

Warrant 080715

PAYROLL VOUCHER REGISTER

Period  
7/18/2015 to 7/31/2015

Board of Public Works and Safety

Check Date  
08/07/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 88 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$544,111.77 . Dated this 11 day of August, 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.

*Indira C. Alford*, Clerk-Treasurer

Signature  
August 7, 20 15 .

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08/07/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	6061	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	6061	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			<b>Employee Total</b>						<b>\$10.55</b>
			<b>Account Total</b>						<b>\$10.55</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	6106	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$880.48</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	6094	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			6094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
			<b>Account Total</b>						<b>\$1,197.53</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	6003	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,041.46</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	5948	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,657.96</b>
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	5980	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			<b>Employee Total</b>						<b>\$0.00</b>

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<b>10200000 511105 CT-Salaries, FT Regular</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
						<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
<b>10200000 511300 CT-Salaries, Overtime</b>								
	<b>0200 / 1015</b>	<b>KATRINA S VAUGHAN</b>						
			6106	566 COMP TIME PAID	1.20	\$0.00	\$23.48	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$23.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.48</b>
<b>10200000 512000 CT-FICA</b>								
				1000 FICA		\$0.00	\$425.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$425.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$425.43</b>
<b>10200000 513000 CT-Medicare Tax</b>								
				1100 MEDICARE		\$0.00	\$99.50	
						<b>Total</b>	<b>\$0.00</b>	<b>\$99.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$99.50</b>
<b>10200000 514000 CT-INPRS-Civilian</b>								
				7000 INPRS - RETIREMENT		\$0.00	\$537.70	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50	
						<b>Total</b>	<b>\$0.00</b>	<b>\$621.20</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$621.20</b>

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<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	\$232.49
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,037.43</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,037.43</b>
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$91.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$91.67</b>
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.48</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.48</b>
<hr/>							
10200000 519200 CT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.36
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.36</b>

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10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	6093	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62		
			<b>Employee Total</b>						<b>\$793.62</b>
			<b>Account Total</b>						<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20		
			<b>Total</b>						<b>\$49.20</b>
			<b>Account Total</b>						<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51		
			<b>Total</b>						<b>\$11.51</b>
			<b>Account Total</b>						<b>\$11.51</b>
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	5928	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17		
			5928	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00		
			<b>Employee Total</b>						<b>\$1,798.17</b>
			<b>Account Total</b>						<b>\$1,798.17</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	5915	105 SALARIES - FULL TIME		\$0.00	\$1,630.59		
			<b>Employee Total</b>						<b>\$1,630.59</b>
			<b>Account Total</b>						<b>\$1,630.59</b>
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$203.92		



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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.46</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.46</b>	
	<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.34</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.34</b>	
<hr/>								
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	6114	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			6114	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>	
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	6091	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,106.31</b>			
<hr/>								
1200 / 2595	BRADLEY P ALEXANDER	5885	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
		5885	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
				<b>Employee Total</b>	<b>\$0.50</b>	<b>\$1,500.00</b>		
				<b>Account Total</b>	<b>\$0.67</b>	<b>\$3,917.21</b>		

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11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	6114	566 COMP TIME PAID	38.85	\$0.00	\$1,131.75		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,131.75</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,131.75</b>
			<hr/>						
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$297.34		
			<b>Total</b>					<b>\$0.00</b>	<b>\$297.34</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$297.34</b>
			<hr/>						
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$69.53		
			<b>Total</b>					<b>\$0.00</b>	<b>\$69.53</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$69.53</b>
			<hr/>						
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$565.49		
			<b>Total</b>					<b>\$0.00</b>	<b>\$565.49</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$565.49</b>
			<hr/>						
11200000 516000 GF IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$125.68		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18		
			<b>Total</b>					<b>\$0.00</b>	<b>\$707.35</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$707.35</b>

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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
					<b>Total</b>	<b>\$0.00</b>	<b>\$59.61</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$59.61</b>
<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
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.35</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.56</b>
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			5945	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			5945	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					<b>Employee Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>
					<b>Account Total</b>	<b>\$2.38</b>	<b>\$1,600.62</b>

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11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	5952	150 SALARIES - REGULAR PART-TIME	44.20	\$0.00	\$751.40		
			<b>Employee Total</b>						<b>\$751.40</b>
			<b>Account Total</b>						<b>\$751.40</b>
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$142.81		
			<b>Total</b>						<b>\$142.81</b>
			<b>Account Total</b>						<b>\$142.81</b>
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$33.40		
			<b>Total</b>						<b>\$33.40</b>
			<b>Account Total</b>						<b>\$33.40</b>
11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$179.27		
			<b>Total</b>						<b>\$179.27</b>
			<b>Account Total</b>						<b>\$179.27</b>
11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36		
			<b>Total</b>						<b>\$239.36</b>
			<b>Account Total</b>						<b>\$239.36</b>
11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60		
			<b>Total</b>						<b>\$17.60</b>
			<b>Account Total</b>						<b>\$17.60</b>

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<hr/>							
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
						<b>Total</b>	<b>\$1.96</b>
						<b>Account Total</b>	<b>\$1.96</b>
<hr/>							
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53
						<b>Total</b>	<b>\$3.53</b>
						<b>Account Total</b>	<b>\$3.53</b>
<hr/>							
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			5902	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			5902	900 AUTO ALLOWANCE - DAILY	21.00	\$63.00	\$0.00
			5902	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
						<b>Employee Total</b>	<b>\$1,530.45</b>
						<b>Account Total</b>	<b>\$1,530.45</b>
<hr/>							
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS					
			5904	105 SALARIES - FULL TIME		\$0.00	\$2,184.12
			5904	320 VACATION BALANCE PAYMENT	131.50	\$0.00	\$3,829.49
			5904	325 VACATION ACCURED - PAYMENT	84.89	\$0.00	\$2,472.13
			5904	420 SICK LEAVE PAYMENT	185.10	\$0.00	\$5,390.41
			5904	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			5904	980 PAY DOCK	37.50	\$0.00	(\$1,092.06)
						<b>Employee Total</b>	<b>\$12,784.09</b>

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	6041	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			<b>Employee Total</b>						<b>\$0.69</b>
			<b>Account Total</b>						<b>\$0.00</b>
3000 / 2565	ERIN M COOPER	5918	105 SALARIES - FULL TIME		\$0.00	\$755.44			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$755.44</b>	
3000 / 2568	EDWARD L GARRISON	5956	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
		5956	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
		<b>Employee Total</b>						<b>\$0.66</b>	
		<b>Account Total</b>						<b>\$1,945.85</b>	
3000 / 2640	JASON R HARDEBECK	5970	105 SALARIES - FULL TIME		\$0.00	\$1,865.39			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$1,865.39</b>	
<b>Account Total</b>							<b>\$2.04</b>		
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	5907	150 SALARIES - REGULAR PART-TIME	36.40	\$0.00	\$378.56		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$378.56</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2616	ALEX J RAMSEY	6055	155 SALARIES - TEMP/SEASONAL PT	67.50	\$0.00	\$675.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$675.00</b>
3001 / 2618	AARON T CLAUSS	5912	155 SALARIES - TEMP/SEASONAL PT	67.50	\$0.00	\$675.00			
		<b>Employee Total</b>						<b>\$0.00</b>	

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<b>13000000 511202 Eng-Salaries, PT Seasonal/Temp</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$675.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,350.00</b>
<b>13000000 511300 Eng-Salaries, Overtime</b>								
	<b>3000 / 1699</b>	<b>JASON P BURKS</b>						
			5904	568 COMP TIME PAID - FINAL	213.75	\$0.00	\$6,224.74	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6,224.74</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6,224.74</b>
<b>13000000 512000 Eng-FICA</b>								
				1000 FICA		\$0.00	\$1,651.82	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,651.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,651.82</b>
<b>13000000 513000 Eng-Medicare</b>								
				1100 MEDICARE		\$0.00	\$386.32	
						<b>Total</b>	<b>\$0.00</b>	<b>\$386.32</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$386.32</b>
<b>13000000 514000 Eng-INPRS- Civilian</b>								
				7000 INPRS - RETIREMENT		\$0.00	\$1,029.19	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,029.19</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,029.19</b>
<b>13000000 516000 Eng-Medical Ins-EE</b>								
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$174.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$279.49</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$279.49</b>

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<hr/>							
13000000 517000 Eng-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	(\$8.88)
						<b>Total</b>	<b>\$0.00</b>
							<b>\$14.39</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$14.39</b>
<hr/>							
13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	(\$1.58)
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1.68</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1.68</b>
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$3.58
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3.58</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3.58</b>
<hr/>							
13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	(\$10.41)
						<b>Total</b>	<b>\$0.00</b>
							<b>-\$10.41</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>-\$10.41</b>
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			5911	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			5911	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						<b>Employee Total</b>	<b>\$3.18</b>
							<b>\$2,779.09</b>
						<b>Account Total</b>	<b>\$3.18</b>
							<b>\$2,779.09</b>

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13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	5927	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$179.59
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$42.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

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13400000 519200 Fac-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$5.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.73</b>
17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI		5932	101 SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
				5932	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$2.08</b>	<b>\$2,840.67</b>
17000000 511105 Police- Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON		5916	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
				5916	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,359.20</b>
7000 / 26	MICHAEL D FRANCIS		5950	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			5950	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
				<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,558.76</b>	
7000 / 28	NANCEE L HETRICK		5982	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			5982	910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
				<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,138.61</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 41	CHRISTOPHER J LEROUX	6011	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			6011	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,688.09</b>
			<hr/>							
	7000 / 45	DANIEL D MARVIN	6021	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			6021	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,558.76</b>
			<hr/>							
	7000 / 46	JANET A WINSLOW	6116	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6116	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 134	MICHAEL R MAX	6023	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6023	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 531	MARK A RIDGE	6064	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6064	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 533	MARSHA A MILLER	6035	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61		
			6035	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69		
			<b>Employee Total</b>						<b>\$0.69</b>
									<b>\$2,138.61</b>
	7000 / 654	GARY L SPARGER	6086	110	SALARIES - FULLTIME PD OFFICER		\$2,558.76		
			6086	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12		
			<b>Employee Total</b>						<b>\$2.12</b>
									<b>\$2,558.76</b>
	7000 / 707	KEVIN J COOMEY	5917	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61		
			5917	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06		
			<b>Employee Total</b>						<b>\$1.06</b>
									<b>\$2,138.61</b>
	7000 / 873	JEFFREY J DUNSCOMB	5934	110	SALARIES - FULLTIME PD OFFICER		\$2,239.28		
			5934	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06		
			5934	970	POST CERT	1.00	\$0.00	\$100.68	
			<b>Employee Total</b>						<b>\$1.06</b>
						<b>\$2,339.96</b>			
	7000 / 1245	WILLIAM J GALLAGHER	5955	110	SALARIES - FULLTIME PD OFFICER		\$2,461.91		
			5955	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12		
			<b>Employee Total</b>						<b>\$2.12</b>
									<b>\$2,461.91</b>
	7000 / 1248	KEVIN A FLYNN	5942	110	SALARIES - FULLTIME PD OFFICER		\$2,359.20		

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17000000 511105 Police-Salaries, Full Time Reg			5942	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5942	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 1258	FREDRICK TOWNSEND					
			6100	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6100	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			6053	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6053	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			6105	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6105	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			5971	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5971	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			6111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6111	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	(\$34.00)
			6111	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00

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17000000 511105 Police-Salaries, Full Time Reg			6111	970 POST CERT	1.00	\$0.00	\$100.68
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,305.96</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			6006	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6006	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			5924	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5924	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,138.61</b>
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	7000 / 1676	DAVID E LORD					
			6015	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6015	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6015	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,501.91</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			5910	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5910	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,359.20</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	5941	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			5941	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			5941	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 1740	DAVID S SMITH		6081	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			6081	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			6081	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 1755	JEFFREY D DECKER		5926	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			5926	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
			<b>Employee Total</b>				
7000 / 1798	MARCUS D SLIFER		6080	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			6080	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1842	JOHN D WATSON		6113	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91
			6113	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			6113	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00
			<b>Employee Total</b>				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1907	STASON L WIETE	6115	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6115	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 1952	MICHAEL L BREWER	5901	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5901	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			5901	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
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	7000 / 1976	DONALD S GREENWOOD	5965	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			5965	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 2015	JONATHAN M EAGER	5936	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5936	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			5936	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,399.20</b>
<hr/>										
	7000 / 2017	CHAD E KENDRICKS	6000	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6000	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6000	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	5963	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			5963	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,359.20</b>
			<hr/>							
	7000 / 2112	JAMES M SPRAY	6089	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6089	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6089	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,178.61</b>
<hr/>										
	7000 / 2134	JONATHAN T MORGAN	6038	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6038	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6038	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>
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	7000 / 2199	ADAM MILLER	6033	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6033	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6033	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	5896	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5896	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			5896	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,178.61</b>
7000 / 2370	JEFFERY M SPICER		6087	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28			
			6087	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,239.28</b>
			7000 / 2403	ARON M THOMPSON		6098	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
6098	850	SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
6098	910	LIFE INSURANCE FRINGE BENEFIT				\$0.37	\$0.00			
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,178.61</b>			
7000 / 2439	BRANDON J BONNELL		5899	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			5899	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			5899	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,178.61</b>
7000 / 2579	JORDAN D GLICK		5958	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
7000 / 2586	ELIZABETH T ROMSTADT									

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17000000 511105 Police-Salaries, Full Time Reg			6066	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6066	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6066	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,178.61</b>
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	7000 / 2589	OCTAVIO D GAETA					
			5953	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
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	7000 / 2638	URIAH H CRAWFORD					
			5922	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			6052	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			5986	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
<hr/>							
	7001 / 497	VICKIE J DENSON					
			5929	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.99</b>
<hr/>							
	7001 / 1450	JEFFREY D MARTIN					
			6020	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCCORKLE	6026	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK	5903	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE	6095	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING	6004	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1917	KIMBERLY A HINES	5983	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5983	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 1926	JASON A TIMMONS	6099	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,523.26</b>
	7001 / 2282	RICHARD L WALKER	6110	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			6110	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>
	7001 / 2346	DAVID H PAYNE					

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17000000 511105 Police-Salaries, Full Time Reg			6048	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6048	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
<hr/>							
	7001 / 2441	NATHANIEL J FOSTER					
			5947	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			5947	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
<hr/>							
	7001 / 2458	WENDY A JENKINSON					
			5995	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
<hr/>							
	7001 / 2563	JAMIE B HAMILTON					
			5968	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
<hr/>							
	7001 / 2566	ANNA K SAYLOR					
			6068	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6068	850 SHIFT DIFFERENTIAL \$0.50	58.00	\$0.00	\$69.00
			6068	970 POST CERT	1.00	\$0.00	\$78.58
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,630.02</b>
<hr/>							
	7001 / 2577	MARK A GOSNEY					
			5961	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,647.69</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2587	SCOTT M FOHR	5943	105 SALARIES - FULL TIME		\$0.00	\$1,993.43			
			5943	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,993.43</b>
			<b>Account Total</b>						<b>\$43.49</b>	<b>\$130,527.64</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	5962	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$840.00</b>
			7002 / 1181	WILMA J MILLS	6036	150 SALARIES - REGULAR PART-TIME	45.70	\$0.00	\$651.68	
					6036	303 VACATION PART TIME REG	12.30	\$0.00	\$175.40	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$827.08</b>			
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,667.08</b>			
17000000 511300 Police-Salaries, Overtime	7000 / 45	DANIEL D MARVIN	6021	220 POLICE 28 DAY SCHEDULE	8.75	\$0.00	\$279.86			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$279.86</b>
			7000 / 531	MARK A RIDGE	6064	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30	
					<b>Employee Total</b>					
7000 / 1481	GARY C WARD	6111			222 POLICE FARMERS MARKET	3.00	\$0.00	\$129.37		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$129.37</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER					
			6033	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.55</b>
	7000 / 2586	ELIZABETH T ROMSTADT					
			6066	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$122.55</b>
	7001 / 1917	KIMBERLY A HINES					
		5983	205 OVERTIME 1.5 TIMES	18.00	\$0.00	\$513.82	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$513.82</b>	
7001 / 1926	JASON A TIMMONS						
		6099	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.37	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$171.37</b>	
7001 / 2441	NATHANIEL J FOSTER						
		5947	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$171.27</b>	
7001 / 2563	JAMIE B HAMILTON						
		5968	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$166.77	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$166.77</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,797.86</b>	
17000000 512000 Police-FICA							
			1000	FICA		\$0.00	\$1,797.14
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,797.14</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,797.14</b>

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,726.18	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,726.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,726.18</b>
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,177.38	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,177.38</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,177.38</b>
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,958.95	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						<b>Total</b>	<b>\$0.00</b>	<b>\$19,801.57</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,801.57</b>
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,608.34	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,099.92	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92	
						<b>Total</b>	<b>\$0.00</b>	<b>\$25,415.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25,415.88</b>	

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<hr/>							
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
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,138.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,138.40</b>
<hr/>							
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
				<b>Total</b>		<b>\$0.00</b>	<b>\$382.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$382.20</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$255.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$255.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$255.25</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			5976	102 SALARIES - FD DEPARTMENT HEAD	32.00	\$0.00	\$2,840.67
			5976	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				<b>Employee Total</b>		<b>\$3.18</b>	<b>\$2,840.67</b>
				<b>Account Total</b>		<b>\$3.18</b>	<b>\$2,840.67</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	5985	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50			
			5985	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,515.50</b>
			<hr/>							
			8000 / 63	TERRY JONES						
			5998	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			5998	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 65	ROBERT A MOLTER								
			6037	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50			
			6037	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>			
<hr/>										
	8000 / 69	EDWARD J SPITZNAGLE								
			6088	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,515.50			
			6088	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,515.50</b>			
<hr/>										
	8000 / 72	BRET F YUNDT								
			6121	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			6121	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,138.61</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	5888	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5888	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,377.20</b>
8000 / 487	GREGORY L BOOTH	5900	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		5900	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		<b>Employee Total</b>			<b>\$6.09</b>	<b>\$2,377.20</b>	
8000 / 541	BRUCE A SIGMAN	6078	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6078	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,377.20</b>	
8000 / 584	SCOTT P BARKER	5890	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		5890	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,377.20</b>	
8000 / 835	DANNIE W NEAL	6042	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		6042	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,283.78</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	6062	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			6062	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			5940	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5940	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>			
<hr/>										
	8000 / 1221	JOHN B IRR								
			5990	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			5990	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>			
<hr/>										
	8000 / 1252	ANTONY O SCHUTTER								
			6070	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			6070	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,679.99</b>			
<hr/>										
	8000 / 1417	EDWARD T MORRIS								
			6039	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6039	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	5889	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			5889	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,221.93</b>
	8000 / 1527	JAMES J REDD					
			6060	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6060	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
	8000 / 1537	JEFF A NEED					
			6044	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			6044	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,283.78</b>
	8000 / 1801	BRIAN A HARSHBARGER					
			5972	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5972	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 1929	RYAN P HARBER					
			5969	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5969	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	5997	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5997	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK	6012	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			6012	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2049	GRANT A BIRGE	5897	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
5897			910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>	
8000 / 2078	ERIC M DOYLE	5933	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5933	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2117	JOHN M KELLER	5999	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5999	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	5905	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5905	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2129	M S CHAPMAN						
			5908	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5908	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2130	RYAN M LINDER						
			6014	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6014	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2188	JUSTIN C TAYLOR						
			6097	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6097	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			6104	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6104	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	5960	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5960	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2368	JOSEPH M HEATER					
			5975	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			5975	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.93</b>
	8000 / 2425	SEAN K MAYER					
			6024	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6024	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2427	STEPHEN J JENKINSON					
			5994	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5994	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2452	CHAD A DAZEY					
			5923	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			5923	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	6125	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			6125	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>		
	8000 / 2454	BRAD P SCHWARTZ	6071	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			6071	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>		
	8000 / 2540	MICHAEL A ALT	5886	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,026.90			
5886			910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00				
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,026.90</b>			
8001 / 2598	JODIE L IMEL	5989	105	SALARIES - FULL TIME	\$0.00	\$2,253.95				
		5989	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,253.95</b>	
<b>Account Total</b>						<b>\$54.61</b>	<b>\$87,115.16</b>			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	5927	150	SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$514.80</b>

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18000000 511300 Fire-Salaries, Overtime	8000 / 61	JEFFREY L HOLDER	5985	231 FIRE SICK FILL IN	15.00	\$0.00	\$534.36
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$534.36</b>
	8000 / 65	ROBERT A MOLTER	6037	231 FIRE SICK FILL IN	12.00	\$0.00	\$427.48
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$427.48</b>
	8000 / 2117	JOHN M KELLER	5999	231 FIRE SICK FILL IN	24.00	\$0.00	\$726.87
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$726.87</b>
	8000 / 2427	STEPHEN J JENKINSON	5994	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$363.43</b>
	8000 / 2452	CHAD A DAZEY	5923	231 FIRE SICK FILL IN	12.00	\$0.00	\$365.92
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$365.92</b>
	8000 / 2571	JEFFREY L LYONS	6017	231 FIRE SICK FILL IN	12.00	\$0.00	\$318.24
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$318.24</b>
	8000 / 2594	THOMAS D LYNCH	6016	231 FIRE SICK FILL IN	11.00	\$0.00	\$291.72
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$291.72</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,028.02</b>

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<hr/>							
18000000 512000 Fire-FICA							
			1000	FICA		\$0.00	\$164.82
						<b>Total</b>	<b>\$0.00</b>
							<b>\$164.82</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$164.82</b>
<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,087.77
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,087.77</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,087.77</b>
<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
						<b>Total</b>	<b>\$0.00</b>
							<b>\$252.44</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$252.44</b>
<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
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,431.09</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,431.09</b>

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<b>18000000 516000 Fire-Medical Ins-EE</b>							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,057.25
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
				<b>Total</b>		<b>\$0.00</b>	<b>\$16,318.57</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16,318.57</b>
<b>18000000 517000 Fire-Dental Ins-EE</b>							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$146.65
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$902.53
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,359.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,359.74</b>
<b>18000000 518000 Fire-Vision Ins-EE</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$31.74
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$136.87
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92

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<b>18000000 518000 Fire-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$235.12</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$235.12</b>			
<b>18000000 519200 Fire-Basic Life Ins-EE</b>												
								8300	BASIC LIFE		\$0.00	\$177.95
							<b>Total</b>	<b>\$0.00</b>	<b>\$177.95</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$177.95</b>			
<b>20100000 511101 MVH-Salaries, Dept Head</b>												
<b>3300 / 2574</b>		<b>DOUGLAS B PAYNE</b>										
							6049	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27	
							6049	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00	
							<b>Employee Total</b>		<b>\$1.10</b>	<b>\$2,223.27</b>		
							<b>Account Total</b>		<b>\$1.10</b>	<b>\$2,223.27</b>		
<b>20100000 511105 MVH-Salaries, FT Regular</b>												
<b>3300 / 1152</b>		<b>PAUL A KULL</b>										
							6010	105	SALARIES - FULL TIME	\$0.00	\$1,083.45	
							6010	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00	
							<b>Employee Total</b>		<b>\$0.53</b>	<b>\$1,083.45</b>		
<b>3300 / 1188</b>												
<b>3300 / 1188</b>		<b>DENNIS T STEELE</b>										
							6092	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
							6092	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
							<b>Employee Total</b>		<b>\$1.98</b>	<b>\$2,166.88</b>		
<b>3300 / 1318</b>												
<b>3300 / 1318</b>		<b>JUSTIN HITCHCOCK</b>										
							5984	105	SALARIES - FULL TIME	\$0.00	\$1,389.78	
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,389.78</b>		

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	6102	105 SALARIES - FULL TIME		\$0.00	\$606.46		
			<b>Employee Total</b>						<b>\$606.46</b>
			<hr/>						
20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	5957	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			5957	980 PAY DOCK	16.00	\$0.00	(\$258.34)		
			<b>Employee Total</b>						<b>\$1,033.35</b>
			<b>Account Total</b>						<b>\$2.51</b>
			<b>\$6,279.92</b>						
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	6010	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.15		
			<b>Employee Total</b>						<b>\$10.15</b>
			<hr/>						
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	6092	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17		
			6092	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16		
			<b>Employee Total</b>						<b>\$64.33</b>
			<hr/>						
			20100000 511300 MVH- Salaries, Overtime	3301 / 2433	THOMAS W FOSTER	5949	205 OVERTIME 1.5 TIMES	3.00	\$0.00
<b>Employee Total</b>						<b>\$80.10</b>			
<hr/>									
20100000 511300 MVH- Salaries, Overtime	3303 / 484	LARRY T NEAL	6043	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69		
			<b>Employee Total</b>						<b>\$8.69</b>
			<hr/>						
20100000 511300 MVH- Salaries, Overtime	3303 / 2074	HENRY F BELL	5894	205 OVERTIME 1.5 TIMES	2.75	\$0.00	\$81.45		
			<b>Employee Total</b>						<b>\$81.45</b>
			<hr/>						

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	5977	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$104.45
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$349.17</b>
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$520.85
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$520.85</b>
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$121.82
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$121.82</b>
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$960.70
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$30.76
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$991.46</b>
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$23.11
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$20.64
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,803.52



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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	6054	100	SALARIES - DEPARTMENT HEAD		\$1,389.54		
			6054	910	LIFE INSURANCE FRINGE BENEFIT	\$0.00	\$0.00		
			<b>Employee Total</b>						<b>\$1.04</b>
			<b>Account Total</b>						<b>\$1.04</b>
			<b>Account Total</b>						<b>\$1,389.54</b>
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	6075	105	SALARIES - FULL TIME		\$1,076.99		
			6075	910	LIFE INSURANCE FRINGE BENEFIT	\$0.00	\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>
			<b>Account Total</b>						<b>\$0.53</b>
			<b>Account Total</b>						<b>\$1,076.99</b>
4000 / 2075		DEBORAH J KERVIN	6002	105	SALARIES - FULL TIME		\$396.82		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$396.82</b>
4000 / 2284		DALE B DIXON	5931	105	SALARIES - FULL TIME		\$730.48		
			5931	910	LIFE INSURANCE FRINGE BENEFIT	\$0.00	\$0.00		
			<b>Employee Total</b>						<b>\$0.24</b>
			<b>Account Total</b>						<b>\$0.24</b>
			<b>Account Total</b>						<b>\$730.48</b>
4000 / 2603		MARY A RAY	6059	105	SALARIES - FULL TIME		\$1,096.15		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,096.15</b>
7001 / 2341		JEFFREY P RAY	6058	105	SALARIES - FULL TIME		\$1,827.71		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$5,128.15</b>			

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	5920	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$450.00</b>
20900040 512000 EDIT-FICA	4002 / 2605	ATHANASIOS T ZAGLARAS	6123	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$900.00</b>
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$422.53		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$422.53</b>		
20900040 514000 EDIT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$98.83		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$98.83</b>		
20900040 516000 EDIT-Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$729.99		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$729.99</b>		
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$513.03		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$920.95		



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25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	6002	105 SALARIES - FULL TIME		\$0.00	\$925.92		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$925.92</b>
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	5931	105 SALARIES - FULL TIME		\$0.00	\$1,043.54		
			5931	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
			<b>Employee Total</b>						<b>\$0.35</b>
			<b>Account Total</b>						<b>\$0.35</b>
						<b>\$1,043.54</b>			
						<b>\$3,653.78</b>			
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$213.56		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$213.56</b>			
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$49.95		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$49.95</b>			
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$409.22		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
						<b>\$409.22</b>			



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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	6002	198 SALARIES - FULL TIME - CDBG	3.50	\$0.00	\$64.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$64.75</b>
			<hr/>				
4000 / 2284	DALE B DIXON	5931	198 SALARIES - FULL TIME - CDBG	3.75	\$0.00	\$109.85	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$109.85</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$174.60</b>	
<hr/>							
28601014 512000 CDBG-14 FICA			1000	FICA		\$0.00	\$9.94
	<b>Total</b>					<b>\$0.00</b>	<b>\$9.94</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$9.94</b>
<hr/>							
28601014 513000 CDBG-14 Medicare			1100	MEDICARE		\$0.00	\$2.33
	<b>Total</b>					<b>\$0.00</b>	<b>\$2.33</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$2.33</b>
<hr/>							
28601014 514000 CDBG-14 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$19.55
	<b>Total</b>					<b>\$0.00</b>	<b>\$19.55</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$19.55</b>
<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$18.62
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$29.09
	<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$47.71</b>

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.37	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.22	
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.59</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.59</b>	
	<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.40	
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.65</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.65</b>	
	<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.34	
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.34</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.34</b>	
<hr/>								
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	6077	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			6077	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$2,026.90</b>	
	<hr/>							
		8000 / 2571	JEFFREY L LYONS	6017	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,859.90</b>	

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	6090	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90					
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>		
			8000 / 2578	TRAVIS A BENDER	5895	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90			
					<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
					8000 / 2591	WILLIAM A SNIDER	6084	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
<b>Employee Total</b>							<b>\$0.00</b>	<b>\$1,859.90</b>				
8000 / 2594	THOMAS D LYNCH	6016	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90						
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>			
		<b>Account Total</b>						<b>\$0.28</b>	<b>\$11,326.40</b>			
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$160.36					
	<b>Total</b>						<b>\$0.00</b>	<b>\$160.36</b>				
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$160.36</b>				
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,527.86					
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,527.86</b>				
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,527.86</b>				

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28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$999.99
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,837.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,837.87</b>
	<hr/>						
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$76.47
					<b>Total</b>	<b>\$0.00</b>	<b>\$145.39</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$145.39</b>
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.61
					<b>Total</b>	<b>\$0.00</b>	<b>\$26.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.69</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$20.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$20.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.72</b>
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	6101	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			6101	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	5988	105 SALARIES - FULL TIME		\$0.00	\$956.16		
			<b>Employee Total</b>						<b>\$956.16</b>
			<b>Account Total</b>						<b>\$2,160.95</b>
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$130.00		
			<b>Total</b>						<b>\$130.00</b>
			<b>Account Total</b>						<b>\$130.00</b>
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$30.41		
			<b>Total</b>						<b>\$30.41</b>
			<b>Account Total</b>						<b>\$30.41</b>
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$242.02		
			<b>Total</b>						<b>\$242.02</b>
			<b>Account Total</b>						<b>\$242.02</b>
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.48		
			<b>Total</b>						<b>\$387.48</b>
			<b>Account Total</b>						<b>\$387.48</b>
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		
			<b>Total</b>						<b>\$21.36</b>



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60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS	6046	105 SALARIES - FULL TIME		\$0.00	\$1,343.35		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$1,343.35</b>
60603612 512000 WOp-CollMnt FICA	6002 / 1984	DAVID C MCKINLEY	6030	825 SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$10.00</b>
<b>Account Total</b>						<b>\$0.69</b>	<b>\$6,741.34</b>		
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$395.23		
	<b>Total</b>						<b>\$0.00</b>	<b>\$395.23</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$395.23</b>	
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$92.43		
	<b>Total</b>						<b>\$0.00</b>	<b>\$92.43</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$92.43</b>	
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$755.04		
	<b>Total</b>						<b>\$0.00</b>	<b>\$755.04</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$755.04</b>	
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$397.08		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,721.06		
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,118.14</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,118.14</b>		

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.19
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$131.60
				<b>Total</b>		<b>\$0.00</b>	<b>\$160.79</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$160.79</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.27
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.43
				<b>Total</b>		<b>\$0.00</b>	<b>\$28.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$28.70</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.83
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.83</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.83</b>
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	5951	105 SALARIES - FULL TIME		\$0.00	\$803.84
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$803.84</b>
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	6083	105 SALARIES - FULL TIME		\$0.00	\$814.01
			6083	980 PAY DOCK	8.00	\$0.00	(\$162.80)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$651.21</b>
	<hr/>						
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	6030	105 SALARIES - FULL TIME		\$0.00	\$777.24
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$777.24</b>

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	5891	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$683.40</b>
60603622 511300 WOp- PumpMnt Salary OT	6003 / 1748	JAMES E BJORK	5898	105 SALARIES - FULL TIME		\$0.00	\$547.21		
			5898	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			<b>Employee Total</b>						<b>\$0.17</b>
			<b>Account Total</b>						<b>\$547.21</b>
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	6083	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.52		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$30.52</b>
60603622 512000 WOp- PumpMnt FICA	6002 / 2567	JOHN H BARTON	5891	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.08		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$17.08</b>
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$205.99		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$205.99</b>		
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$48.18		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$48.18</b>		

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60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$393.16
				<b>Total</b>		<b>\$0.00</b>	<b>\$393.16</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$393.16</b>
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,016.57
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,210.31</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,210.31</b>
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.74
				<b>Total</b>		<b>\$0.00</b>	<b>\$90.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$90.49</b>
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.83
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.51</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.51</b>
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.69
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.69</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.69</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	6029	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			6029	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,603.45</b>
6002 / 1983	MARK S JANSMA	5992	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		5992	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,621.69</b>	
6002 / 2077	JEROME B MANSFIELD	6019	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,439.83</b>	
6002 / 2465	WILLIAM G SCOTT	6072	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		6072	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,280.29</b>	
6002 / 2575	JONAH B JOHNSON	5996	105 SALARIES - FULL TIME		\$0.00	\$1,398.94	
		5996	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		5996	970 POST CERT	1.00	\$0.00	\$9.62	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.56</b>	
6002 / 2597	CODY A GLOVER	5959	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		5959	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,280.29</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2641	CARL S RANDALL	6056	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			6056	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,260.29</b>
6003 / 2231	PATRICK A HUWE	5988	105 SALARIES - FULL TIME		\$0.00	\$956.16	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$956.16</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$10,890.56</b>	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	6029	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$200.43
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$200.43</b>
			6002 / 2465	WILLIAM G SCOTT	6072	200 OVERTIME STRAIGHT RATE	0.75
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$12.00</b>	
6002 / 2575	JONAH B JOHNSON	5996			205 OVERTIME 1.5 TIMES		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$0.27</b>	
		6002 / 2641	CARL S RANDALL	6056	205 OVERTIME 1.5 TIMES	22.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$519.87</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$732.57</b>	
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$698.73

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<b>60603631 512000 WOp-TrmtOp FICA</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$698.73</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$698.73</b>
<b>60603631 513000 WOp-TrmtOp Medicare</b>									
				1100	MEDICARE		\$0.00	\$163.40	
							<b>Total</b>	<b>\$0.00</b>	<b>\$163.40</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$163.40</b>
<b>60603631 514600 WOp-TrmtOp INPRS</b>									
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,301.79	
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,301.79</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,301.79</b>
<b>60603631 516000 WOp-TrmtOp Med Ins</b>									
				2000	125 MEDICAL EMPLOYEE		\$0.00	\$418.94	
				2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88	
				2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75	
				2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92	
							<b>Total</b>	<b>\$0.00</b>	<b>\$2,574.49</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,574.49</b>



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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	6083	105 SALARIES - FULL TIME		\$0.00	\$814.00
			6083	980 PAY DOCK	8.00	\$0.00	(\$162.80)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$651.20</b>
6002 / 1984	DAVID C MCKINLEY	6030	105 SALARIES - FULL TIME		\$0.00	\$777.23	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$777.23</b>	
		6002 / 2567	JOHN H BARTON	5891	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$683.40</b>	
6003 / 1748	JAMES E BJORK			5898	105 SALARIES - FULL TIME		\$0.00
		5898	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		<b>Employee Total</b>			<b>\$0.17</b>	<b>\$547.21</b>	
<b>Account Total</b>			<b>\$0.17</b>	<b>\$3,462.88</b>			
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	6083	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.53
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$30.53</b>
			6002 / 2567	JOHN H BARTON	5891	201 CALL IN MIN 2 HR 1.0 RATE	1.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$17.09</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$47.62</b>	

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60603632 512000 WOp- TrmtMnt FICA				1000	FICA	\$0.00	\$206.01	
						<b>Total</b>	<b>\$0.00</b>	<b>\$206.01</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$206.01</b>
60603632 513000 WOp- TrmtMnt Medicare				1100	MEDICARE	\$0.00	\$48.17	
						<b>Total</b>	<b>\$0.00</b>	<b>\$48.17</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$48.17</b>
60603632 514600 WOp- TrmtMnt INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$393.19	
						<b>Total</b>	<b>\$0.00</b>	<b>\$393.19</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$393.19</b>
60603632 516000 WOp- TrmtMnt Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$193.75	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,016.57	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,210.32</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,210.32</b>
60603632 517000 WOp- TrmtMnt Dental Ins				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$12.76	
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$77.73	
						<b>Total</b>	<b>\$0.00</b>	<b>\$90.49</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$90.49</b>

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60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.83
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.51</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.51</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.69
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.69</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.69</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	6013	105 SALARIES - FULL TIME		\$0.00	\$961.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$961.16</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$961.16</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	5887	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$457.60</b>
	6001 / 2633	MATTHEW J COOPER	5919	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$460.00</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$917.60</b>			
60603633 511300 WOp-Lab Salaries OT	6001 / 2633	MATTHEW J COOPER	5919	201 CALL IN MIN 2 HR 1.0 RATE	8.00	\$0.00	\$92.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$92.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$92.00</b>

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$122.02
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$122.02</b>
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$28.54
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$28.54</b>
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$107.65</b>
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$104.73</b>
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$8.61</b>
60603633 518000 WOp-Lab Vision Ins				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.63</b>

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60603633 519200 WOp-Lab Life Ins				8300	BASIC LIFE	\$0.00	\$3.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.15</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.15</b>
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	6049	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$555.82
			6049	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$555.82</b>
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI	6013	105	SALARIES - FULL TIME	\$0.00	\$961.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$961.16</b>
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	5979	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09
			5979	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,779.09</b>
					<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,334.91</b>
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	6101	105	SALARIES - FULL TIME	\$0.00	\$1,204.79
			6101	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	5898	105 SALARIES - FULL TIME		\$0.00	\$1,094.43
			5898	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
			<b>Employee Total</b>			<b>\$0.35</b>	<b>\$1,094.43</b>
60603641 512000 WOp- AdmPInt FICA	6003 / 2328	AMY E SPANN	6085	105 SALARIES - FULL TIME		\$0.00	\$1,506.03
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,506.03</b>
			<b>Account Total</b>			<b>\$1.41</b>	<b>\$4,766.41</b>
60603641 513000 WOp- AdmPInt Medicare				1000 FICA		\$0.00	\$480.57
			<b>Total</b>			<b>\$0.00</b>	<b>\$480.57</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$480.57</b>
60603641 514600 WOp- AdmPInt INPRS				1100 MEDICARE		\$0.00	\$112.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$112.38</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$112.38</b>
				7000 INPRS - RETIREMENT		\$0.00	\$62.25
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11
			<b>Total</b>			<b>\$0.00</b>	<b>\$907.36</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$907.36</b>			

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60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.21
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,302.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,302.82</b>
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.27</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.27</b>
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.91
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				<b>Total</b>		<b>\$0.00</b>	<b>\$18.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$18.49</b>
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$15.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$15.82</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	5928	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,198.78			
			5928	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00			
			<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,198.78</b>
0200 / 1180	JUDITH C RHODES	6061	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,111.64				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,111.64</b>	
0202 / 1180	JUDITH C RHODES	6061	910	LIFE INSURANCE FRINGE BENEFIT	\$7.03	\$0.00				
		<b>Employee Total</b>						<b>\$7.03</b>	<b>\$0.00</b>	
1400 / 1617	DIANE M FOSTER	5945	105	SALARIES - FULL TIME	\$0.00	\$1,067.08				
		5945	910	LIFE INSURANCE FRINGE BENEFIT	\$1.59	\$0.00				
		<b>Employee Total</b>						<b>\$1.59</b>	<b>\$1,067.08</b>	
3000 / 1931	DAVID M BUCK	5902	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45				
		5902	900	AUTO ALLOWANCE - DAILY	21.00	\$63.00	\$0.00			
		5902	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$63.69</b>	<b>\$1,530.45</b>	
4000 / 2218	CHANDLER M POOLE	6054	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55				
		6054	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00				
		<b>Employee Total</b>						<b>\$1.04</b>	<b>\$0.00</b>	

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						<b>Employee Total</b>	<b>\$1.04</b>	<b>\$1,389.55</b>
						<b>Account Total</b>	<b>\$75.73</b>	<b>\$6,297.50</b>
<b>60603642 511101 WOp-AdmBOW Salary Dept Head</b>	<b>0100 / 2193</b>	<b>BETINA S COCHRAN</b>						
			5915	105 SALARIES - FULL TIME		\$0.00	\$287.75	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$287.75</b>
	<b>0200 / 1015</b>	<b>KATRINA S VAUGHAN</b>						
			6106	105 SALARIES - FULL TIME		\$0.00	\$586.98	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$586.98</b>
	<b>0200 / 1768</b>	<b>NICOLE A STOCKS</b>						
			6094	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			6094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
						<b>Employee Total</b>	<b>\$0.17</b>	<b>\$798.36</b>
	<b>0200 / 1951</b>	<b>HEATHER R KIDWELL</b>						
			6003	105 SALARIES - FULL TIME		\$0.00	\$694.30	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$694.30</b>
	<b>1200 / 2460</b>	<b>JEREMY S WHEELER</b>						
			6114	105 SALARIES - FULL TIME		\$0.00	\$873.94	
			6114	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
						<b>Employee Total</b>	<b>\$0.11</b>	<b>\$873.94</b>
	<b>1200 / 2580</b>	<b>TRACEY L STANIFER</b>						
			6091	105 SALARIES - FULL TIME		\$0.00	\$737.54	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$737.54</b>

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2595	BRADLEY P ALEXANDER	5885	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			5885	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
			<b>Employee Total</b>			<b>\$0.33</b>	<b>\$1,000.00</b>
3000 / 2565	ERIN M COOPER	5918	105 SALARIES - FULL TIME		\$0.00	\$755.44	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$755.44</b>	
		3000 / 2568	EDWARD L GARRISON	5956	105 SALARIES - FULL TIME		\$0.00
5956	910 LIFE INSURANCE FRINGE BENEFIT				\$0.17	\$0.00	
<b>Employee Total</b>					<b>\$0.17</b>	<b>\$486.46</b>	
4000 / 1159	JIM F EVERETTE	5938	105 SALARIES - FULL TIME		\$0.00	\$1,905.03	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,905.03</b>	
		4000 / 1846	BEVERLY J SHAW	6075	105 SALARIES - FULL TIME		\$0.00
6075	910 LIFE INSURANCE FRINGE BENEFIT				\$0.53	\$0.00	
<b>Employee Total</b>					<b>\$0.53</b>	<b>\$1,076.99</b>	
4000 / 2284	DALE B DIXON	5931	105 SALARIES - FULL TIME		\$0.00	\$313.06	
		5931	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
		<b>Employee Total</b>			<b>\$0.10</b>	<b>\$313.06</b>	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2603	MARY A RAY	6059	105 SALARIES - FULL TIME		\$0.00	\$365.39		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$365.39</b>
			<b>Account Total</b>					<b>\$1.41</b>	<b>\$9,881.24</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	5952	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$132.60</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$227.24</b>
	3001 / 2502	SHARI CARTER	5907	150 SALARIES - REGULAR PART-TIME	9.10	\$0.00	\$94.64		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$94.64</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$227.24</b>
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	6106	566 COMP TIME PAID	0.80	\$0.00	\$15.65		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$15.65</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$770.15</b>
	1200 / 2460	JEREMY S WHEELER	6114	566 COMP TIME PAID	25.90	\$0.00	\$754.50		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$754.50</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$770.15</b>
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,011.18		
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,011.18</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,011.18</b>		

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60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$236.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$236.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$236.48</b>
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,773.76	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,773.76</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,773.76</b>
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	\$697.49	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,159.55	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,780.67</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,780.67</b>
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	\$44.17	
						<b>Total</b>	<b>\$0.00</b>	<b>\$203.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.86</b>

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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	\$8.65
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.62</b>
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.48
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.48</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.48</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	6108	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,562.18</b>
	0201 / 2286	KATHLEEN M HENDERSON	5980	105 SALARIES - FULL TIME		\$0.00	\$671.00
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>	
	0201 / 2393	MICHELE PAYNE	6050	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,217.74</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,450.92</b>	

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60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	6108	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			6108	205 OVERTIME 1.5 TIMES	40.95	\$0.00	\$1,421.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,525.73</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,525.73</b>
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$283.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$283.38</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$283.38</b>
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$66.28
			<b>Total</b>			<b>\$0.00</b>	<b>\$66.28</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$66.28</b>
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$557.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$557.38</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$557.38</b>
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$282.78
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76
			<b>Total</b>			<b>\$0.00</b>	<b>\$806.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$806.54</b>

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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
			<b>Total</b>			<b>\$0.00</b>	<b>\$63.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$63.31</b>
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
			<b>Total</b>			<b>\$0.00</b>	<b>\$9.23</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$9.23</b>
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.93
			<b>Total</b>			<b>\$0.00</b>	<b>\$6.93</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$6.93</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			6102	105 SALARIES - FULL TIME		\$0.00	\$606.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$606.46</b>
3301 / 483	BRIAN L CLAXTON						
			5913	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,853.04</b>
3301 / 2127	JOHN E HART						
			5973	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE					
			6069	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$1,509.40</b>
	3301 / 2253	JAMES MILLER					
			6034	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$1,509.40</b>
3301 / 2433	THOMAS W FOSTER						
		5949	105 SALARIES - FULL TIME		\$0.00	\$1,423.95	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$1,423.95</b>	
3301 / 2499	JEFFREY L HENZL						
		5981	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$1,343.35</b>	
3301 / 2500	BROCK G SEWARD						
		6074	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$1,343.35</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		6001	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$1,291.69</b>	
3301 / 2593	CHARLES J MCMAHON						
		6031	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
						<b>Employee Total</b>	
						<b>\$0.00</b>	
						<b>\$1,291.69</b>	
3301 / 2604	JESSE H SCROGGINS						
		6073	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	



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<hr/>							
60603650 513000 WOpSanOp Medicare							
			1100	MEDICARE		\$0.00	\$207.09
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$207.09</b>
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,615.56
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,683.49</b>
<hr/>							
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	\$754.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,618.82
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$4,191.04</b>
<hr/>							
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	\$49.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$244.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$358.20</b>

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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	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.43
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				<b>Total</b>		<b>\$0.00</b>	<b>\$56.52</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$56.52</b>	
60603650 519100 WOpSanOp HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$2,000.00
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,000.00</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,000.00</b>	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$29.95
				<b>Total</b>		<b>\$0.00</b>	<b>\$29.95</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$29.95</b>	
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	6108	105 SALARIES - FULL TIME		\$0.00	\$173.58
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON	5980	105 SALARIES - FULL TIME		\$0.00	\$74.56
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE	6050	105 SALARIES - FULL TIME		\$0.00	\$135.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$135.30</b>

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63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	6096	105 SALARIES - FULL TIME		\$0.00	\$2,524.73			
			6096	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,524.73</b>
			<hr/>							
3300 / 1152	PAUL A KULL	6010	105 SALARIES - FULL TIME		\$0.00	\$1,083.45				
		6010	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
		<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,083.45</b>	
		<hr/>								
3300 / 1318	JUSTIN HITCHCOCK	5984	105 SALARIES - FULL TIME		\$0.00	\$463.26				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$463.26</b>	
3305 / 87	JAMES W HEDDEN	5977	105 SALARIES - FULL TIME		\$0.00	\$1,856.80				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,856.80</b>	
3305 / 1820	DOUGLAS C PERKINS	6051	105 SALARIES - FULL TIME		\$0.00	\$1,653.27				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,653.27</b>	
		<b>Account Total</b>						<b>\$1.45</b>	<b>\$7,964.95</b>	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	6108	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58			
			6108	205 OVERTIME 1.5 TIMES	4.55	\$0.00	\$157.95			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$169.53</b>

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63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	6010	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$10.16</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.69</b>
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$484.13			
			<b>Total</b>						<b>\$0.00</b>	<b>\$484.13</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$484.13</b>
63100000 513000 SWROp-Medicare			1100	MEDICARE		\$0.00	\$113.22			
			<b>Total</b>						<b>\$0.00</b>	<b>\$113.22</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$113.22</b>
63100000 514600 SWROp-INPRS			7000	INPRS - RETIREMENT		\$0.00	\$457.15			
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$455.06			
			<b>Total</b>						<b>\$0.00</b>	<b>\$912.21</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$912.21</b>
63100000 516000 SWROp-Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63			
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$377.69			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.65			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,508.97</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,508.97</b>

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**PAYROLL VOUCHER REGISTER**

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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	\$27.77
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.08
					<b>Total</b>	<b>\$0.00</b>	<b>\$116.28</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$116.28</b>
<hr/>							
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.01
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$20.85</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$20.85</b>	
<hr/>							
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.46
					<b>Total</b>	<b>\$0.00</b>	<b>\$15.46</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.46</b>	
<hr/>							
				<b>Grand Total</b>		<b>\$280.19</b>	<b>\$544,111.77</b>

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**PAYROLL VOUCHER REGISTER  
Summary by Fund**

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<b>Fund</b>	<b>Amount</b>
General Fund	\$379,388.51
Motor Vehicle Highway	\$12,862.93
Economic Develop Income Tax	\$10,344.51
Rental Housing Inspection	\$5,154.52
Community Dev Block Grant	\$258.71
SAFER Grant	\$16,045.29
Wastewater Utility Operating	\$108,741.54
Stormwater Revenue	\$11,315.76
<b>GRAND TOTAL</b>	<b>\$544,111.77</b>