43
						Total	\$0.00
						Account Total	\$129.43
28601012 513000 CDBG-12 Medicare				1100 MEDICARE		\$0.00	\$30.28
						Total	\$0.00
						Account Total	\$30.28
28601012 514000 CDBG-12 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$256.39
						Total	\$0.00
						Account Total	\$256.39
28601012 516000 CDBG-12 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$96.34
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$515.84
						Total	\$0.00
						Account Total	\$612.18

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28601012 517000 CDBG-12 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$7.08
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$39.44
			Total			\$0.00	\$46.52
			Account Total			\$0.00	\$46.52
28601012 518000 CDBG-12 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$1.28
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.02
			Total			\$0.00	\$8.30
			Account Total			\$0.00	\$8.30
28601012 519200 CDBG-12 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$4.40
			Total			\$0.00	\$4.40
			Account Total			\$0.00	\$4.40
28601012 519300 CDBG-12 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	(\$0.29)
			Total			\$0.00	-\$0.29
			Account Total			\$0.00	-\$0.29
28700000 511300 Pol Proj- Salaries Overtime	7000 / 28	NANCEE L HETRICK	3799	221 POLICE GRANT PROJECTS	5.50	\$0.00	\$220.54
			Employee Total			\$0.00	\$220.54
	7000 / 531	MARK A RIDGE	3872	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49

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28700000 511300 Pol Proj- Salaries Overtime	7000 / 1481	GARY C WARD	3915	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09		
			Employee Total						\$245.09
	7000 / 2403	ARON M THOMPSON	3903	221 POLICE GRANT PROJECTS	8.50	\$0.00	\$347.22		
			Employee Total						\$347.22
	7001 / 497	VICKIE J DENSON	3751	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$90.90		
			Employee Total						\$90.90
			Account Total						\$1,104.24
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	3739	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
	8000 / 2542	CURTIS R SHIDLER	3882	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
	8000 / 2571	JEFFREY L LYONS	3830	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
	8000 / 2573	CODY M STACY	3895	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	3722	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
					Employee Total	\$0.00	\$1,859.90		
	8000 / 2591	WILLIAM A SNIDER	3889	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
					Employee Total	\$0.00	\$1,859.90		
8000 / 2594	THOMAS D LYNCH	3829	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
				Employee Total	\$0.00	\$1,859.90			
						Account Total	\$0.00	\$13,019.30	
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$184.11		
							Total	\$0.00	\$184.11
							Account Total	\$0.00	\$184.11
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17		
							Total	\$0.00	\$2,949.17
							Account Total	\$0.00	\$2,949.17
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$812.28		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$350.19		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
							Total	\$0.00	\$2,326.39
							Account Total	\$0.00	\$2,326.39

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28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$66.81	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$25.75	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00	
					Total		\$0.00	\$181.56
					Account Total		\$0.00	\$181.56
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$15.55	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84	
					Total		\$0.00	\$31.39
					Account Total		\$0.00	\$31.39
28800000 519100 SAFER-HSA City Contribution			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$2,000.00	
					Total		\$0.00	\$2,000.00
					Account Total		\$0.00	\$2,000.00
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$23.64	
					Total		\$0.00	\$23.64
					Account Total		\$0.00	\$23.64
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	3906	105 SALARIES - FULL TIME		\$0.00	\$1,204.79	
			3906	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	

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60603611 511105 WOp-Coll Op-Sal FT						Employee Total	\$1.06	\$1,204.79
	6003 / 2231	PATRICK A HUWE						
			3804	105 SALARIES - FULL TIME		\$0.00	\$951.35	
						Employee Total	\$0.00	\$951.35
						Account Total	\$1.06	\$2,156.14
60603611 512000 WOp-Coll Op-FICA								
				1000 FICA		\$0.00	\$127.38	
						Total	\$0.00	\$127.38
						Account Total	\$0.00	\$127.38
60603611 513000 WOp-Coll Op-Medicare								
				1100 MEDICARE		\$0.00	\$29.79	
						Total	\$0.00	\$29.79
						Account Total	\$0.00	\$29.79
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	(\$523.67)	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,356.21	
						Total	\$0.00	\$832.54
						Account Total	\$0.00	\$832.54

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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
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
60603612 511105 WOp-CollMnt Salary FT	3300 / 2451	CALEB M OWENS	3857	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3303 / 484	LARRY T NEAL	3855	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3303 / 1803	MARK A HASSETT	3791	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			Employee Total			\$0.00	\$1,955.26

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60603612 511105 WOp-CollMnt Salary FT	3303 / 2074	HENRY F BELL	3721	105 SALARIES - FULL TIME		\$0.00	\$1,579.69		
			Employee Total						\$0.00
			Account Total						\$0.00
60603612 511400 WOp-CollMnt Cloth Allow	3303 / 484	LARRY T NEAL	3855	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$300.00
	3303 / 1803	MARK A HASSETT	3791	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$300.00
	3303 / 2074	HENRY F BELL	3721	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$300.00
	3303 / 2451	CALEB M OWENS	3857	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
			Account Total						\$0.00
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$468.87		
			Total						\$0.00
			Account Total						\$0.00
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$109.65		
			Account Total						\$0.00

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60603612 513000 WOp-CollMnt Medicare							Total	\$0.00	\$109.65
							Account Total	\$0.00	\$109.65
60603612 514600 WOp-CollMnt INPRS									
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$888.31		
							Total	\$0.00	\$888.31
							Account Total	\$0.00	\$888.31
60603612 516000 WOp-CollMnt Med Ins Employee									
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$397.34		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,739.27		
							Total	\$0.00	\$2,136.61
							Account Total	\$0.00	\$2,136.61
60603612 517000 WOp-CollMnt Dental Ins									
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.21		
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$132.99		
							Total	\$0.00	\$162.20
							Account Total	\$0.00	\$162.20
60603612 518000 WOp-CollMnt Vision Ins									
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.27		
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.67		
							Total	\$0.00	\$28.94
							Account Total	\$0.00	\$28.94

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60603612 519200 WOp-CollMnt Life Ins				8300 BASIC LIFE		\$0.00	\$13.26
					Total	\$0.00	\$13.26
					Account Total	\$0.00	\$13.26
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	3772	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	3888	105 SALARIES - FULL TIME		\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY	3843	105 SALARIES - FULL TIME		\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON	3720	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	3726	105 SALARIES - FULL TIME		\$0.00	\$547.21
			3726	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	3772	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09

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						Employee Total	\$0.00	\$20.09
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY						
			3843	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.43	
						Employee Total	\$0.00	\$19.43
						Account Total	\$0.00	\$39.52
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$215.56	
						Total	\$0.00	\$215.56
						Account Total	\$0.00	\$215.56
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$50.41	
						Total	\$0.00	\$50.41
						Account Total	\$0.00	\$50.41
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$410.50	
						Total	\$0.00	\$410.50
						Account Total	\$0.00	\$410.50
60603622 516000 WOp-PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43	
						Total	\$0.00	\$1,212.18
						Account Total	\$0.00	\$1,212.18

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60603622 517000 WOp-PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
					Total	\$0.00	\$90.64
					Account Total	\$0.00	\$90.64
60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
					Total	\$0.00	\$16.54
					Account Total	\$0.00	\$16.54
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
					Total	\$0.00	\$7.35
					Account Total	\$0.00	\$7.35
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	3842	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			3842	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,603.45
	6002 / 1983	MARK S JANSMA	3808	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
3808			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
			Employee Total	\$0.00	\$1,621.69		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	3831	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
			Employee Total			\$0.00	\$1,439.83
	6002 / 2465	WILLIAM G SCOTT					
			3879	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			3879	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total					\$0.00	\$1,280.29
	6002 / 2495	CORBAN D MURPHY					
			3853	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
	Employee Total					\$0.00	\$1,250.10
	6002 / 2503	HANS T DUONG					
			3757	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			3757	825 SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00
			3757	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
	Employee Total					\$0.00	\$1,270.29
	6002 / 2575	JONAH B JOHNSON					
			3811	105 SALARIES - FULL TIME		\$0.00	\$1,389.32
			3811	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total					\$0.00	\$1,429.32
	6002 / 2597	CODY A GLOVER					
			3779	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			3779	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	Employee Total					\$0.00	\$1,280.29

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60603631 511105 WOp-TrmtOp Salary FT	6003 / 2231	PATRICK A HUWE	3804	105 SALARIES - FULL TIME		\$0.00	\$951.35		
			Employee Total						\$951.35
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	3842	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$300.65		
			Employee Total						\$300.65
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	3808	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07		
			Employee Total						\$304.07
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2077	JEROME B MANSFIELD	3831	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$273.72		
			Employee Total						\$273.72
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	3879	205 OVERTIME 1.5 TIMES	10.25	\$0.00	\$246.06		
			Employee Total						\$246.06
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2503	HANS T DUONG	3757	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$243.80		
			Employee Total						\$243.80
			Account Total						\$12,126.61
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2597	CODY A GLOVER	3779	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.00		
			Employee Total						\$18.00
			Account Total						\$1,386.30

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<hr/>							
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$812.54
						Total	\$0.00 \$812.54
						Account Total	\$0.00 \$812.54
<hr/>							
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$190.03
						Total	\$0.00 \$190.03
						Account Total	\$0.00 \$190.03
<hr/>							
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,513.45
						Total	\$0.00 \$1,513.45
						Account Total	\$0.00 \$1,513.45
<hr/>							
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
						Total	\$0.00 \$3,438.47
						Account Total	\$0.00 \$3,438.47

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY	3843	105 SALARIES - FULL TIME		\$0.00	\$777.23		
			Employee Total						\$0.00
	6002 / 2567	JOHN H BARTON	3720	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			Employee Total						\$0.00
6003 / 1748	JAMES E BJORK	3726	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		3726	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	3772	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10		
			Employee Total						\$0.00
	6002 / 1984	DAVID C MCKINLEY	3843	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.43		
Employee Total						\$0.00	\$19.43		
Account Total						\$0.00	\$39.53		
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$215.59		
	Total						\$0.00	\$215.59	
	Account Total						\$0.00	\$215.59	

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60603632 519200 WOp-TrmtMnt Life Ins				8300 BASIC LIFE		\$0.00	\$7.35
					Total	\$0.00	\$7.35
					Account Total	\$0.00	\$7.35
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			3826	105 SALARIES - FULL TIME		\$0.00	\$961.16
					Employee Total	\$0.00	\$961.16
					Account Total	\$0.00	\$961.16
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			3716	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60
			3716	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76
					Employee Total	\$0.00	\$503.36
					Account Total	\$0.00	\$503.36
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$90.64
					Total	\$0.00	\$90.64
					Account Total	\$0.00	\$90.64
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$21.20
					Total	\$0.00	\$21.20
					Account Total	\$0.00	\$21.20
60603633 514600 WOp-Lab INPRS							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65

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<hr/>							
60603633 514600 WOp-Lab INPRS							
					Total	\$0.00	\$107.65
					Account Total	\$0.00	\$107.65
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
					Total	\$0.00	\$104.73
					Account Total	\$0.00	\$104.73
<hr/>							
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
<hr/>							
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
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$2.45
					Total	\$0.00	\$2.45
					Account Total	\$0.00	\$2.45
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			3860	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			3860	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$555.82

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60603641 511101 WOp- AdmPlnt Salary Dept Head	6003 / 2204	DAVID S HENDERSON	3796	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			3796	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,779.09
			Account Total						\$2.36	\$3,334.91
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	3826	105 SALARIES - FULL TIME		\$0.00	\$961.16			
			Employee Total						\$0.00	\$961.16
	6003 / 1218	VICTOR L VAN ALLEN	3906	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			3906	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,204.79
			6003 / 1748	JAMES E BJORK	3726	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
3726	910 LIFE INSURANCE FRINGE BENEFIT				\$0.35	\$0.00				
Employee Total						\$0.35	\$1,094.43			
6003 / 2328	AMY E SPANN	3890	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	\$480.72			

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60603641 512000 WOp-AdmPInt FICA							Total	\$0.00	\$480.72
							Account Total	\$0.00	\$480.72
60603641 513000 WOp-AdmPInt Medicare									
							Total	\$0.00	\$112.42
							Account Total	\$0.00	\$112.42
60603641 514600 WOp-AdmPInt INPRS									
							Total	\$0.00	\$907.36
							Account Total	\$0.00	\$907.36
60603641 516000 WOp-AdmPInt Med Ins									
							Total	\$0.00	\$1,291.49
							Account Total	\$0.00	\$1,291.49
60603641 517000 WOp-AdmPInt Dental Ins									
							Total	\$0.00	\$94.40
							Account Total	\$0.00	\$94.40

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60603641 518000 WOp- AdmPlnt 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	\$5.39	
					Total		\$0.00	\$18.34
					Account Total		\$0.00	\$18.34
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$15.71	
					Total		\$15.71	
					Account Total		\$15.71	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	3750	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			3750	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
					Employee Total		\$2.38	\$1,198.78
	0200 / 1180	JUDITH C RHODES	3869	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
					Employee Total		\$0.00	\$1,111.64
0202 / 1180	JUDITH C RHODES	3869	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	3767	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			3767	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00
			Employee Total			\$1.59	\$1,067.08
3000 / 1931	DAVID M BUCK	3731	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
		3731	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$1,530.45	
4000 / 2218	CHANDLER M POOLE	3864	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55	
		3864	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00	
		Employee Total			\$1.04	\$1,389.55	
Account Total						\$10.39	\$6,297.50
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	3742	105 SALARIES - FULL TIME		\$0.00	\$287.75
			Employee Total			\$0.00	\$287.75
0200 / 1015	KATRINA S VAUGHAN	3911	105 SALARIES - FULL TIME		\$0.00	\$586.98	
		Employee Total			\$0.00	\$586.98	
0200 / 1768	NICOLE A STOCKS	3899	105 SALARIES - FULL TIME		\$0.00	\$798.36	
		3899	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total			\$0.17	\$798.36	

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1951	HEATHER R KIDWELL	3819	105 SALARIES - FULL TIME		\$0.00	\$694.30		
			Employee Total						\$0.00
1200 / 2460	JEREMY S WHEELER	3918	105 SALARIES - FULL TIME		\$0.00	\$873.94			
		3918	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
		Employee Total						\$0.11	\$873.94
		3896	105 SALARIES - FULL TIME		\$0.00	\$737.54			
Employee Total						\$0.00	\$737.54		
1200 / 2580	TRACEY L STANIFER	3714	105 SALARIES - FULL TIME		\$0.00	\$1,000.00			
		3714	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00			
		Employee Total						\$0.33	\$1,000.00
		3745	105 SALARIES - FULL TIME		\$0.00	\$755.44			
Employee Total						\$0.00	\$755.44		
3000 / 2565	ERIN M COOPER	3777	105 SALARIES - FULL TIME		\$0.00	\$486.46			
		3777	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	\$486.46
		3745	105 SALARIES - FULL TIME		\$0.00	\$755.44			
Employee Total						\$0.00	\$755.44		
3000 / 2568	EDWARD L GARRISON	3777	105 SALARIES - FULL TIME		\$0.00	\$486.46			
		3777	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	\$486.46
		3745	105 SALARIES - FULL TIME		\$0.00	\$755.44			
Employee Total						\$0.00	\$755.44		

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	3759	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			
			Employee Total						\$0.00	\$1,905.03
			4000 / 1846	BEVERLY J SHAW	3881	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
					3881	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
					Employee Total					
4000 / 2075	DEBORAH J KERVIN	3818	105 SALARIES - FULL TIME		\$0.00	\$313.10				
		3818	960 PRORATED PAYMENT		\$0.00	(\$303.00)				
		Employee Total						\$0.00	\$10.10	
		4000 / 2284	DALE B DIXON	3752	105 SALARIES - FULL TIME		\$0.00	\$37.35		
3752	910 LIFE INSURANCE FRINGE BENEFIT				\$0.10	\$0.00				
Employee Total						\$0.10	\$37.35			
4000 / 2603	MARY A RAY	3867	105 SALARIES - FULL TIME		\$0.00	\$365.39				
		Employee Total						\$0.00	\$365.39	
		Account Total						\$1.41	\$9,615.63	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	3773	150 SALARIES - REGULAR PART-TIME	5.85	\$0.00	\$99.45			
			3773	403 SICK PART TIME REG	0.98	\$0.00	\$16.58			
			3773	550 CITY HOLIDAY DAY OFF PART TIME	0.98	\$0.00	\$16.58			
			Employee Total						\$0.00	\$132.61

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	3735	150 SALARIES - REGULAR PART-TIME	7.20	\$0.00	\$74.88			
			3735	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32			
			Employee Total						\$0.00	\$83.20
			Account Total						\$0.00	\$215.81
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	3911	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22			
			3911	205 OVERTIME 1.5 TIMES	0.60	\$0.00	\$17.61			
			Employee Total						\$0.00	\$52.83
			0200 / 1768	NICOLE A STOCKS	3899	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22	
3899	205 OVERTIME 1.5 TIMES	2.00			\$0.00	\$79.84				
Employee Total						\$0.00	\$133.06			
0200 / 1951	HEATHER R KIDWELL	3819			200 OVERTIME STRAIGHT RATE	0.40	\$0.00	\$9.26		
		Employee Total						\$0.00	\$9.26	
1200 / 2460	JEREMY S WHEELER	3918	207 CITY HOLIDAY PAYMENT			\$0.00	\$0.00			
		3918	566 COMP TIME PAID	8.90	\$0.00	\$259.27				
		Employee Total						\$0.00	\$259.27	
		Account Total						\$0.00	\$454.42	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$961.78			

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<hr/>							
60603642 512000 WOp-AdmBOW FICA							
					Total	\$0.00	\$961.78
					Account Total	\$0.00	\$961.78
<hr/>							
60603642 513000 WOp-AdmBOW Medicare							
			1100	MEDICARE		\$0.00	\$224.95
					Total	\$0.00	\$224.95
					Account Total	\$0.00	\$224.95
<hr/>							
60603642 514600 WOp-AdmBOW INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$1,708.65
					Total	\$0.00	\$1,708.65
					Account Total	\$0.00	\$1,708.65
<hr/>							
60603642 516000 WOp-AdmBOW Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$381.85
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,523.02
					Total	\$0.00	\$3,147.00
					Account Total	\$0.00	\$3,147.00

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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	\$77.93
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.96
					Total	\$0.00	\$231.86
				Account Total	\$0.00	\$231.86	
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.07
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.59
					Total	\$0.00	\$40.60
				Account Total	\$0.00	\$40.60	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$31.89
					Total	\$0.00	\$31.89
				Account Total	\$0.00	\$31.89	
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	(\$0.01)
					Total	\$0.00	-\$0.01
				Account Total	\$0.00	-\$0.01	

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60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	3912	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	3797	105 SALARIES - FULL TIME		\$0.00	\$671.00
					Employee Total	\$0.00	\$671.00
0201 / 2393	MICHELE PAYNE	3861	105 SALARIES - FULL TIME		\$0.00	\$1,217.74	
				Employee Total	\$0.00	\$1,217.74	
			Account Total	\$0.00	\$3,450.92		
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	3912	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$52.07
			3912	205 OVERTIME 1.5 TIMES	15.30	\$0.00	\$531.14
					Employee Total	\$0.00	\$583.21
					Account Total	\$0.00	\$583.21
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$224.94
					Total	\$0.00	\$224.94
					Account Total	\$0.00	\$224.94
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$52.61
					Total	\$0.00	\$52.61
					Account Total	\$0.00	\$52.61

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60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$451.82	
						Total	\$0.00	\$451.82
						Account Total	\$0.00	\$451.82
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
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
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
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30	
						Total	\$0.00	\$6.30
						Account Total	\$0.00	\$6.30

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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			3907	105 SALARIES - FULL TIME		\$0.00	\$606.46
						Employee Total	\$0.00 \$606.46
	3301 / 483	BRIAN L CLAXTON					
			3741	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
						Employee Total	\$0.00 \$1,853.04
	3301 / 2127	JOHN E HART					
			3790	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
						Employee Total	\$0.00 \$1,509.40
	3301 / 2247	ROGER D SCHEIBE					
			3876	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
						Employee Total	\$0.00 \$1,509.40
	3301 / 2253	JAMES MILLER					
			3846	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
						Employee Total	\$0.00 \$1,509.40
	3301 / 2433	THOMAS W FOSTER					
			3770	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
						Employee Total	\$0.00 \$1,343.35
	3301 / 2499	JEFFREY L HENZL					
			3798	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
						Employee Total	\$0.00 \$1,343.35
	3301 / 2500	BROCK G SEWARD					
			3880	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
						Employee Total	\$0.00 \$1,343.35

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60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	3817	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69
	3301 / 2593	CHARLES J MCMAHON	3844	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69
			Account Total			\$0.00	\$13,601.13
60603650 511400 WOpSanOp Cloth Allowance	3301 / 483	BRIAN L CLAXTON	3741	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
	3301 / 2127	JOHN E HART	3790	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
	3301 / 2247	ROGER D SCHEIBE	3876	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
	3301 / 2253	JAMES MILLER	3846	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
	3301 / 2433	THOMAS W FOSTER	3770	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603650 511400 WOpSanOp Cloth Allowance	3301 / 2499	JEFFREY L HENZL	3798	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
	3301 / 2500	BROCK G SEWARD	3880	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
			Employee Total						\$0.00
	3301 / 2581	BENJAMIN W KENNEDY	3817	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
Employee Total						\$0.00	\$300.00		
3301 / 2593	CHARLES J MCMAHON	3844	780 CLOTHING ALLOWANCE \$300	177.00	\$0.00	\$290.95			
		Employee Total						\$0.00	\$290.95
		Account Total						\$0.00	\$2,690.95
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$968.23		
	Total						\$0.00	\$968.23	
	Account Total						\$0.00	\$968.23	
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$226.44		
	Total						\$0.00	\$226.44	
	Account Total						\$0.00	\$226.44	

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PAYROLL VOUCHER REGISTER

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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,756.81
				Total		\$0.00	\$1,824.74
				Account Total		\$0.00	\$1,824.74
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60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$418.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$773.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,036.86
				Total		\$0.00	\$3,628.21
				Account Total		\$0.00	\$3,628.21
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60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$34.46
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$50.92
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$200.25
				Total		\$0.00	\$314.96
				Account Total		\$0.00	\$314.96

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$9.81	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.70	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72	
				Total		\$0.00	\$53.52	
						Account Total	\$0.00	\$53.52
60603650 519100 WOpSanOp HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,500.00	
				Total		\$0.00	\$1,500.00	
						Account Total	\$0.00	\$1,500.00
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$27.29	
				Total		\$0.00	\$27.29	
						Account Total	\$0.00	\$27.29
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	3912	105 SALARIES - FULL TIME		\$0.00	\$173.58	
				Employee Total		\$0.00	\$173.58	
	0201 / 2286	KATHLEEN M HENDERSON	3797	105 SALARIES - FULL TIME		\$0.00	\$74.56	
				Employee Total		\$0.00	\$74.56	
0201 / 2393	MICHELE PAYNE	3861	105 SALARIES - FULL TIME		\$0.00	\$135.30		
			Employee Total		\$0.00	\$135.30		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	3901	105 SALARIES - FULL TIME		\$0.00	\$2,524.73			
			3901	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,524.73
			<hr/>							
	3300 / 1152	PAUL A KULL	3823	105 SALARIES - FULL TIME		\$0.00	\$1,083.45			
			3823	780 CLOTHING ALLOWANCE \$300		\$0.00	\$150.00			
			3823	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,233.45
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	3300 / 1318	JUSTIN HITCHCOCK	3801	105 SALARIES - FULL TIME		\$0.00	\$463.26			
			3801	780 CLOTHING ALLOWANCE \$300		\$0.00	\$75.00			
			Employee Total						\$0.00	\$538.26
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	3305 / 87	JAMES W HEDDEN	3794	105 SALARIES - FULL TIME		\$0.00	\$1,856.80			
			Employee Total						\$0.00	\$1,856.80
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	3305 / 1820	DOUGLAS C PERKINS	3862	105 SALARIES - FULL TIME		\$0.00	\$1,653.27			
			Employee Total						\$0.00	\$1,653.27
			Account Total						\$1.45	\$8,189.95
<hr/>										
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	3912	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.79			
			3912	205 OVERTIME 1.5 TIMES	1.70	\$0.00	\$59.02			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511300 SWROp-Salaries Overtime							Employee Total	\$0.00	\$64.81
							Account Total	\$0.00	\$64.81
63100000 511400 SWROp-Clothing Allow Nonacct									
	3300 / 87	JAMES W HEDDEN							
			3794	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
							Employee Total	\$0.00	\$300.00
	3300 / 1820	DOUGLAS C PERKINS							
			3862	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
							Employee Total	\$0.00	\$300.00
							Account Total	\$0.00	\$600.00
63100000 512000 SWROp-FICA									
				1000 FICA		\$0.00	\$528.05		
							Total	\$0.00	\$528.05
							Account Total	\$0.00	\$528.05
63100000 513000 SWROp-Medicare									
				1100 MEDICARE		\$0.00	\$123.49		
							Total	\$0.00	\$123.49
							Account Total	\$0.00	\$123.49
63100000 514600 SWROp-INPRS									
				7000 INPRS - RETIREMENT		\$0.00	\$481.21		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$510.54		
							Total	\$0.00	\$991.75
							Account Total	\$0.00	\$991.75

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Grand Total	\$149.90	\$598,131.09
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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
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04/17/2015

Fund	Amount
General Fund	\$420,368.30
Motor Vehicle Highway	\$12,230.15
Economic Develop Income Tax	\$10,439.91
Rental Housing Inspection	\$5,218.55
Community Dev Block Grant	\$3,376.38
Police Project-Oper Grants	\$1,104.24
SAFER Grant	\$20,715.56
Wastewater Utility Operating	\$112,507.20
Stormwater Revenue	\$12,170.80
GRAND TOTAL	\$598,131.09