

City of West Lafayette

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Board of Public Works and Safety

Check Date
07/24/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 95 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$533,990.42 . Dated this 28 day of July , 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

July 24 , 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	5750	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
			\$1,667.45						
	0202 / 1180	JUDITH C RHODES	5750	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			\$0.00						
Account Total						\$10.55	\$1,667.45		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	5802	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
			\$880.48						
	0200 / 1768	NICOLE A STOCKS	5788	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			5788	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
			\$1,197.53						
	0200 / 1951	HEATHER R KIDWELL	5687	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
			\$1,041.46						
	0200 / 2449	NICHOLE A FOSTER	5630	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
			\$1,657.96						
	0201 / 2286	KATHLEEN M HENDERSON	5663	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			\$745.55						

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$543.33
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				Total		\$0.00	\$626.83
				Account Total		\$0.00	\$626.83
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
				Total		\$0.00	\$1,037.44
				Account Total		\$0.00	\$1,037.44
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				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	\$13.36
					Total	\$0.00	\$13.36
					Account Total	\$0.00	\$13.36
10200000 519300 CT-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$34.26
					Total	\$0.00	\$34.26
					Account Total	\$0.00	\$34.26
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	5786	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	5608	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			5608	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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11000000 511101 Mayor-Mayor Salary						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						
			5595	105 SALARIES - FULL TIME		\$0.00	\$1,630.59	
						Employee Total	\$0.00	\$1,630.59
						Account Total	\$0.00	\$1,630.59
11000000 512000 Mayor-FICA								
				1000 FICA		\$0.00	\$203.92	
						Total	\$0.00	\$203.92
						Account Total	\$0.00	\$203.92
11000000 513000 Mayor-Medicare								
				1100 MEDICARE		\$0.00	\$47.70	
						Total	\$0.00	\$47.70
						Account Total	\$0.00	\$47.70
11000000 514000 Mayor-INPRS Civilian								
				7000 INPRS - RETIREMENT		\$0.00	\$384.02	
						Total	\$0.00	\$384.02
						Account Total	\$0.00	\$384.02
11000000 516000 Mayor-Medical Ins-EE								
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$125.68	
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$339.10	
						Total	\$0.00	\$464.78
						Account Total	\$0.00	\$464.78

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53
					Total	\$0.00	\$42.53
					Account Total	\$0.00	\$42.53
	<hr/>						
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/>							
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34
					Total	\$0.00	\$16.34
					Account Total	\$0.00	\$16.34
<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	5811	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			5811	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$1,310.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	5784	105 SALARIES - FULL TIME		\$0.00	\$1,106.31		
			Employee Total						\$1,106.31
11200000 512000 GF IT-FICA	1200 / 2595	BRADLEY P ALEXANDER	5564	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
			5564	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
			Employee Total						\$1,500.00
			Account Total						\$0.67
11200000 513000 GF IT-Medicare									
			1000	FICA		\$0.00	\$227.17		
	Total						\$0.00	\$227.17	
Account Total						\$0.00	\$227.17		
11200000 514000 GF IT-INPRS-Civilian City									
			7000	INPRS - RETIREMENT		\$0.00	\$438.73		
	Total						\$0.00	\$438.73	
Account Total						\$0.00	\$438.73		

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<hr/>							
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18
			Total			\$0.00	\$707.35
Account Total						\$0.00	\$707.35
<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
<hr/>							
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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.67
						Total	\$0.00
							\$18.67
						Account Total	\$0.00
							\$18.67
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			5627	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			5627	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
							\$1,600.62
						Account Total	\$2.38
							\$1,600.62
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			5634	150 SALARIES - REGULAR PART-TIME	44.20	\$0.00	\$751.40
						Employee Total	\$0.00
							\$751.40
						Account Total	\$0.00
							\$751.40
11400000 512000 HR-FICA							
				1000 FICA		\$0.00	\$142.81
						Total	\$0.00
							\$142.81
						Account Total	\$0.00
							\$142.81
11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		\$0.00	\$33.40
						Total	\$0.00
							\$33.40
						Account Total	\$0.00
							\$33.40
11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$179.27

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<hr/>							
11400000 514000 HR-INPRS Civilian						Total	\$179.27
						Account Total	\$179.27
<hr/>							
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
						Total	\$239.36
						Account Total	\$239.36
<hr/>							
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
						Total	\$17.60
						Account Total	\$17.60
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11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
						Total	\$1.96
						Account Total	\$1.96
<hr/>							
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53
						Total	\$3.53
						Account Total	\$3.53
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11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.63
						Total	\$7.63
						Account Total	\$7.63

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	5582	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45			
			5582	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	5584	105 SALARIES - FULL TIME		\$0.00	\$2,184.12			
			5584	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,184.12
			3000 / 1980	JON M MUNN	5726	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
Employee Total						\$0.69	\$0.00			
3000 / 2565	ERIN M COOPER	5598			105 SALARIES - FULL TIME		\$0.00	\$755.44		
		Employee Total						\$0.00	\$755.44	
		3000 / 2568	EDWARD L GARRISON	5638	105 SALARIES - FULL TIME		\$0.00	\$1,945.85		
				5638	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00		
Employee Total						\$0.66	\$1,945.85			
3000 / 2640	JASON R HARDEBECK			5653	105 SALARIES - FULL TIME		\$0.00	\$1,865.39		
		Employee Total						\$0.00	\$1,865.39	
		Account Total						\$2.04	\$6,750.80	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	5587	150 SALARIES - REGULAR PART-TIME	32.40	\$0.00	\$336.96
			5587	403 SICK PART TIME REG	6.40	\$0.00	\$66.56
			5587	433 SICK LEAVE PARTTIME RG PD FMLA		\$0.00	(\$66.56)
			Employee Total			\$0.00	\$336.96
			Account Total			\$0.00	\$336.96
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2616	ALEX J RAMSEY	5744	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00
						Account Total	
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$595.25
			Total			\$0.00	\$595.25
						Account Total	
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$139.24
			Total			\$0.00	\$139.24
						Account Total	
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$927.50
						Account Total	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 519300 Eng-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$30.57
						Total	\$0.00
						Account Total	\$30.57
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			5591	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			5591	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					
			5607	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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	5596	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20			
			5596	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,359.20
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS	5632	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
		5632	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				
Employee Total						\$2.12	\$2,558.76			
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7000 / 28		NANCEE L HETRICK	5665	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5665	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
			7000 / 41	CHRISTOPHER J LEROUX	5696	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
		5696	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				
Employee Total						\$2.12	\$2,688.09			
<hr/>										
7000 / 45		DANIEL D MARVIN	5706	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76			
			5706	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,558.76
			<hr/>							

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	5813	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5813	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
			7000 / 134	MICHAEL R MAX						
			5708	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5708	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			
<hr/>										
	7000 / 531	MARK A RIDGE								
			5753	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5753	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
<hr/>										
	7000 / 533	MARSHA A MILLER								
			5720	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5720	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,138.61			
<hr/>										
	7000 / 654	GARY L SPARGER								
			5779	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			5779	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	5597	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5597	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,138.61
7000 / 873	JEFFREY J DUNSCOMB	5615	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5615	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
7000 / 1245	WILLIAM J GALLAGHER	5637	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
		5637	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,461.91	
7000 / 1248	KEVIN A FLYNN	5624	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		5624	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5624	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,399.20	
7000 / 1258	FREDRICK TOWNSEND	5796	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	
		5796	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,239.28	
7000 / 1331	JASON H PHILHOWER	5742	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	

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17000000 511105 Police-Salaries, Full Time Reg			5742	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			5801	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5801	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
<hr/>							
	7000 / 1479	TROY W HARRIS					
			5654	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5654	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					
			5807	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5807	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5807	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,178.61
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			5690	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5690	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			5604	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5604	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1676	DAVID E LORD	5700	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91
			5700	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			5700	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
			Employee Total			\$2.12	\$2,501.91
7000 / 1681	ARTHUR A CHOATE	5590	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
		5590	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
		Employee Total			\$0.92	\$2,359.20	
		7000 / 1692	ADAM S FERGUSON	5622	110	SALARIES - FULLTIME PD OFFICER	\$0.00
5622	850			SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
5622	910			LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
Employee Total				\$0.42	\$2,178.61		
7000 / 1740	DAVID S SMITH	5774	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		5774	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		5774	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,178.61	
7000 / 1755	JEFFREY D DECKER	5606	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		5606	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,138.61	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1798	MARCUS D SLIFER	5773	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5773	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
7000 / 1842	JOHN D WATSON	5810	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91				
		5810	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		5810	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,501.91	
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7000 / 1907	STASON L WIETE	5812	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61				
		5812	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,138.61	
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7000 / 1952	MICHAEL L BREWER	5581	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61				
		5581	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		5581	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	
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7000 / 1976	DONALD S GREENWOOD	5647	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61				
		5647	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,138.61	
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7000 / 2015	JONATHAN M EAGER									

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17000000 511105 Police-Salaries, Full Time Reg			5617	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5617	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5617	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
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	7000 / 2017	CHAD E KENDRICKS					
			5684	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5684	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5684	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 2111	TROY M GREENE					
			5645	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5645	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,359.20
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	7000 / 2112	JAMES M SPRAY					
			5782	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5782	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5782	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN					
			5723	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5723	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5723	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 / 2199	ADAM MILLER	5718	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5718	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5718	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2331	NATHANIEL E BIDDLE	5575	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5575	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5575	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total					
7000 / 2370	JEFFERY M SPICER	5780	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	
		5780	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2403	ARON M THOMPSON	5793	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5793	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5793	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	5578	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5578	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5578	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK	5640	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	5755	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5755	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5755	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2589	OCTAVIO D GAETA	5635	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2638	URIAH H CRAWFORD	5602	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2639	QUENTIN A PHELPS	5741	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	5669	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
					Employee Total	\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON	5610	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
					Employee Total	\$0.00	\$1,514.99
	7001 / 1450	JEFFREY D MARTIN	5705	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
					Employee Total	\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCCORKLE	5711	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
					Employee Total	\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	5583	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	5789	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
					Employee Total	\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	5688	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES	5666	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
			5666	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,522.44
7001 / 1926	JASON A TIMMONS		5794	105 SALARIES - FULL TIME		\$0.00	\$1,523.26			
			Employee Total						\$0.00	\$1,523.26
			7001 / 2282	RICHARD L WALKER		5806	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
5806	910 LIFE INSURANCE FRINGE BENEFIT					\$1.06	\$0.00			
Employee Total						\$1.06	\$1,993.43			
7001 / 2346	DAVID H PAYNE		5737	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
			5737	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,522.44
7001 / 2441	NATHANIEL J FOSTER		5629	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
			5629	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,522.44
7001 / 2458	WENDY A JENKINSON		5679	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
			Employee Total						\$0.00	\$1,482.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON	5651	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
			Employee Total						\$0.00	\$1,482.44
	7001 / 2566	ANNA K SAYLOR	5757	105 SALARIES - FULL TIME		\$0.00	\$1,358.86			
			Employee Total						\$0.00	\$1,358.86
	7001 / 2577	MARK A GOSNEY	5643	105 SALARIES - FULL TIME		\$0.00	\$1,647.69			
			Employee Total						\$0.00	\$1,647.69
	7001 / 2587	SCOTT M FOHR	5625	105 SALARIES - FULL TIME		\$0.00	\$1,993.43			
			5625	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,993.43
			Account Total						\$43.49	\$129,927.78
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	5644	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00			
			5644	403 SICK PART TIME REG	5.00	\$0.00	\$84.00			
			Employee Total						\$0.00	\$840.00
	7002 / 1181	WILMA J MILLS	5721	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$661.66			
			5721	303 VACATION PART TIME REG	5.80	\$0.00	\$82.71			
			5721	503 PERSONAL DAY PART TIME REG	5.80	\$0.00	\$82.71			
Employee Total						\$0.00	\$827.08			
Account Total						\$0.00	\$1,667.08			

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17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	5632	220 POLICE 28 DAY SCHEDULE	2.25	\$0.00	\$71.97
			Employee Total			\$0.00	\$71.97
	7000 / 45	DANIEL D MARVIN	5706	220 POLICE 28 DAY SCHEDULE	10.00	\$0.00	\$319.85
			Employee Total			\$0.00	\$319.85
	7000 / 531	MARK A RIDGE	5753	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30
			5753	242 POLICE STARS & STRIPES	3.00	\$0.00	\$120.30
			Employee Total			\$0.00	\$240.60
	7000 / 707	KEVIN J COOMEY	5597	220 POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$120.30
			Employee Total			\$0.00	\$120.30
	7000 / 1245	WILLIAM J GALLAGHER	5637	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$107.71
			Employee Total			\$0.00	\$107.71
	7000 / 1248	KEVIN A FLYNN	5624	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$112.46
			Employee Total			\$0.00	\$112.46
	7000 / 1258	FREDRICK TOWNSEND	5796	220 POLICE 28 DAY SCHEDULE	26.50	\$0.00	\$741.76
			Employee Total			\$0.00	\$741.76

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	5742	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$14.75
			Employee Total			\$0.00	\$14.75
	7000 / 1398	DAVID A VANVACTOR	5801	220 POLICE 28 DAY SCHEDULE	6.75	\$0.00	\$211.10
			Employee Total			\$0.00	\$211.10
	7000 / 1479	TROY W HARRIS	5654	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$200.03
			Employee Total			\$0.00	\$200.03
	7000 / 1481	GARY C WARD	5807	220 POLICE 28 DAY SCHEDULE	38.00	\$0.00	\$1,034.84
			5807	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$1,157.39
	7000 / 1533	JEFFREY A KIRBY	5690	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$26.73
			Employee Total			\$0.00	\$26.73
	7000 / 1676	DAVID E LORD	5700	220 POLICE 28 DAY SCHEDULE	25.00	\$0.00	\$781.85
			Employee Total			\$0.00	\$781.85
	7000 / 1740	DAVID S SMITH	5774	220 POLICE 28 DAY SCHEDULE	24.00	\$0.00	\$653.58
			Employee Total			\$0.00	\$653.58

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17000000 511300 Police-Salaries, Overtime	7000 / 1907	STASON L WIETE	5812	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$106.93
			Employee Total			\$0.00	\$106.93
	7000 / 2015	JONATHAN M EAGER	5617	220 POLICE 28 DAY SCHEDULE	56.00	\$0.00	\$1,679.44
			Employee Total			\$0.00	\$1,679.44
	7000 / 2111	TROY M GREENE	5645	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$58.98
			Employee Total			\$0.00	\$58.98
	7000 / 2112	JAMES M SPRAY	5782	220 POLICE 28 DAY SCHEDULE	13.50	\$0.00	\$367.64
			Employee Total			\$0.00	\$367.64
	7000 / 2199	ADAM MILLER	5718	220 POLICE 28 DAY SCHEDULE	18.50	\$0.00	\$503.80
			5718	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$626.35
	7000 / 2331	NATHANIEL E BIDDLE	5575	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$177.01
			5575	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$299.56
	7000 / 2403	ARON M THOMPSON	5793	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.08
			Employee Total			\$0.00	\$68.08
	7000 / 2439	BRANDON J BONNELL					

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17000000 511300 Police-Salaries, Overtime			5578	220 POLICE 28 DAY SCHEDULE	14.00	\$0.00	\$381.26
	Employee Total						\$0.00
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	7000 / 2586	ELIZABETH T ROMSTADT					
			5755	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$108.93
Employee Total						\$0.00	\$108.93
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	7000 / 2589	OCTAVIO D GAETA					
			5635	220 POLICE 28 DAY SCHEDULE	6.75	\$0.00	\$156.93
Employee Total						\$0.00	\$156.93
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	7001 / 29	TAMRA K HOLDER					
			5669	566 COMP TIME PAID	3.00	\$0.00	\$64.93
Employee Total						\$0.00	\$64.93
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	7001 / 1917	KIMBERLY A HINES					
			5666	205 OVERTIME 1.5 TIMES	30.00	\$0.00	\$856.37
Employee Total						\$0.00	\$856.37
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	7001 / 1926	JASON A TIMMONS					
			5794	205 OVERTIME 1.5 TIMES	13.00	\$0.00	\$371.30
Employee Total						\$0.00	\$371.30
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	7001 / 2587	SCOTT M FOHR					
			5625	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$56.07
Employee Total						\$0.00	\$56.07
Account Total						\$0.00	\$9,962.85
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17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,809.47

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17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$204.08
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
					Total		\$0.00
				Account Total		\$0.00	\$2,138.40
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17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$62.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$37.52
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
					Total		\$0.00
				Account Total		\$0.00	\$382.20
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17000000 519200 Police-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$255.85
					Total	\$0.00	\$255.85
				Account Total		\$0.00	\$255.85
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17000000 519300 Police-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$128.50
					Total	\$0.00	\$128.50
				Account Total		\$0.00	\$128.50

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17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCCORKLE	5711	218 POLICE PMC OVERTIME	2.00	\$0.00	\$53.75		
			Employee Total					\$0.00	\$53.75
			Account Total					\$0.00	\$53.75
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	5659	102 SALARIES - FD DEPARTMENT HEAD	82.00	\$0.00	\$2,840.67		
			5659	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
			Employee Total					\$3.18	\$2,840.67
			Account Total					\$3.18	\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	5668	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			5668	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total					\$6.09	\$2,515.50
	8000 / 63	TERRY JONES	5682	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20		
			5682	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total					\$6.09	\$2,377.20
	8000 / 65	ROBERT A MOLTER	5722	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			5722	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
			Employee Total					\$3.97	\$2,515.50

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	5781	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			5781	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,515.50
			<hr/>							
			8000 / 72	BRET F YUNDT						
			5818	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5818	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			
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	8000 / 133	MICHAEL A ANTHROP								
			5567	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			5567	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,377.20			
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	8000 / 487	GREGORY L BOOTH								
			5579	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			5579	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
Employee Total						\$6.09	\$2,377.20			
<hr/>										
	8000 / 541	BRUCE A SIGMAN								
			5771	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			5771	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,377.20			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	5569	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5569	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,377.20
8000 / 835	DANNIE W NEAL	5728	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		5728	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,283.78	
8000 / 860	JEFFREY M RICHARDS	5751	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		5751	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,283.78	
8000 / 1024	DREW B FELLURE	5621	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5621	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
8000 / 1221	JOHN B IRR	5674	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		5674	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	5759	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			5759	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,679.99
8000 / 1417	EDWARD T MORRIS	5724	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5724	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,138.61	
8000 / 1462	KEITH B BARKER	5568	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
		5568	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,221.93	
8000 / 1527	JAMES J REDD	5749	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5749	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
8000 / 1537	JEFF A NEED	5730	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		5730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,283.78	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER	5655	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5655	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 1929	RYAN P HARBER	5652	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5652	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2036	BENJAMIN C JONES	5681	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
5681			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2037	SHAWN P LEUCK	5697	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5697	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2049	GRANT A BIRGE	5576	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5576	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 / 2078	ERIC M DOYLE	5614	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			5614	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2117	JOHN M KELLER	5683	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			5683	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	5585	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
5585			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2129	M S CHAPMAN	5588	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		5588	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
Employee Total						\$0.46	\$2,138.61	
8000 / 2130	RYAN M LINDER	5699	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		5699	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 / 2188	JUSTIN C TAYLOR	5792	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5792	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			5800	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5800	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2190	KYLE D GLOVER						
			5642	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5642	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			5658	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			5658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.93
			<hr/>							
			8000 / 2425	SEAN K MAYER						
			5709	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5709	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 / 2427	STEPHEN J JENKINSON	5678	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5678	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY					
			5603	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5603	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2453	HECTOR M ZARAGOZA					
			5822	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5822	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2454	BRAD P SCHWARTZ					
			5760	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5760	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2540	MICHAEL A ALT					
			5565	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			5565	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,026.90

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL	5673	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			5673	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,253.95
			Account Total						\$54.61	\$87,115.16
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	5607	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8000 / 61	JEFFREY L HOLDER	5668	234 FIRE SPECIAL EVENTS	5.00	\$0.00	\$178.12			
			Employee Total						\$0.00	\$178.12
	8000 / 72	BRET F YUNDT	5818	231 FIRE SICK FILL IN	24.00	\$0.00	\$726.87			
			Employee Total						\$0.00	\$726.87
	8000 / 1417	EDWARD T MORRIS	5724	233 FIRE SPECIAL ASSIGNMENT	4.00	\$0.00	\$121.14			
			Employee Total						\$0.00	\$121.14
	8000 / 1929	RYAN P HARBER	5652	231 FIRE SICK FILL IN	24.00	\$0.00	\$726.87			
			Employee Total						\$0.00	\$726.87
	8000 / 2036	BENJAMIN C JONES	5681	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$181.72			
			Employee Total						\$0.00	\$181.72

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18000000 511300 Fire-Salaries, Overtime	8000 / 2130	RYAN M LINDER	5699	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$181.72
			Employee Total			\$0.00	\$181.72
	8000 / 2190	KYLE D GLOVER	5642	231 FIRE SICK FILL IN	15.00	\$0.00	\$454.29
			Employee Total			\$0.00	\$454.29
	8000 / 2454	BRAD P SCHWARTZ	5760	231 FIRE SICK FILL IN	24.00	\$0.00	\$731.84
			Employee Total			\$0.00	\$731.84
	8000 / 2573	CODY M STACY	5783	231 FIRE SICK FILL IN	24.00	\$0.00	\$636.47
			5783	234 FIRE SPECIAL EVENTS	5.00	\$0.00	\$132.60
			Employee Total			\$0.00	\$769.07
	8000 / 2591	WILLIAM A SNIDER	5777	231 FIRE SICK FILL IN	15.00	\$0.00	\$397.79
Employee Total				\$0.00	\$397.79		
8001 / 2598	JODIE L IMEL	5673	566 COMP TIME PAID	3.00	\$0.00	\$84.52	
		Employee Total			\$0.00	\$84.52	
		Account Total			\$0.00	\$4,553.95	
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$170.06
	Total					\$0.00	\$170.06
	Account Total					\$0.00	\$170.06

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18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,111.13
				Total		\$0.00	\$1,111.13
				Account Total		\$0.00	\$1,111.13
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$261.91
				Total		\$0.00	\$261.91
				Account Total		\$0.00	\$261.91
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
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,030.77
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,893.32
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
				Total		\$0.00	\$16,252.83
				Account Total		\$0.00	\$16,252.83

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	5738	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			5738	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	5695	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			5695	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			3300 / 1188	DENNIS T STEELE	5785	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
5785	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	5667			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	5798	105	SALARIES - FULL TIME	\$0.00	\$606.46		
				Employee Total						\$0.00
3300 / 2637	CHRISTINA A GILLILAND			5639	105	SALARIES - FULL TIME	\$0.00	\$1,291.69		
				Employee Total						\$0.00
		Account Total						\$2.51	\$6,538.26	

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20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	5695	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$40.63
			5695	274 GARBAGE/RECYCLING/BRUSH	0.12	\$0.00	\$5.08
			Employee Total			\$0.00	\$45.71
3300 / 1188	DENNIS T STEELE	5785	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17	
		Employee Total			\$0.00	\$54.17	
		3303 / 484	LARRY T NEAL	5729	205 OVERTIME 1.5 TIMES	0.25	\$0.00
Employee Total					\$0.00	\$8.69	
3305 / 87	JAMES W HEDDEN			5660	205 OVERTIME 1.5 TIMES	0.25	\$0.00
		Employee Total			\$0.00	\$8.70	
		Account Total			\$0.00	\$117.27	
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$523.12
	Total					\$0.00	\$523.12
	Account Total					\$0.00	\$523.12
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$122.36
	Total					\$0.00	\$122.36
	Account Total					\$0.00	\$122.36

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<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$992.47
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1.95
				Total		\$0.00	\$994.42
				Account Total		\$0.00	\$994.42
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20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$313.22
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$3.54
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,772.33
				Total		\$0.00	\$2,089.09
				Account Total		\$0.00	\$2,089.09
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20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.76
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.52
				Total		\$0.00	\$161.54
				Account Total		\$0.00	\$161.54
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.88
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.05
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.12
				Total		\$0.00	\$29.05
				Account Total		\$0.00	\$29.05

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	5612	105 SALARIES - FULL TIME		\$0.00	\$707.41				
			5612	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00				
			Employee Total						\$0.24	\$707.41	
4000 / 2603	MARY A RAY		5748	105 SALARIES - FULL TIME		\$0.00	\$1,096.15				
			Employee Total						\$0.00	\$1,096.15	
			7001 / 2341	JEFFREY P RAY		5747	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
Employee Total						\$0.00	\$1,827.71				
Account Total						\$0.77	\$5,085.66				
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	5600	155 SALARIES - TEMP/SEASONAL PT	37.50	\$0.00	\$375.00				
			Employee Total						\$0.00	\$375.00	
			4002 / 2605	ATHANASIOS T ZAGLARAS		5820	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00	
Employee Total						\$0.00	\$450.00				
Account Total						\$0.00	\$825.00				
20900040 512000 EDIT-FICA				1000	FICA		\$415.44				
				Total						\$0.00	\$415.44
				Account Total						\$0.00	\$415.44

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20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.73	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.46	
						Total	\$0.00	\$20.82
						Account Total	\$0.00	\$20.82
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.61	
						Total	\$0.00	\$12.61
						Account Total	\$0.00	\$12.61
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$25.62	
						Total	\$0.00	\$25.62
						Account Total	\$0.00	\$25.62
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	5809	105 SALARIES - FULL TIME		\$0.00	\$1,684.32	
						Employee Total	\$0.00	\$1,684.32
	4000 / 2075	DEBORAH J KERVIN	5686	105 SALARIES - FULL TIME		\$0.00	\$880.59	
					Employee Total	\$0.00	\$880.59	
4000 / 2284	DALE B DIXON	5612	105 SALARIES - FULL TIME		\$0.00	\$1,010.59		
		5612	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2284	DALE B DIXON	5612	198 SALARIES - FULL TIME - CDBG	6.00	\$0.00	\$175.75		
			Employee Total						\$175.75
			Account Total						\$305.25
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$17.41		
			Total						\$17.41
			Account Total						\$17.41
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$4.07		
			Total						\$4.07
			Account Total						\$4.07
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$34.18		
			Total						\$34.18
			Account Total						\$34.18
28601014 516000 CDBG-14 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$37.23		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$46.54		
			Total						\$83.77
			Account Total						\$83.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$2.74
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$3.56
			Total			\$0.00	\$6.30
			Account Total			\$0.00	\$6.30
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.49
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.63
			Total			\$0.00	\$1.12
			Account Total			\$0.00	\$1.12
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.60
			Total			\$0.00	\$0.60
			Account Total			\$0.00	\$0.60
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$1.46
			Total			\$0.00	\$1.46
			Account Total			\$0.00	\$1.46
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	5622	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09
			Employee Total			\$0.00	\$245.09
<hr/>							
	7001 / 497	VICKIE J DENSON	5610	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$90.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$90.90
						Account Total	\$0.00	\$335.99
28700000 511300 Pol Proj-Salaries Overtime								
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER						
			5766	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			5766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$2,026.90
	8000 / 2571	JEFFREY L LYONS						
			5702	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2573	CODY M STACY						
			5783	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2578	TRAVIS A BENDER						
			5574	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2591	WILLIAM A SNIDER						
			5777	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
	8000 / 2594	THOMAS D LYNCH						
			5701	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
						Account Total	\$0.28	\$11,326.40

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28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$159.95
					Total	\$0.00	\$159.95
					Account Total	\$0.00	\$159.95
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,527.86
					Total	\$0.00	\$2,527.86
					Account Total	\$0.00	\$2,527.86
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$739.69
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
					Total	\$0.00	\$1,903.61
					Account Total	\$0.00	\$1,903.61
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$60.84
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
					Total	\$0.00	\$149.84
					Account Total	\$0.00	\$149.84
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$11.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					Total	\$0.00	\$27.38
					Account Total	\$0.00	\$27.38

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<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee				8300	BASIC LIFE	\$0.00	\$20.06
					Total	\$0.00	\$20.06
					Account Total	\$0.00	\$20.06
<hr/>							
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN		5797	105 SALARIES - FULL TIME	\$0.00	\$1,204.79
				5797	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,204.79
<hr/>							
	6003 / 2231	PATRICK A HUWE		5672	105 SALARIES - FULL TIME	\$0.00	\$956.16
					Employee Total	\$0.00	\$956.16
					Account Total	\$1.06	\$2,160.95
<hr/>							
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$130.00
					Total	\$0.00	\$130.00
					Account Total	\$0.00	\$130.00
<hr/>							
60603611 513000 WOp-Coll Op- Medicare				1100	MEDICARE	\$0.00	\$30.41
					Total	\$0.00	\$30.41
					Account Total	\$0.00	\$30.41
<hr/>							
60603611 514600 WOp-Coll Op- INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$242.02
					Total	\$0.00	\$242.02
					Account Total	\$0.00	\$242.02

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60603611 516000 WOp-Coll Op-Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.48	
						Total	\$0.00	\$387.48
						Account Total	\$0.00	\$387.48
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
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$10.30	
						Total	\$0.00	\$10.30
						Account Total	\$0.00	\$10.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	5729	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
3303 / 1803	MARK A HASSETT	5657	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
		5657	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$1,955.26	
3303 / 2074	HENRY F BELL	5573	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
		Employee Total			\$0.00	\$1,579.69	
3303 / 2451	CALEB M OWENS	5734	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
		Employee Total			\$0.00	\$1,343.35	
6002 / 1749	THADDEUS S SNEDEKER	5776	825 SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00	
		Employee Total			\$0.00	\$10.00	
6002 / 2567	JOHN H BARTON	5570	825 SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00	
		Employee Total			\$0.00	\$10.00	
Account Total						\$0.69	\$6,751.34
60603612 511300 WOp-CollMnt Salaries OT	3300 / 2637	CHRISTINA A GILLILAND	5639	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05
			Employee Total			\$0.00	\$6.05

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	5729	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.06
			5729	277 SEWER CALL	2.50	\$0.00	\$86.86
			Employee Total			\$0.00	\$112.92
3305 / 87	JAMES W HEDDEN	5660	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.11	
		Employee Total			\$0.00	\$26.11	
		Account Total			\$0.00	\$145.08	
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$404.65
	Total					\$0.00	\$404.65
	Account Total					\$0.00	\$404.65
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$94.63
	Total					\$0.00	\$94.63
	Account Total					\$0.00	\$94.63
60603612 514600 WOp-CollMnt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$0.68
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$771.73
	Total					\$0.00	\$772.41
Account Total					\$0.00	\$772.41	

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60603612 519200 WOp-CollMnt Life Ins				8300	BASIC LIFE	\$0.00	\$14.02
					Total	\$0.00	\$14.02
					Account Total	\$0.00	\$14.02
60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$32.09
					Total	\$0.00	\$32.09
					Account Total	\$0.00	\$32.09
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			5633	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER					
			5776	105	SALARIES - FULL TIME	\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY					
			5715	105	SALARIES - FULL TIME	\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON					
			5570	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK						
		5577	105	SALARIES - FULL TIME	\$0.00	\$547.21	
		5577	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	

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<hr/>							Employee Total	\$0.17	\$547.21
<hr/>							Account Total	\$0.17	\$3,625.70
<hr/>									
60603622 511300 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH							
			5633	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09		
			5633	205 OVERTIME 1.5 TIMES	1.24	\$0.00	\$37.67		
			Employee Total			\$0.00	\$57.76		
<hr/>									
	6002 / 1749	THADDEUS S SNEDEKER							
			5776	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.35		
			5776	205 OVERTIME 1.5 TIMES	6.37	\$0.00	\$195.01		
			Employee Total			\$0.00	\$215.36		
<hr/>									
	6002 / 1984	DAVID C MCKINLEY							
			5715	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.86		
			5715	202 CALL IN MAX 1.5 RATE	1.75	\$0.00	\$51.00		
			Employee Total			\$0.00	\$55.86		
			Account Total			\$0.00	\$328.98		
<hr/>									
60603622 512000 WOp- PumpMnt FICA									
				1000 FICA		\$0.00	\$233.54		
			Total			\$0.00	\$233.54		
			Account Total			\$0.00	\$233.54		
<hr/>									
60603622 513000 WOp- PumpMnt Medicare									
				1100 MEDICARE		\$0.00	\$54.62		
			Total			\$0.00	\$54.62		
			Account Total			\$0.00	\$54.62		

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60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$442.91
				Total		\$0.00	\$442.91
				Account Total		\$0.00	\$442.91
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$192.81
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,016.31
				Total		\$0.00	\$1,209.12
				Account Total		\$0.00	\$1,209.12
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.72
				Total		\$0.00	\$90.41
				Account Total		\$0.00	\$90.41
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.67
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.83
				Total		\$0.00	\$16.50
				Account Total		\$0.00	\$16.50
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
				Total		\$0.00	\$7.68
				Account Total		\$0.00	\$7.68

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60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.23	
						Total	\$0.00	\$17.23
						Account Total	\$0.00	\$17.23
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	5714	105 SALARIES - FULL TIME		\$0.00	\$1,563.45	
			5714	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
						Employee Total	\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	5676	105 SALARIES - FULL TIME		\$0.00	\$1,601.69		
		5676	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00		
						Employee Total	\$0.00	\$1,621.69
6002 / 2077	JEROME B MANSFIELD	5704	105 SALARIES - FULL TIME		\$0.00	\$1,439.83		
					Employee Total	\$0.00	\$1,439.83	
6002 / 2465	WILLIAM G SCOTT	5761	105 SALARIES - FULL TIME		\$0.00	\$1,240.29		
		5761	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
						Employee Total	\$0.00	\$1,280.29
6002 / 2495	CORBAN D MURPHY	5727	105 SALARIES - FULL TIME		\$0.00	\$1,250.10		
					Employee Total	\$0.00	\$1,250.10	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	5680	105 SALARIES - FULL TIME		\$0.00	\$1,389.32			
			5680	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,429.32
			<hr/>							
6002 / 2597	CODY A GLOVER	5641	105 SALARIES - FULL TIME		\$0.00	\$1,240.29				
		5641	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		Employee Total						\$0.00	\$1,280.29	
		<hr/>								
6002 / 2641	CARL S RANDALL	5745	105 SALARIES - FULL TIME		\$0.00	\$1,240.29				
		5745	825 SHIFT DIFFERENTIAL \$0.25	80.00	\$0.00	\$20.00				
		5745	980 PAY DOCK	50.00	\$0.00	(\$787.68)				
		Employee Total						\$0.00	\$472.61	
<hr/>										
6003 / 2231	PATRICK A HUWE	5672	105 SALARIES - FULL TIME		\$0.00	\$956.16				
		Employee Total						\$0.00	\$956.16	
		Account Total						\$0.00	\$11,333.74	
<hr/>										
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	5676	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$60.81			
			Employee Total						\$0.00	\$60.81
<hr/>										
6002 / 2465	WILLIAM G SCOTT	5761	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.00				
		Employee Total						\$0.00	\$12.00	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	5680	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$40.20		
			Employee Total						\$0.00
			Account Total						\$40.20
60603631 512000 WOp-TrmtOp FICA	6002 / 2597	CODY A GLOVER	5641	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$240.05		
			Employee Total						\$0.00
			Account Total						\$240.05
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$701.32		
	Total						\$0.00		
	Account Total						\$701.32		
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$164.01		
	Total						\$0.00		
	Account Total						\$164.01		
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,308.93		
	Total						\$0.00		
	Account Total						\$1,308.93		

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60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$33.95
					Total	\$0.00	\$33.95
					Account Total	\$0.00	\$33.95
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$44.99
					Total	\$0.00	\$44.99
					Account Total	\$0.00	\$44.99
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			5633	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER						
			5776	105	SALARIES - FULL TIME	\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00
6002 / 1984	DAVID C MCKINLEY						
			5715	105	SALARIES - FULL TIME	\$0.00	\$777.23
					Employee Total	\$0.00	\$777.23
6002 / 2567	JOHN H BARTON						
			5570	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK						
			5577	105	SALARIES - FULL TIME	\$0.00	\$547.21
			5577	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00

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60603632 511105 WOp-TrmtMnt Salaries FT							Employee Total	\$0.17	\$547.21
							Account Total	\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT									
6002 / 1478		MICHAEL L FRENCH							
			5633	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10		
			5633	205 OVERTIME 1.5 TIMES	1.26	\$0.00	\$37.69		
							Employee Total	\$0.00	\$57.79
6002 / 1749		THADDEUS S SNEDEKER							
			5776	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.35		
			5776	205 OVERTIME 1.5 TIMES	6.38	\$0.00	\$195.03		
							Employee Total	\$0.00	\$215.38
6002 / 1984		DAVID C MCKINLEY							
			5715	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.86		
			5715	202 CALL IN MAX 1.5 RATE	1.75	\$0.00	\$51.01		
							Employee Total	\$0.00	\$55.87
							Account Total	\$0.00	\$329.04
60603632 512000 WOp-TrmtMnt FICA									
				1000 FICA		\$0.00	\$233.56		
							Total	\$0.00	\$233.56
							Account Total	\$0.00	\$233.56
60603632 513000 WOp-TrmtMnt Medicare									
				1100 MEDICARE		\$0.00	\$54.62		
							Total	\$0.00	\$54.62
							Account Total	\$0.00	\$54.62

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$442.93
				Total		\$0.00	\$442.93
				Account Total		\$0.00	\$442.93
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$192.81
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,016.33
				Total		\$0.00	\$1,209.14
				Account Total		\$0.00	\$1,209.14
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.71
				Total		\$0.00	\$90.40
				Account Total		\$0.00	\$90.40
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.67
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.83
				Total		\$0.00	\$16.50
				Account Total		\$0.00	\$16.50
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
				Total		\$0.00	\$7.68
				Account Total		\$0.00	\$7.68

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60603632 519300 WOp-TrmtMnt LTD Ins				8400	LONG TERM DISABILITY		\$17.25	
						\$0.00	\$17.25	
						Total	\$0.00	
						Account Total	\$0.00	
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI		5698	105 SALARIES - FULL TIME		\$961.16	
						\$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		5566	150 SALARIES - REGULAR PART-TIME	44.00	\$503.36	
						\$0.00	\$503.36	
				Employee Total	\$0.00	\$503.36		
	6001 / 2633	MATTHEW J COOPER		5599	150 SALARIES - REGULAR PART-TIME	64.00	\$736.00	
					\$0.00	\$736.00		
			Employee Total	\$0.00	\$736.00			
			Account Total	\$0.00	\$1,239.36			
60603633 512000 WOp-Lab FICA				1000	FICA		\$136.27	
						\$0.00	\$136.27	
						Total	\$0.00	
					Account Total	\$0.00		
60603633 513000 WOp-Lab Medicare				1100	MEDICARE		\$31.87	
						\$0.00	\$31.87	
						Total	\$0.00	
					Account Total	\$0.00		

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60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	5738	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82			
			5738	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$555.82
			<hr/>							
6003 / 2204	DAVID S HENDERSON		5662	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			5662	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,779.09
			<hr/>							
Account Total							\$2.36	\$3,334.91		
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI	5698	105 SALARIES - FULL TIME		\$0.00	\$961.16			
			Employee Total						\$0.00	\$961.16
			<hr/>							
			6003 / 1218	VICTOR L VAN ALLEN						
6003 / 1218	VICTOR L VAN ALLEN		5797	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			5797	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,204.79
			<hr/>							
6003 / 1748	JAMES E BJORK		5577	105 SALARIES - FULL TIME		\$0.00	\$1,094.43			
			5577	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$1,094.43
			<hr/>							
6003 / 2328	AMY E SPANN									
6003 / 2328	AMY E SPANN		5778	105 SALARIES - FULL TIME		\$0.00	\$1,506.03			

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60603641 517000 WOp- AdmPlnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
				Total		\$0.00	\$95.27
					Account Total	\$0.00	\$95.27
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	\$5.54
				Total		\$0.00	\$18.49
					Account Total	\$0.00	\$18.49
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				Total		\$0.00	\$15.82
					Account Total	\$0.00	\$15.82
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.63
				Total		\$0.00	\$38.63
					Account Total	\$0.00	\$38.63
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	5608	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			5608	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,198.78

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60603642 511101 WOp- AdmBOW Salary Dept Head	0200 / 1180	JUDITH C RHODES	5750	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64		
			Employee Total						\$0.00
									\$1,111.64
	0202 / 1180	JUDITH C RHODES	5750	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
									\$0.00
	1400 / 1617	DIANE M FOSTER	5627	105 SALARIES - FULL TIME		\$0.00	\$1,067.08		
			5627	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00		
			Employee Total						\$1.59
									\$1,067.08
	3000 / 1931	DAVID M BUCK	5582	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			5582	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$0.69
									\$1,530.45
	4000 / 2218	CHANDLER M POOLE	5743	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			5743	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			Employee Total						\$1.04
									\$1,389.55
						Account Total	\$12.73		
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	5595	105 SALARIES - FULL TIME		\$0.00	\$287.75		
			Employee Total						\$0.00
							\$287.75		

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1015	KATRINA S VAUGHAN	5802	105 SALARIES - FULL TIME		\$0.00	\$586.98
			Employee Total				
0200 / 1768	NICOLE A STOCKS	5788	105 SALARIES - FULL TIME		\$0.00	\$798.36	
		5788	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total					
0200 / 1951	HEATHER R KIDWELL	5687	105 SALARIES - FULL TIME		\$0.00	\$694.30	
		Employee Total					
1200 / 2460	JEREMY S WHEELER	5811	105 SALARIES - FULL TIME		\$0.00	\$873.94	
		5811	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
		Employee Total					
1200 / 2580	TRACEY L STANIFER	5784	105 SALARIES - FULL TIME		\$0.00	\$737.54	
		Employee Total					
1200 / 2595	BRADLEY P ALEXANDER	5564	105 SALARIES - FULL TIME		\$0.00	\$1,000.00	
		5564	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
		Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	5598	105 SALARIES - FULL TIME		\$0.00	\$755.44		
			Employee Total						\$0.00
									\$755.44
3000 / 2568	EDWARD L GARRISON	5638	105 SALARIES - FULL TIME		\$0.00	\$486.46			
		5638	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$486.46	
4000 / 1159	JIM F EVERETTE	5619	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			
		Employee Total						\$0.00	
								\$1,905.03	
4000 / 1846	BEVERLY J SHAW	5764	105 SALARIES - FULL TIME		\$0.00	\$1,076.99			
		5764	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
		Employee Total						\$0.53	
								\$1,076.99	
4000 / 2284	DALE B DIXON	5612	105 SALARIES - FULL TIME		\$0.00	\$303.18			
		5612	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
		Employee Total						\$0.10	
								\$303.18	
4000 / 2603	MARY A RAY	5748	105 SALARIES - FULL TIME		\$0.00	\$365.39			
		Employee Total						\$0.00	
								\$365.39	
Account Total						\$1.41	\$9,871.36		

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	5634	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60		
			Employee Total						\$0.00
			Account Total						\$132.60
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	5802	566 COMP TIME PAID	0.80	\$0.00	\$15.65		
			Employee Total						\$0.00
			Account Total						\$15.65
			0200 / 1768	NICOLE A STOCKS	5788	566 COMP TIME PAID	1.00	\$0.00	\$26.61
Employee Total						\$0.00			
Account Total						\$26.61			
0200 / 1951	HEATHER R KIDWELL	5687	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$6.94			
		Employee Total						\$0.00	
		Account Total						\$6.94	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$961.38		
	Total						\$0.00		
	Account Total						\$961.38		

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60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$224.84	
						Total	\$0.00	\$224.84
						Account Total	\$0.00	\$224.84
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,691.92	
						Total	\$0.00	\$1,691.92
						Account Total	\$0.00	\$1,691.92
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$378.99	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,156.93	
						Total	\$0.00	\$2,778.04
						Account Total	\$0.00	\$2,778.04
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.97	
						Total	\$0.00	\$203.66
						Account Total	\$0.00	\$203.66

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.61
				Total		\$0.00	\$35.58
			Account Total		\$0.00	\$35.58	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.46
				Total		\$0.00	\$30.46
				Account Total		\$0.00	\$30.46
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$75.35
				Total		\$0.00	\$75.35
				Account Total		\$0.00	\$75.35
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	5804	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				Employee Total		\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	5663	105 SALARIES - FULL TIME		\$0.00	\$671.00
				Employee Total		\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE	5739	105 SALARIES - FULL TIME		\$0.00	\$1,217.74

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60603643 511105 WOpCustAct Salary FT							Employee Total	\$0.00	\$1,217.74
							Account Total	\$0.00	\$3,450.92
60603643 511300 WOpCustAct Salary OT									
	0201 / 1561	RHONDA J WADE	5804	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$20.83		
							Employee Total	\$0.00	\$20.83
							Account Total	\$0.00	\$20.83
60603643 512000 WOpCustAct FICA									
				1000 FICA		\$0.00	\$190.07		
							Total	\$0.00	\$190.07
							Account Total	\$0.00	\$190.07
60603643 513000 WOpCustAct Medicare									
				1100 MEDICARE		\$0.00	\$44.45		
							Total	\$0.00	\$44.45
							Account Total	\$0.00	\$44.45
60603643 514600 WOpCustAct INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$388.84		
							Total	\$0.00	\$388.84
							Account Total	\$0.00	\$388.84
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

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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	\$6.93
			Total			\$0.00	\$6.93
			Account Total			\$0.00	\$6.93
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.45
			Total			\$0.00	\$16.45
			Account Total			\$0.00	\$16.45
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	5798	105 SALARIES - FULL TIME		\$0.00	\$606.46
			Employee Total			\$0.00	\$606.46
	3301 / 483	BRIAN L CLAXTON	5593	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04

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60603650 511105 WOpSanOp Salary FT	3301 / 2127	JOHN E HART	5656	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	5758	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	5719	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2433	THOMAS W FOSTER	5631	105 SALARIES - FULL TIME		\$0.00	\$1,423.95
			Employee Total			\$0.00	\$1,423.95
	3301 / 2499	JEFFREY L HENZL	5664	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	5763	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2581	BENJAMIN W KENNEDY	5685	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69
	3301 / 2593	CHARLES J MCMAHON	5716	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69

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60603650 511105 WOpSanOp Salary FT	3301 / 2604	JESSE H SCROGGINS	5762	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total						\$1,291.69
			Account Total						\$0.00
									\$14,973.42
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	5785	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$10.16		
			Employee Total						\$10.16
			Account Total						\$0.00
									\$34.74
	3303 / 484	LARRY T NEAL	5729	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$34.74		
			Employee Total						\$34.74
			Account Total						\$0.00
									\$53.60
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$884.84		
			Total						\$884.84
			Account Total						\$0.00
									\$884.84
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$206.94		
			Total						\$206.94
			Account Total						\$0.00
									\$206.94

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$69.07
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,613.96
				Total		\$0.00	\$1,683.03
				Account Total		\$0.00	\$1,683.03
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60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$418.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$407.67
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$774.98
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,621.47
				Total		\$0.00	\$4,223.06
				Account Total		\$0.00	\$4,223.06
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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	\$29.97
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.02
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$244.95
				Total		\$0.00	\$360.40
				Account Total		\$0.00	\$360.40

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.40
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.76
				Total		\$0.00	\$56.96
			Account Total		\$0.00	\$56.96	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$30.20
				Total		\$0.00	\$30.20
				Account Total		\$0.00	\$30.20
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$65.44
				Total		\$0.00	\$65.44
				Account Total		\$0.00	\$65.44
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	5804	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	5663	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
	0201 / 2393	MICHELE PAYNE	5739	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	5791	105 SALARIES - FULL TIME		\$0.00	\$2,524.73			
			5791	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,524.73
3300 / 1152	PAUL A KULL	5695	105 SALARIES - FULL TIME		\$0.00	\$1,083.45				
		5695	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
		Employee Total						\$0.53	\$1,083.45	
3300 / 1318	JUSTIN HITCHCOCK	5667	105 SALARIES - FULL TIME		\$0.00	\$463.26				
		Employee Total						\$0.00	\$463.26	
3305 / 87	JAMES W HEDDEN	5660	105 SALARIES - FULL TIME		\$0.00	\$1,856.80				
		Employee Total						\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS	5740	105 SALARIES - FULL TIME		\$0.00	\$1,653.27				
		Employee Total						\$0.00	\$1,653.27	
Account Total						\$1.45	\$7,964.95			
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	5804	200 OVERTIME STRAIGHT RATE	0.10	\$0.00	\$2.31			
			Employee Total						\$0.00	\$2.31

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	5695	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$40.63
			5695	274 GARBAGE/RECYCLING/BRUSH	0.13	\$0.00	\$5.08
			Employee Total			\$0.00	\$45.71
			Account Total			\$0.00	\$48.02
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63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$475.84
			Total			\$0.00	\$475.84
			Account Total			\$0.00	\$475.84
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63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$111.29
			Total			\$0.00	\$111.29
			Account Total			\$0.00	\$111.29
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63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$461.13
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$436.33
			Total			\$0.00	\$897.46
		Account Total			\$0.00	\$897.46	
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63100000 516000 SWROp-Medical Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$345.63
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$389.81
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.65
		Total			\$0.00	\$1,521.09	
		Account Total			\$0.00	\$1,521.09	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 517000 SWROp-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.08
				Total		\$0.00	\$117.17
				Account Total		\$0.00	\$117.17
<hr/>							
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.90
				Total		\$0.00	\$21.01
				Account Total		\$0.00	\$21.01
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63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.57
				Total		\$0.00	\$15.57
				Account Total		\$0.00	\$15.57
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63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.77
				Total		\$0.00	\$37.77
				Account Total		\$0.00	\$37.77
				Grand Total		\$154.19	\$533,990.42

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$371,429.29
Motor Vehicle Highway	\$12,851.61
Economic Develop Income Tax	\$10,226.35
Rental Housing Inspection	\$5,055.16
Community Dev Block Grant	\$454.16
Police Project-Oper Grants	\$335.99
SAFER Grant	\$16,115.10
Wastewater Utility Operating	\$106,312.59
Stormwater Revenue	\$11,210.17
GRAND TOTAL	\$533,990.42