

Warrant 090415

PAYROLL VOUCHER REGISTER

Period
8/15/2015 to 8/28/2015

Board of Public Works and Safety

Check Date
09/04/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 98 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$530,753.94 . Dated this 8 day of September , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature
September 4 , 20 15 .

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Board of Public Works and Safety

Check Date
09/04/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	6585	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	6585	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
									\$0.00
						Account Total	\$10.55		
						\$10.55	\$1,667.45		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	6629	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	6617	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			6617	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			6617	920 FRINGE BENEFIT	0.60	\$29.99	\$0.00		
						Employee Total	\$30.24		
						\$30.24	\$1,197.53		
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	6531	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			6531	920 FRINGE BENEFIT	0.60	\$29.99	\$0.00		
			Employee Total						\$29.99
						\$29.99	\$1,041.46		
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	6479	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			6479	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00		
			Employee Total						\$49.99
						\$49.99	\$1,657.96		

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10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	6509	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00
			Account Total						\$110.22
									\$745.55
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN	6629	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.35		
			6629	205 OVERTIME 1.5 TIMES	1.20	\$0.00	\$35.22		
			6629	566 COMP TIME PAID	0.90	\$0.00	\$17.61		
	Employee Total						\$0.00		
	0200 / 1768	NICOLE A STOCKS	6617	200 OVERTIME STRAIGHT RATE	2.40	\$0.00	\$63.87		
			6617	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$11.98		
			Employee Total						\$0.00
	0200 / 1951	HEATHER R KIDWELL	6531	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			6531	205 OVERTIME 1.5 TIMES	3.75	\$0.00	\$130.18		
			Employee Total						\$0.00
0200 / 2449	NICHOLE A FOSTER	6479	200 OVERTIME STRAIGHT RATE	2.50	\$0.00	\$55.27			
		6479	205 OVERTIME 1.5 TIMES	8.75	\$0.00	\$290.14			
		Employee Total						\$0.00	
0201 / 2286	KATHLEEN M HENDERSON	6509	200 OVERTIME STRAIGHT RATE	0.24	\$0.00	\$4.97			

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<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				Total		\$0.00	\$91.67
				Account Total		\$0.00	\$91.67
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				Total		\$0.00	\$16.48
				Account Total		\$0.00	\$16.48
<hr/>							
10200000 519200 CT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.36
				Total		\$0.00	\$13.36
				Account Total		\$0.00	\$13.36
<hr/>							
10200000 519300 CT-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$34.26
				Total		\$0.00	\$34.26
				Account Total		\$0.00	\$34.26
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			6616	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
				Employee Total		\$0.00	\$793.62
				Account Total		\$0.00	\$793.62

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00 \$49.20
						Account Total	\$0.00 \$49.20
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10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00 \$11.51
						Account Total	\$0.00 \$11.51
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			6461	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			6461	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
			6461	920 FRINGE BENEFIT	0.60	\$29.99	\$0.00
						Employee Total	\$33.56 \$1,798.17
						Account Total	\$33.56 \$1,798.17
<hr/>							
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN					
			6451	105 SALARIES - FULL TIME		\$0.00	\$1,630.59
			6451	920 FRINGE BENEFIT	0.85	\$42.49	\$0.00
						Employee Total	\$42.49 \$1,630.59
						Account Total	\$42.49 \$1,630.59
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11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$208.42
						Total	\$0.00 \$208.42
						Account Total	\$0.00 \$208.42

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<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$6.33
					Total	\$0.00	\$6.33
					Account Total	\$0.00	\$6.33
<hr/>							
11000000 519300 Mayor-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$16.34
					Total	\$0.00	\$16.34
					Account Total	\$0.00	\$16.34
<hr/>							
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER					
			6426	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,500.00
			6426	910	LIFE INSURANCE FRINGE BENEFIT	\$0.50	\$0.00
			6426	920	FRINGE BENEFIT	0.60	\$29.99
					Employee Total	\$30.49	\$1,500.00
					Account Total	\$30.49	\$1,500.00
<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			6638	105	SALARIES - FULL TIME	\$0.00	\$1,310.90
			6638	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
			6638	920	FRINGE BENEFIT	0.60	\$29.99
					Employee Total	\$30.16	\$1,310.90
					Account Total	\$30.16	\$1,310.90
<hr/>							
	1200 / 2580	TRACEY L STANIFER					
			6614	105	SALARIES - FULL TIME	\$0.00	\$1,106.31
			6614	920	FRINGE BENEFIT	0.60	\$29.99
					Employee Total	\$29.99	\$1,106.31
					Account Total	\$60.15	\$2,417.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6460	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20		
			Employee Total						\$57.20
			Account Total						\$57.20
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$236.29		
			Total						\$236.29
			Account Total						\$236.29
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$55.26		
			Total						\$55.26
			Account Total						\$55.26
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$438.73		
			Total						\$438.73
			Account Total						\$438.73
11200000 516000 GF IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$125.68		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18		
			Total						\$707.35
			Account Total						\$707.35

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<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70
						Total	\$59.61
						Account Total	\$59.61
<hr/>							
11200000 518000 GF IT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
						Total	\$8.35
						Account Total	\$8.35
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.62
						Total	\$7.62
						Account Total	\$7.62
<hr/>							
11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.67
						Total	\$18.67
						Account Total	\$18.67

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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	6477	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			6477	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
			6477	920 FRINGE BENEFIT	0.60	\$29.99	\$0.00
			Employee Total			\$32.37	\$1,600.62
			Account Total		\$32.37	\$1,600.62	
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	6483	150 SALARIES - REGULAR PART-TIME	46.75	\$0.00	\$794.75
			6483	920 FRINGE BENEFIT	0.85	\$42.49	\$0.00
			Employee Total			\$42.49	\$794.75
						Account Total	\$42.49
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$149.99
			Total			\$0.00	\$149.99
						Account Total	\$0.00
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$35.08
			Total			\$0.00	\$35.08
						Account Total	\$0.00
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$179.27
			Total			\$0.00	\$179.27
						Account Total	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36	
						Total	\$0.00	\$239.36
						Account Total	\$0.00	\$239.36
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60	
						Total	\$0.00	\$17.60
						Account Total	\$0.00	\$17.60
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
						Total	\$0.00	\$1.96
						Account Total	\$0.00	\$1.96
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53	
						Total	\$0.00	\$3.53
						Account Total	\$0.00	\$3.53
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.63	
						Total	\$0.00	\$7.63
						Account Total	\$0.00	\$7.63

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	6442	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			6442	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			6442	920 FRINGE BENEFIT	0.50	\$24.99	\$0.00
			Employee Total			\$25.68	\$1,530.45
Account Total			\$25.68	\$1,530.45			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	6454	105 SALARIES - FULL TIME		\$0.00	\$755.44
			6454	920 FRINGE BENEFIT	0.50	\$24.99	\$0.00
			Employee Total			\$24.99	\$755.44
			Account Total			\$24.99	\$755.44
3000 / 2568	EDWARD L GARRISON	6487	105 SALARIES - FULL TIME		\$0.00	\$1,945.85	
		6487	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00	
		6487	920 FRINGE BENEFIT	0.80	\$39.99	\$0.00	
		Employee Total			\$40.65	\$1,945.85	
Account Total			\$40.65	\$1,945.85			
3000 / 2640	JASON R HARDEBECK	6499	105 SALARIES - FULL TIME		\$0.00	\$1,865.39	
		Employee Total			\$0.00	\$1,865.39	
		Account Total			\$65.64	\$4,566.68	
		Account Total			\$65.64	\$4,566.68	
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	6445	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$332.80
			6445	920 FRINGE BENEFIT	0.80	\$39.99	\$0.00
			Employee Total			\$39.99	\$332.80
			Account Total			\$39.99	\$332.80

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<hr/>							
13000000 512000 Eng-FICA							
			1000	FICA		\$0.00	\$384.09
				Total		\$0.00	\$384.09
				Account Total		\$0.00	\$384.09
<hr/>							
13000000 513000 Eng-Medicare							
			1100	MEDICARE		\$0.00	\$89.83
				Total		\$0.00	\$89.83
				Account Total		\$0.00	\$89.83
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13000000 514000 Eng-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$682.88
				Total		\$0.00	\$682.88
				Account Total		\$0.00	\$682.88
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13000000 516000 Eng-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,338.51
				Total		\$0.00	\$1,443.24
				Account Total		\$0.00	\$1,443.24
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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	\$80.10
				Total		\$0.00	\$103.37
				Account Total		\$0.00	\$103.37

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<hr/>							
13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.26
						Total	\$0.00
						Account Total	\$17.52
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.98
						Total	\$0.00
						Account Total	\$11.98
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13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$20.16
						Total	\$0.00
						Account Total	\$20.16
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			6449	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6449	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
			6449	920 FRINGE BENEFIT	2.00	\$99.98	\$0.00
						Employee Total	\$103.16
						Account Total	\$2,779.09
<hr/>							
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			6460	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
						Employee Total	\$0.00
						Account Total	\$57.20

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$182.25
				Total		\$0.00	\$182.25
				Account Total		\$0.00	\$182.25
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$42.62
				Total		\$0.00	\$42.62
				Account Total		\$0.00	\$42.62
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
				Total		\$0.00	\$311.26
				Account Total		\$0.00	\$311.26
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
				Total		\$0.00	\$17.23
				Account Total		\$0.00	\$17.23
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
				Total		\$0.00	\$3.27
				Account Total		\$0.00	\$3.27
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.66
				Total		\$0.00	\$5.66
				Account Total		\$0.00	\$5.66

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13400000 519300 Fac-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$13.25
					Total	\$0.00	\$13.25
					Account Total	\$0.00	\$13.25
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			6464	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
			6464	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,840.67
					Account Total	\$2.08	\$2,840.67
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			6452	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			6452	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS					
			6481	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			6481	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,558.76
	7000 / 28	NANCEE L HETRICK					
			6511	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			6511	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
					Employee Total	\$1.98	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 41	CHRISTOPHER J LEROUX	6536	110	SALARIES - FULLTIME PD OFFICER		\$2,688.09		
			6536	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00		
			Employee Total						\$2.12
									\$2,688.09
7000 / 45	DANIEL D MARVIN	6546	110	SALARIES - FULLTIME PD OFFICER		\$2,558.76			
		6546	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$2.12	
								\$2,558.76	
7000 / 46	JANET A WINSLOW	6640	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61			
		6640	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		6640	920	FRINGE BENEFIT	1.00	\$49.99	\$0.00		
		Employee Total						\$51.97	
						\$2,138.61			
7000 / 134	MICHAEL R MAX	6549	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61			
		6549	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		6549	920	FRINGE BENEFIT	1.00	\$49.99	\$0.00		
		Employee Total						\$51.97	
						\$2,138.61			
7000 / 531	MARK A RIDGE	6588	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61			
		6588	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00			
		Employee Total						\$1.06	
						\$2,138.61			
7000 / 533	MARSHA A MILLER								

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17000000 511105 Police-Salaries, Full Time Reg			6559	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6559	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
<hr/>							
	7000 / 654	GARY L SPARGER					
			6609	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			6609	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,558.76
<hr/>							
	7000 / 707	KEVIN J COOMEY					
			6453	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6453	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,138.61
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	7000 / 873	JEFFREY J DUNSCOMB					
			6466	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6466	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,239.28
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			6486	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6486	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,461.91

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1248	KEVIN A FLYNN	6473	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6473	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6473	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,399.20
7000 / 1258	FREDRICK TOWNSEND		6623	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			6623	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,239.28
			7000 / 1331	JASON H PHILHOWER		6578	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
6578	910 LIFE INSURANCE FRINGE BENEFIT					\$0.92	\$0.00			
Employee Total						\$0.92	\$2,359.20			
7000 / 1398	DAVID A VANVACTOR					6628	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6628	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,461.91
			7000 / 1479	TROY W HARRIS		6500	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
6500	910 LIFE INSURANCE FRINGE BENEFIT					\$0.92	\$0.00			
Employee Total						\$0.92	\$2,558.76			
7000 / 1481	GARY C WARD					6635	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28

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17000000 511105 Police-Salaries, Full Time Reg			6635	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$0.69
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	7000 / 1533	JEFFREY A KIRBY					
			6533	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6533	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
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	7000 / 1606	WILLIAM J DEARING					
			6458	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6458	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
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	7000 / 1676	DAVID E LORD					
			6540	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6540	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6540	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,501.91
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	7000 / 1681	ARTHUR A CHOATE					
			6448	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	6472	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6472	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6472	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
7000 / 1740	DAVID S SMITH		6605	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6605	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6605	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
7000 / 1755	JEFFREY D DECKER		6459	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6459	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
7000 / 1798	MARCUS D SLIFER		6604	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6604	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1842	JOHN D WATSON		6637	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6637	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6637	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1907	STASON L WIETE	6639	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6639	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
	7000 / 1952	MICHAEL L BREWER	6441	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6441	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6441	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
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	7000 / 1976	DONALD S GREENWOOD	6495	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6495	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
	7000 / 2015	JONATHAN M EAGER	6468	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6468	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6468	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,399.20
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	7000 / 2017	CHAD E KENDRICKS	6528	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6528	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6528	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	6494	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6494	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,359.20
			<hr/>							
	7000 / 2112	JAMES M SPRAY	6612	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6612	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6612	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN	6562	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			6562	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,239.28
<hr/>										
	7000 / 2199	ADAM MILLER	6557	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6557	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6557	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	6436	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6436	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6436	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			6436	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total				
	7000 / 2370	JEFFERY M SPICER	6610	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6610	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
	7000 / 2403	ARON M THOMPSON	6621	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6621	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6621	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
	7000 / 2439	BRANDON J BONNELL	6439	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6439	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6439	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
	7000 / 2579	JORDAN D GLICK	6489	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2586	ELIZABETH T ROMSTADT	6589	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61
			6589	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			6589	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			Employee Total				
7000 / 2589	OCTAVIO D GAETA	6484	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7000 / 2638	URIAH H CRAWFORD	6456	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7000 / 2639	QUENTIN A PHELPS	6577	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,859.90	
		Employee Total					
7001 / 29	TAMRA K HOLDER	6515	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		Employee Total					
7001 / 497	VICKIE J DENSON	6462	105	SALARIES - FULL TIME	\$0.00	\$1,514.99	
		Employee Total					
7001 / 1450	JEFFREY D MARTIN	6545	105	SALARIES - FULL TIME	\$0.00	\$1,514.81	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCINTOSH	6551	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	6443	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	6618	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6618	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$49.99	\$1,482.44
	7001 / 1741	JOHN H KING	6532	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	6512	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6512	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	6622	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			6622	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$49.99	\$1,523.26

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2282	RICHARD L WALKER	6634	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			6634	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
7001 / 2346	DAVID H PAYNE	6573	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		6573	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,522.44	
7001 / 2441	NATHANIEL J FOSTER	6478	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		6478	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,522.44	
7001 / 2458	WENDY A JENKINSON	6522	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		Employee Total			\$0.00	\$1,482.44	
		7001 / 2563	JAMIE B HAMILTON	6497	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,482.44	
7001 / 2566	ANNA K SAYLOR			6590	105 SALARIES - FULL TIME		\$0.00
		6590	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,522.44	
7001 / 2577	MARK A GOSNEY	6492	105 SALARIES - FULL TIME		\$0.00	\$1,647.69	

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17000000 511105 Police-Salaries, Full Time Reg			6492	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
	Employee Total						\$49.99
	7001 / 2587	SCOTT M FOHR					
			6474	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			6474	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			6474	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$51.05	\$1,993.43
	7001 / 2643	CYNTHIA A MARION					
			6544	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			6544	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$49.99	\$1,827.71
Account Total						\$443.41	\$132,137.26
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			6493	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
Employee Total						\$0.00	\$840.00
	7002 / 1181	WILMA J MILLS					
			6560	150 SALARIES - REGULAR PART-TIME	46.70	\$0.00	\$665.94
			6560	303 VACATION PART TIME REG	11.30	\$0.00	\$161.14
Employee Total						\$0.00	\$827.08
Account Total						\$0.00	\$1,667.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			6600	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50

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17000000 511202 Police-Salaries, PT Seas/Temp	Employee Total						\$0.00	\$314.50
	7003 / 1316	KATHRYN E MAUCH						
			6548	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
	Employee Total						\$0.00	\$314.50
	7003 / 1596	KATHY A JONES						
			6525	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
	Employee Total						\$0.00	\$314.50
	7003 / 2198	DEBRA FOSTER						
			6476	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
	Employee Total						\$0.00	\$314.50
	7003 / 2327	KIMBERLY S RIDGE						
			6587	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23	
	Employee Total						\$0.00	\$330.23
	7003 / 2401	LISA M SINHA						
			6602	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
	Employee Total						\$0.00	\$298.78
	7003 / 2564	SHAWN M NEWMAN						
			6570	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$100.80	
	Employee Total						\$0.00	\$100.80
	7003 / 2570	JEANETTE L BENNETT						
			6435	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
	Employee Total						\$0.00	\$314.50
	Account Total						\$0.00	\$2,302.31

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17000000 511300 Police-Salaries, Overtime	7000 / 46	JANET A WINSLOW	6640	220 POLICE 28 DAY SCHEDULE	10.75	\$0.00	\$287.38
			Employee Total			\$0.00	\$287.38
7000 / 531	MARK A RIDGE	6588	222 POLICE FARMERS MARKET	6.00	\$0.00	\$240.59	
		6588	224 POLICE SPECIAL EVENTS	30.00	\$0.00	\$1,202.97	
		Employee Total			\$0.00	\$1,443.56	
7000 / 1481	GARY C WARD	6635	222 POLICE FARMERS MARKET	6.00	\$0.00	\$251.92	
		Employee Total			\$0.00	\$251.92	
7000 / 1681	ARTHUR A CHOATE	6448	224 POLICE SPECIAL EVENTS	12.00	\$0.00	\$539.82	
		Employee Total			\$0.00	\$539.82	
7000 / 1907	STASON L WIETE	6639	224 POLICE SPECIAL EVENTS	6.00	\$0.00	\$240.59	
		Employee Total			\$0.00	\$240.59	
7000 / 1952	MICHAEL L BREWER	6441	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$81.70	
		Employee Total			\$0.00	\$81.70	
7000 / 1976	DONALD S GREENWOOD	6495	224 POLICE SPECIAL EVENTS	12.00	\$0.00	\$481.19	
		Employee Total			\$0.00	\$481.19	

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17000000 511300 Police-Salaries, Overtime	7000 / 2331	NATHANIEL E BIDDLE					
			6436	224 POLICE SPECIAL EVENTS	6.00	\$0.00	\$245.09
					Employee Total	\$0.00	\$245.09
	7001 / 1702	DAVID R STOIKE					
			6618	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$333.55
					Employee Total	\$0.00	\$333.55
	7001 / 1926	JASON A TIMMONS					
			6622	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$314.17
					Employee Total	\$0.00	\$314.17
	7001 / 2441	NATHANIEL J FOSTER					
		6478	205 OVERTIME 1.5 TIMES	13.00	\$0.00	\$371.10	
				Employee Total	\$0.00	\$371.10	
7001 / 2458	WENDY A JENKINSON						
		6522	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27	
				Employee Total	\$0.00	\$171.27	
7001 / 2587	SCOTT M FOHR						
		6474	205 OVERTIME 1.5 TIMES	9.50	\$0.00	\$355.08	
		6474	569 COMP TIME PAID - LIMIT	0.50	\$0.00	\$12.46	
				Employee Total	\$0.00	\$367.54	
				Account Total	\$0.00	\$5,128.88	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,093.44
					Total	\$0.00	\$2,093.44
					Account Total	\$0.00	\$2,093.44

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<hr/>							
17000000 513000 Police-Medicare							
			1100	MEDICARE		\$0.00	\$1,854.76
						Total	\$0.00
							\$1,854.76
						Account Total	\$0.00
							\$1,854.76
<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,429.89
						Total	\$0.00
							\$3,429.89
						Account Total	\$0.00
							\$3,429.89
<hr/>							
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
						Total	\$0.00
							\$19,801.57
						Account Total	\$0.00
							\$19,801.57
<hr/>							
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	\$3,487.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92
						Total	\$0.00
							\$25,803.37
						Account Total	\$0.00
							\$25,803.37

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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	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
				Total		\$0.00	\$2,163.91
				Account Total		\$0.00	\$2,163.91
<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	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
				Total		\$0.00	\$387.56
				Account Total		\$0.00	\$387.56
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$258.75
				Total		\$0.00	\$258.75
				Account Total		\$0.00	\$258.75
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$129.09
				Total		\$0.00	\$129.09
				Account Total		\$0.00	\$129.09

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	6505	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,840.67		
			6505	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
			6505	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00		
						Employee Total		\$53.17	\$2,840.67
						Account Total	\$53.17	\$2,840.67	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	6514	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			6514	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
						Employee Total		\$6.09	\$2,515.50
8000 / 63		TERRY JONES	6526	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20		
			6526	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
						Employee Total		\$6.09	\$2,377.20
8000 / 65		ROBERT A MOLTER	6561	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			6561	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
						Employee Total		\$3.97	\$2,515.50
8000 / 69		EDWARD J SPITZNAGLE	6611	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			6611	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
						Employee Total		\$3.97	\$2,515.50

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 72	BRET F YUNDT	6643	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6643	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,138.61
8000 / 133	MICHAEL A ANTHROP	6429	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6429	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	6440	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6440	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 541	BRUCE A SIGMAN	6601	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6601	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 584	SCOTT P BARKER	6431	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6431	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		6431	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
		Employee Total			\$51.37	\$2,377.20	
8000 / 835	DANNIE W NEAL	6567	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	

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18000000 511105 Fire-Salaries Full Time Reg			6567	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,283.78
8000 / 860		JEFFREY M RICHARDS					
			6586	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			6586	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			6586	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$51.97	\$2,283.78
8000 / 1024		DREW B FELLURE					
			6471	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6471	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
8000 / 1221		JOHN B IRR					
			6518	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6518	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			6518	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$52.11	\$2,377.20
8000 / 1252		ANTONY O SCHUTTER					
			6592	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			6592	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			6592	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$52.11	\$2,679.99
8000 / 1417		EDWARD T MORRIS					
			6563	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg			6563	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
8000 / 1462		KEITH B BARKER					
			6430	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			6430	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			6430	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.68	\$2,221.93
8000 / 1527		JAMES J REDD					
			6584	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6584	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
8000 / 1537		JEFF A NEED					
			6569	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			6569	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			6569	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.68	\$2,283.78
8000 / 1801		BRIAN A HARSHBARGER					
			6501	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6501	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			6501	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.41	\$2,138.61
8000 / 1929		RYAN P HARBER					
			6498	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg			6498	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			6498	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$50.41	\$2,138.61
<hr/>							
	8000 / 2036	BENJAMIN C JONES					
			6524	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6524	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			6537	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6537	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			6437	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6437	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			6465	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6465	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			6465	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$50.36	\$2,138.61
<hr/>							
	8000 / 2117	JOHN M KELLER					
			6527	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6527	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00

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18000000 511105 Fire-Salaries Full Time Reg			6527	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.41	\$2,138.61
8000 / 2128		KEITH W BURTON					
			6444	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6444	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
8000 / 2129		M S CHAPMAN					
			6446	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6446	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
8000 / 2130		RYAN M LINDER					
			6539	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6539	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			6539	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.41	\$2,138.61
8000 / 2188		JUSTIN C TAYLOR					
			6620	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6620	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			6620	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
Employee Total						\$50.36	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	6627	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6627	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
	8000 / 2190	KYLE D GLOVER	6491	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6491	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			6491	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
			Employee Total						\$50.36	\$2,138.61
<hr/>										
	8000 / 2368	JOSEPH M HEATER	6504	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			6504	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			6504	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
			Employee Total						\$50.36	\$2,221.93
<hr/>										
	8000 / 2425	SEAN K MAYER	6550	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6550	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			6550	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
			Employee Total						\$50.41	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2427	STEPHEN J JENKINSON	6521	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6521	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
			6521	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
			Employee Total				\$50.36	\$2,138.61
8000 / 2452	CHAD A DAZEY		6457	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
			Employee Total				\$0.42	\$2,138.61
			8000 / 2453	HECTOR M ZARAGOZA		6645	115 SALARIES - FULL TIME FIRE	
6645	910 LIFE INSURANCE FRINGE BENEFIT					\$0.42	\$0.00	
6645	920 FRINGE BENEFIT	1.00				\$49.99	\$0.00	
Employee Total							\$50.41	\$2,138.61
8000 / 2454	BRAD P SCHWARTZ		6593	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6593	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
			6593	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
			Employee Total				\$50.41	\$2,138.61
8000 / 2540	MICHAEL A ALT		6427	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			6427	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
			Employee Total				\$0.28	\$2,026.90

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER	6599	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
								Employee Total	\$49.99	\$0.00
	8000 / 2578	TRAVIS A BENDER	6434	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
								Employee Total	\$49.99	\$0.00
	8000 / 2594	THOMAS D LYNCH	6541	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
								Employee Total	\$49.99	\$0.00
	8001 / 2598	JODIE L IMEL	6517	105 SALARIES - FULL TIME			\$0.00	\$2,253.95		
			6517	910 LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00		
			6517	920 FRINGE BENEFIT	1.00		\$49.99	\$0.00		
								Employee Total	\$51.05	\$2,253.95
					Account Total	\$1,154.39	\$87,115.16			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6460	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			6460	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
								Employee Total	\$49.99	\$514.80
								Account Total	\$49.99	\$514.80
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$171.02			
						Total	\$0.00	\$171.02		
						Account Total	\$0.00	\$171.02		

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18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,075.56
			Total			\$0.00	\$1,075.56
			Account Total			\$0.00	\$1,075.56
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
			Total			\$0.00	\$252.44
			Account Total			\$0.00	\$252.44
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
			Total			\$0.00	\$16,431.09
			Account Total			\$0.00	\$16,431.09
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,943.10
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,908.55
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
			Total			\$0.00	\$16,180.39
			Account Total			\$0.00	\$16,180.39

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	6574	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27		
			6574	910	LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00		
			6574	920	FRINGE BENEFIT	0.80	\$39.99	\$0.00		
			Employee Total						\$41.09	\$2,223.27
Account Total						\$41.09	\$2,223.27			
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	6535	105	SALARIES - FULL TIME		\$0.00	\$1,083.45		
			6535	910	LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			Employee Total						\$0.53	\$1,083.45
			Account Total						\$0.53	\$1,083.45
3300 / 1188	DENNIS T STEELE	6615	105	SALARIES - FULL TIME		\$0.00	\$2,166.88			
		6615	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
		6615	920	FRINGE BENEFIT	1.00	\$49.99	\$0.00			
		Employee Total						\$51.97	\$2,166.88	
Account Total						\$51.97	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	6513	105	SALARIES - FULL TIME		\$0.00	\$1,389.78			
		Employee Total						\$0.00	\$1,389.78	
		Account Total						\$0.00	\$1,389.78	
		Employee Total						\$0.00	\$1,389.78	
3300 / 1977	TONYA L VANAMAN	6625	105	SALARIES - FULL TIME		\$0.00	\$606.46			
		6625	920	FRINGE BENEFIT	0.50	\$24.99	\$0.00			
		Employee Total						\$24.99	\$606.46	
		Account Total						\$24.99	\$606.46	

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2433	THOMAS W FOSTER	6480	105 SALARIES - FULL TIME		\$0.00	\$1,423.95
			6480	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$49.99	\$1,423.95
3300 / 2637	CHRISTINA A GILLILAND	6488	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		Employee Total			\$0.00	\$1,291.69	
		Account Total			\$127.48	\$7,962.21	
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	6535	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$30.47
			Employee Total			\$0.00	\$30.47
			3300 / 1188	DENNIS T STEELE	6615	272 TRAFFIC	4.50
Employee Total					\$0.00	\$182.83	
3303 / 1803	MARK A HASSETT	6503			272 TRAFFIC	0.75	\$0.00
		Employee Total			\$0.00	\$27.50	
		3303 / 2074	HENRY F BELL	6433	271 POTHOLE/STREET REPAIRS	0.25	\$0.00
Employee Total					\$0.00	\$7.40	
3303 / 2451	CALEB M OWENS			6571	271 POTHOLE/STREET REPAIRS	0.25	\$0.00
		Employee Total			\$0.00	\$6.30	

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20100000 511300 MVH-Salaries, Overtime	3305 / 1820	DOUGLAS C PERKINS	6576	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$38.75			
			Employee Total						\$0.00	\$38.75
			Account Total						\$0.00	\$293.25
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$629.34			
			Total						\$0.00	\$629.34
			Account Total						\$0.00	\$629.34
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$147.17			
			Total						\$0.00	\$147.17
			Account Total						\$0.00	\$147.17
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$1,005.18			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$168.44			
			Total						\$0.00	\$1,173.62
			Account Total						\$0.00	\$1,173.62
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,801.05			
			Total						\$0.00	\$2,502.74
Account Total						\$0.00	\$2,502.74			

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$137.72
				Total		\$0.00	\$189.07
				Account Total		\$0.00	\$189.07
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.53
				Total		\$0.00	\$34.79
				Account Total		\$0.00	\$34.79
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$20.57
				Total		\$0.00	\$20.57
				Account Total		\$0.00	\$20.57
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$42.76
				Total		\$0.00	\$42.76
				Account Total		\$0.00	\$42.76

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	6579	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54		
			6579	910	LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			6579	920	FRINGE BENEFIT	0.50	\$24.99	\$0.00		
			Employee Total						\$26.03	\$1,389.54
Account Total						\$26.03	\$1,389.54			
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	6597	105	SALARIES - FULL TIME		\$0.00	\$1,076.99		
			6597	910	LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			6597	920	FRINGE BENEFIT	0.50	\$24.99	\$0.00		
			Employee Total						\$25.52	\$1,076.99
Account Total						\$25.52	\$1,076.99			
4000 / 2075		DEBORAH J KERVIN	6530	105	SALARIES - FULL TIME		\$0.00	\$371.85		
			Employee Total						\$0.00	\$371.85
			Account Total						\$0.00	\$371.85
4000 / 2284		DALE B DIXON	6463	105	SALARIES - FULL TIME		\$0.00	\$671.52		
			6463	910	LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00		
			Employee Total						\$0.24	\$671.52
Account Total						\$0.24	\$671.52			
4000 / 2603		MARY A RAY	6583	105	SALARIES - FULL TIME		\$0.00	\$1,096.15		
			6583	920	FRINGE BENEFIT	0.75	\$37.49	\$0.00		
			Employee Total						\$37.49	\$1,096.15
Account Total						\$37.49	\$1,096.15			

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	6582	105 SALARIES - FULL TIME		\$0.00	\$1,827.71			
			6582	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00			
			Employee Total						\$49.99	\$1,827.71
			Account Total						\$113.24	\$5,044.22
20900040 511202 EDIT- Salaries, PT Seasonal/Tem	4002 / 2605	ATHANASIOS T ZAGLARAS	6644	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00			
			Employee Total						\$0.00	\$450.00
			Account Total						\$0.00	\$450.00
			Account Total						\$0.00	\$450.00
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$398.38			
	Total						\$0.00	\$398.38		
	Account Total						\$0.00	\$398.38		
	Account Total						\$0.00	\$398.38		
20900040 513000 EDIT- Medicare				1100 MEDICARE		\$0.00	\$93.18			
	Total						\$0.00	\$93.18		
	Account Total						\$0.00	\$93.18		
	Account Total						\$0.00	\$93.18		
20900040 514000 EDIT-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$720.57			
	Total						\$0.00	\$720.57		
	Account Total						\$0.00	\$720.57		
	Account Total						\$0.00	\$720.57		

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<hr/>							
20900040 519300 EDIT-Long Term Disability Ins				8400	LONG TERM DISABILITY	\$0.00	\$25.43
					Total	\$0.00	\$25.43
					Account Total	\$0.00	\$25.43
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			6636	105	SALARIES - FULL TIME	\$0.00	\$1,684.32
					Employee Total	\$0.00	\$1,684.32
	4000 / 2075	DEBORAH J KERVIN					
			6530	105	SALARIES - FULL TIME	\$0.00	\$867.64
					Employee Total	\$0.00	\$867.64
	4000 / 2284	DALE B DIXON					
			6463	105	SALARIES - FULL TIME	\$0.00	\$959.33
			6463	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					Employee Total	\$0.35	\$959.33
					Account Total	\$0.35	\$3,511.29
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$205.44
					Total	\$0.00	\$205.44
					Account Total	\$0.00	\$205.44
<hr/>							
25400000 513000 RHI-Medicare				1100	MEDICARE	\$0.00	\$48.05
					Total	\$0.00	\$48.05
					Account Total	\$0.00	\$48.05

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<hr/>							
25400000 519200 RHI-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$7.08
						Total	\$7.08
						Account Total	\$7.08
<hr/>							
25400000 519300 RHI-LTD Ins- EE				8400 LONG TERM DISABILITY		\$0.00	\$16.73
						Total	\$16.73
						Account Total	\$16.73
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			6530	198 SALARIES - FULL TIME - CDBG	8.00	\$0.00	\$148.00
						Employee Total	\$148.00
	4000 / 2284	DALE B DIXON					
			6463	198 SALARIES - FULL TIME - CDBG	9.50	\$0.00	\$278.28
						Employee Total	\$278.28
						Account Total	\$426.28
<hr/>							
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$24.26
						Total	\$24.26
						Account Total	\$24.26
<hr/>							
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$5.67
						Total	\$5.67
						Account Total	\$5.67

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28601014 514000 CDBG-14 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$47.75	
						Total	\$0.00	\$47.75
						Account Total	\$0.00	\$47.75
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$42.55	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$73.69	
						Total	\$0.00	\$116.24
						Account Total	\$0.00	\$116.24
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.13	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.63	
						Total	\$0.00	\$8.76
						Account Total	\$0.00	\$8.76
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.56	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.00	
						Total	\$0.00	\$1.56
						Account Total	\$0.00	\$1.56
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.83	
						Total	\$0.00	\$0.83
						Account Total	\$0.00	\$0.83

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28601014 519300 CDBG-14 LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$2.04
					Total	\$0.00	\$2.04
					Account Total	\$0.00	\$2.04
28700000 511300 Pol Proj- Salaries Overtime	7000 / 531	MARK A RIDGE					
			6588	221	POLICE GRANT PROJECTS	\$0.00	\$120.30
					Employee Total	\$0.00	\$120.30
	7000 / 1907	STASON L WIETE					
			6639	221	POLICE GRANT PROJECTS	\$0.00	\$200.49
					Employee Total	\$0.00	\$200.49
	7000 / 2199	ADAM MILLER					
			6557	221	POLICE GRANT PROJECTS	\$0.00	\$102.12
					Employee Total	\$0.00	\$102.12
	7000 / 2331	NATHANIEL E BIDDLE					
			6436	221	POLICE GRANT PROJECTS	\$0.00	\$326.79
					Employee Total	\$0.00	\$326.79
	7000 / 2370	JEFFERY M SPICER					
			6610	221	POLICE GRANT PROJECTS	\$0.00	\$200.49
					Employee Total	\$0.00	\$200.49
	7000 / 2579	JORDAN D GLICK					
			6489	221	POLICE GRANT PROJECTS	\$0.00	\$156.93
					Employee Total	\$0.00	\$156.93

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	6589	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$204.24		
			Employee Total						\$204.24
			Account Total						\$1,311.36
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	6599	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
			6599	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,026.90
	8000 / 2571	JEFFREY L LYONS	6542	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
				8000 / 2573	CODY M STACY	6613	115 SALARIES - FULL TIME FIRE		\$0.00
Employee Total						\$1,859.90			
	8000 / 2578	TRAVIS A BENDER				6434	115 SALARIES - FULL TIME FIRE		\$0.00
			Employee Total						\$1,859.90
				8000 / 2591	WILLIAM A SNIDER	6607	115 SALARIES - FULL TIME FIRE		\$0.00
Employee Total						\$1,859.90			
	8000 / 2594	THOMAS D LYNCH				6541	115 SALARIES - FULL TIME FIRE		\$0.00
			Employee Total						\$1,859.90
			Account Total						\$11,326.40

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28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$159.98	
						Total	\$0.00	\$159.98
						Account Total	\$0.00	\$159.98
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,527.86	
						Total	\$0.00	\$2,527.86
						Account Total	\$0.00	\$2,527.86
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$827.36	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,148.69	
						Total	\$0.00	\$1,976.05
						Account Total	\$0.00	\$1,976.05
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.06	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$87.84	
						Total	\$0.00	\$155.90
						Account Total	\$0.00	\$155.90
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.91	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.63	
						Total	\$0.00	\$28.54
						Account Total	\$0.00	\$28.54

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28800000 519200 SAFER-Basic Life Ins-Employee				8300 BASIC LIFE		\$0.00	\$21.42
					Total	\$0.00	\$21.42
					Account Total	\$0.00	\$21.42
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			6624	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			6624	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			6624	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00
					Employee Total	\$26.06	\$1,204.79
	6003 / 2231	PATRICK A HUWE					
			6516	105 SALARIES - FULL TIME		\$0.00	\$956.16
					Employee Total	\$0.00	\$956.16
					Account Total	\$26.06	\$2,160.95
60603611 512000 WOp-Coll Op- FICA							
				1000 FICA		\$0.00	\$131.55
					Total	\$0.00	\$131.55
					Account Total	\$0.00	\$131.55
60603611 513000 WOp-Coll Op- Medicare							
				1100 MEDICARE		\$0.00	\$30.76
					Total	\$0.00	\$30.76
					Account Total	\$0.00	\$30.76
60603611 514600 WOp-Coll Op- INPRS							
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$242.02

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Total							\$0.00	\$10.31
Account Total							\$0.00	\$10.31
<hr/>								
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			6568	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
			6568	920 FRINGE BENEFIT	2.00	\$174.99	\$0.00	
			Employee Total			\$174.99	\$1,853.04	
<hr/>								
	3303 / 1803	MARK A HASSETT						
			6503	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
			6503	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
			6503	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
			Employee Total			\$50.68	\$1,955.26	
<hr/>								
	3303 / 2074	HENRY F BELL						
			6433	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
			Employee Total			\$0.00	\$1,579.69	
<hr/>								
	3303 / 2451	CALEB M OWENS						
			6571	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			6571	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
			Employee Total			\$49.99	\$1,343.35	
			Account Total			\$275.66	\$6,731.34	
<hr/>								
60603612 511300 WOp-CollMnt Salaries OT	3301 / 2581	BENJAMIN W KENNEDY						
			6529	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05	
			Employee Total			\$0.00	\$6.05	

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60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	6568	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.69
					Employee Total	\$0.00	\$8.69
	3303 / 1803	MARK A HASSETT	6503	201 CALL IN MIN 2 HR 1.0 RATE	0.50	\$0.00	\$12.22
			6503	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.17
			Employee Total	\$0.00	\$21.39		
				Account Total	\$0.00	\$36.13	
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$413.78
					Total	\$0.00	\$413.78
					Account Total	\$0.00	\$413.78
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$96.77
					Total	\$0.00	\$96.77
					Account Total	\$0.00	\$96.77
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$757.94
					Total	\$0.00	\$757.94
					Account Total	\$0.00	\$757.94

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.92
					Total	\$0.00	\$31.92
					Account Total	\$0.00	\$31.92
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	6482	105 SALARIES - FULL TIME		\$0.00	\$803.84
			6482	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00
					Employee Total	\$25.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER	6606	105 SALARIES - FULL TIME		\$0.00	\$814.01	
		6606	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00	
					Employee Total	\$25.00	\$814.01
6002 / 1984	DAVID C MCKINLEY	6554	105 SALARIES - FULL TIME		\$0.00	\$777.24	
		6554	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00	
					Employee Total	\$25.00	\$777.24
6002 / 2567	JOHN H BARTON	6432	105 SALARIES - FULL TIME		\$0.00	\$683.40	
						Employee Total	\$0.00
6003 / 1748	JAMES E BJORK	6438	105 SALARIES - FULL TIME		\$0.00	\$547.21	
		6438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		6438	920 FRINGE BENEFIT	0.25	\$12.50	\$0.00	

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**Period
8/15/2015 to 8/28/2015**

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<hr/>							
60603622 511105 WOp- PumpMnt Salary FT						Employee Total	\$12.67
						Account Total	\$547.21
<hr/>							
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH					
			6482	200 OVERTIME STRAIGHT RATE	0.37	\$0.00	\$7.53
						Employee Total	\$0.00
						Account Total	\$7.53
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			6554	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.14
			6554	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$102.01
						Employee Total	\$0.00
						Account Total	\$131.15
<hr/>							
	6002 / 2567	JOHN H BARTON					
			6432	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$9.61
						Employee Total	\$0.00
						Account Total	\$9.61
<hr/>							
60603622 512000 WOp- PumpMnt FICA							
				1000 FICA		\$0.00	\$227.75
						Total	\$0.00
						Account Total	\$227.75
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60603622 513000 WOp- PumpMnt Medicare							
				1100 MEDICARE		\$0.00	\$53.27
						Total	\$0.00
						Account Total	\$53.27

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60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$422.67
				Total		\$0.00	\$422.67
				Account Total		\$0.00	\$422.67
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
				Total		\$0.00	\$1,212.18
				Account Total		\$0.00	\$1,212.18
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
				Total		\$0.00	\$90.64
				Account Total		\$0.00	\$90.64
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
				Total		\$0.00	\$16.54
				Account Total		\$0.00	\$16.54
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
				Total		\$0.00	\$7.70
				Account Total		\$0.00	\$7.70

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60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.28	
						Total	\$0.00	\$17.28
						Account Total	\$0.00	\$17.28
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	6553	105 SALARIES - FULL TIME		\$0.00	\$1,563.45	
			6553	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
						Employee Total	\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	6520	105 SALARIES - FULL TIME		\$0.00	\$1,601.69		
		6520	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00		
					Employee Total	\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	6543	105 SALARIES - FULL TIME		\$0.00	\$1,439.83		
					Employee Total	\$0.00	\$1,439.83	
6002 / 2465	WILLIAM G SCOTT	6594	105 SALARIES - FULL TIME		\$0.00	\$1,240.29		
		6594	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
					Employee Total	\$0.00	\$1,280.29	
6002 / 2495	CORBAN D MURPHY	6566	105 SALARIES - FULL TIME		\$0.00	\$1,250.10		
		6566	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00		
		6566	980 PAY DOCK	10.00	\$0.00	(\$156.26)		
					Employee Total	\$49.99	\$1,093.84	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	6523	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			6523	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6523	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total				\$49.99
6002 / 2597	CODY A GLOVER	6490	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		6490	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total				\$0.00	\$1,280.29
		6002 / 2641	CARL S RANDALL	6580	105 SALARIES - FULL TIME		\$0.00
6580	825 SHIFT DIFFERENTIAL \$0.25				\$0.00	\$20.00	
Employee Total					\$0.00	\$1,260.29	
6003 / 2231	PATRICK A HUWE			6516	105 SALARIES - FULL TIME		\$0.00
		Employee Total				\$0.00	\$956.16
		Account Total				\$99.98	\$11,974.78
		60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	6594	205 OVERTIME 1.5 TIMES	0.25
Employee Total						\$0.00	\$6.00
6002 / 2495	CORBAN D MURPHY	6566	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$3.91	
		Employee Total				\$0.00	\$3.91

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	6523	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$33.73		
			Employee Total						\$0.00
			\$33.73						
60603631 512000 WOp-TrmtOp FICA	6002 / 2597	CODY A GLOVER	6490	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$240.05		
			Employee Total						\$0.00
			\$240.05						
Account Total						\$0.00	\$283.69		
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$742.96		
	Total						\$0.00		
	\$742.96								
Account Total						\$0.00	\$742.96		
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$173.76		
	Total						\$0.00		
	\$173.76								
Account Total						\$0.00	\$173.76		
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,372.95		
	Total						\$0.00		
	\$1,372.95								
Account Total						\$0.00	\$1,372.95		

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<hr/>							
60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE		\$25.55
						\$0.00	\$25.55
					Total	\$0.00	\$25.55
					Account Total	\$0.00	\$25.55
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY		\$50.95
						\$0.00	\$50.95
					Total	\$0.00	\$50.95
					Account Total	\$0.00	\$50.95
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			6482	105	SALARIES - FULL TIME	\$0.00	\$803.84
			6482	920	FRINGE BENEFIT	\$24.99	\$0.00
						0.50	
					Employee Total	\$24.99	\$803.84
<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER					
			6606	105	SALARIES - FULL TIME	\$0.00	\$814.00
			6606	920	FRINGE BENEFIT	\$24.99	\$0.00
						0.50	
					Employee Total	\$24.99	\$814.00
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			6554	105	SALARIES - FULL TIME	\$0.00	\$777.23
			6554	920	FRINGE BENEFIT	\$24.99	\$0.00
						0.50	
					Employee Total	\$24.99	\$777.23
<hr/>							
	6002 / 2567	JOHN H BARTON					
			6432	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40

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60603632 511105 WOp-TrmtMnt Salaries FT	6003 / 1748	JAMES E BJORK	6438	105 SALARIES - FULL TIME		\$0.00	\$547.21
			6438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			6438	920 FRINGE BENEFIT	0.25	\$12.50	\$0.00
			Employee Total			\$12.67	\$547.21
			Account Total		\$87.64	\$3,625.68	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	6482	200 OVERTIME STRAIGHT RATE	0.38	\$0.00	\$7.54
			Employee Total			\$0.00	\$7.54
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	6554	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.15
			6554	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$102.01
			Employee Total			\$0.00	\$131.16
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2567	JOHN H BARTON	6432	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$9.61
			Employee Total			\$0.00	\$9.61
			Account Total		\$0.00	\$148.31	
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$227.74
			Total			\$0.00	\$227.74
			Account Total		\$0.00	\$227.74	
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$53.26

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60603632 519200 WOp-TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
					Total	\$0.00	\$7.70
					Account Total	\$0.00	\$7.70
60603632 519300 WOp-TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.28
					Total	\$0.00	\$17.28
					Account Total	\$0.00	\$17.28
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	6538	105 SALARIES - FULL TIME		\$0.00	\$961.16
			6538	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00
					Employee Total	\$25.00	\$961.16
					Account Total	\$25.00	\$961.16
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	6428	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$572.00
					Employee Total	\$0.00	\$572.00
	6001 / 2633	MATTHEW J COOPER	6455	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
			6455	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
					Employee Total	\$49.99	\$460.00
					Account Total	\$49.99	\$1,032.00
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$128.07

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<hr/>							
60603633 512000 WOp-Lab FICA							
					Total	\$0.00	\$128.07
					Account Total	\$0.00	\$128.07
<hr/>							
60603633 513000 WOp-Lab Medicare							
			1100	MEDICARE		\$0.00	\$29.95
					Total	\$0.00	\$29.95
					Account Total	\$0.00	\$29.95
<hr/>							
60603633 514600 WOp-Lab INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.65
					Total	\$0.00	\$107.65
					Account Total	\$0.00	\$107.65
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.74
					Total	\$0.00	\$104.74
					Account Total	\$0.00	\$104.74
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.62
					Total	\$0.00	\$8.62
					Account Total	\$0.00	\$8.62
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.64
					Total	\$0.00	\$1.64
					Account Total	\$0.00	\$1.64

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$3.15
						Total	\$0.00
						Account Total	\$3.15
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.58
						Total	\$0.00
						Account Total	\$4.58
<hr/>							
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			6574	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			6574	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			6574	920 FRINGE BENEFIT	0.20	\$10.00	\$0.00
						Employee Total	\$10.28
						Account Total	\$555.82
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			6508	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6508	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2.08
						Account Total	\$2,779.09
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI					
			6538	105 SALARIES - FULL TIME		\$0.00	\$961.16
			6538	920 FRINGE BENEFIT	0.50	\$24.99	\$0.00
						Employee Total	\$24.99
						Account Total	\$961.16

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	6624	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			6624	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			6624	920 FRINGE BENEFIT	0.50	\$24.99	\$0.00
			Employee Total				\$26.05
6003 / 1748	JAMES E BJORK	6438	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
		6438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
		6438	920 FRINGE BENEFIT	0.50	\$24.99	\$0.00	
		Employee Total				\$25.34	\$1,094.43
6003 / 2328	AMY E SPANN	6608	105 SALARIES - FULL TIME		\$0.00	\$1,506.03	
		6608	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
		Employee Total				\$49.99	\$1,506.03
		Account Total				\$126.37	\$4,766.41
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$488.93
				Total		\$0.00	\$488.93
				Account Total		\$0.00	\$488.93
60603641 513000 WOp- AdmPlnt Medicare			1100	MEDICARE		\$0.00	\$114.36
				Total		\$0.00	\$114.36
				Account Total		\$0.00	\$114.36

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<hr/>							
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$62.25
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$845.11
					Total	\$0.00	\$907.36
					Account Total	\$0.00	\$907.36
	<hr/>						
60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.20
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.23
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37
					Total	\$0.00	\$1,302.80
					Account Total	\$0.00	\$1,302.80
<hr/>							
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
					Total	\$0.00	\$95.25
					Account Total	\$0.00	\$95.25
<hr/>							
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
					Total	\$0.00	\$18.48
					Account Total	\$0.00	\$18.48

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<hr/>							
60603641 519200 WOp-AdmPInt Life Ins				8300 BASIC LIFE		\$0.00	\$15.82
					Total	\$0.00	\$15.82
					Account Total	\$0.00	\$15.82
<hr/>							
60603641 519300 WOp-AdmPInt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$38.62
					Total	\$0.00	\$38.62
					Account Total	\$0.00	\$38.62
<hr/>							
60603642 511101 WOp-AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			6461	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			6461	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
			6461	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00
					Employee Total	\$22.38	\$1,198.78
<hr/>							
	0200 / 1180	JUDITH C RHODES					
			6585	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
					Employee Total	\$0.00	\$1,111.64
<hr/>							
	0202 / 1180	JUDITH C RHODES					
			6585	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00
					Employee Total	\$7.03	\$0.00

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	6426	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,000.00
			6426	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
			6426	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00
			Employee Total				\$20.33
1400 / 1617	DIANE M FOSTER		6477	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			6477	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00
			6477	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00
			Employee Total				\$21.59
3000 / 1931	DAVID M BUCK		6442	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			6442	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			6442	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00
			Employee Total				\$25.69
4000 / 2218	CHANDLER M POOLE		6579	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55
			6579	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
			6579	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00
			Employee Total				\$26.04
Account Total						\$123.06	\$7,297.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	6451	105 SALARIES - FULL TIME		\$0.00	\$287.75	
			6451	920 FRINGE BENEFIT	0.15	\$7.50	\$0.00	
	Employee Total						\$7.50	\$287.75
	0200 / 1015	KATRINA S VAUGHAN						
			6629	105 SALARIES - FULL TIME		\$0.00	\$586.98	
Employee Total						\$0.00	\$586.98	
	0200 / 1768	NICOLE A STOCKS						
			6617	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			6617	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
			6617	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00	
Employee Total						\$20.17	\$798.36	
	0200 / 1951	HEATHER R KIDWELL						
			6531	105 SALARIES - FULL TIME		\$0.00	\$694.30	
			6531	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00	
Employee Total						\$20.00	\$694.30	
	1200 / 2460	JEREMY S WHEELER						
			6638	105 SALARIES - FULL TIME		\$0.00	\$873.94	
			6638	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
			6638	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00	
Employee Total						\$20.11	\$873.94	

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	6614	105 SALARIES - FULL TIME		\$0.00	\$737.54			
			6614	920 FRINGE BENEFIT	0.40	\$20.00	\$0.00			
			Employee Total						\$20.00	\$737.54
3000 / 2565	ERIN M COOPER	6454	105 SALARIES - FULL TIME		\$0.00	\$755.44				
		6454	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00				
		Employee Total						\$25.00	\$755.44	
3000 / 2568	EDWARD L GARRISON	6487	105 SALARIES - FULL TIME		\$0.00	\$486.46				
		6487	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00				
		6487	920 FRINGE BENEFIT	0.20	\$10.00	\$0.00				
		Employee Total						\$10.17	\$486.46	
4000 / 1159	JIM F EVERETTE	6469	105 SALARIES - FULL TIME		\$0.00	\$1,905.03				
		Employee Total						\$0.00	\$1,905.03	
4000 / 1846	BEVERLY J SHAW	6597	105 SALARIES - FULL TIME		\$0.00	\$1,076.99				
		6597	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
		6597	920 FRINGE BENEFIT	0.50	\$25.00	\$0.00				
		Employee Total						\$25.53	\$1,076.99	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	6463	105 SALARIES - FULL TIME		\$0.00	\$287.80	
			6463	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	Employee Total						\$0.10	\$287.80
	<hr/>							
	4000 / 2603	MARY A RAY	6583	105 SALARIES - FULL TIME		\$0.00	\$365.39	
			6583	920 FRINGE BENEFIT	0.25	\$12.50	\$0.00	
	Employee Total						\$12.50	\$365.39
	Account Total						\$161.08	\$8,855.98
<hr/>								
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	6483	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$140.25	
			6483	920 FRINGE BENEFIT	0.15	\$7.50	\$0.00	
	Employee Total						\$7.50	\$140.25
	<hr/>							
	3001 / 2502	SHARI CARTER	6445	150 SALARIES - REGULAR PART-TIME	8.00	\$0.00	\$83.20	
			6445	920 FRINGE BENEFIT	0.20	\$10.00	\$0.00	
	Employee Total						\$10.00	\$83.20
	Account Total						\$17.50	\$223.45
<hr/>								
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	6629	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.57	
			6629	205 OVERTIME 1.5 TIMES	0.80	\$0.00	\$23.48	
			6629	566 COMP TIME PAID	0.60	\$0.00	\$11.74	
	Employee Total						\$0.00	\$54.79

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	6617	200 OVERTIME STRAIGHT RATE	1.60	\$0.00	\$42.58
			6617	205 OVERTIME 1.5 TIMES	0.20	\$0.00	\$7.98
			Employee Total			\$0.00	\$50.56
60603642 512000 WOp- AdmBOW FICA	0200 / 1951	HEATHER R KIDWELL	6531	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28
			6531	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$86.79
			Employee Total			\$0.00	\$133.07
Account Total			\$0.00	\$238.42			
60603642 513000 WOp- AdmBOW Medicare				1000 FICA		\$0.00	\$990.47
			Total			\$0.00	\$990.47
			Account Total			\$0.00	\$990.47
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$231.65
			Total			\$0.00	\$231.65
			Account Total			\$0.00	\$231.65
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,711.38
			Total			\$0.00	\$1,711.38
			Account Total			\$0.00	\$1,711.38

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$379.00
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,152.86
					Total		\$0.00
				Account Total		\$0.00	\$2,773.98
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.66
					Total		\$0.00
				Account Total		\$0.00	\$203.35
<hr/>							
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	\$8.56
					Total		\$0.00
				Account Total		\$0.00	\$35.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
<hr/>									
60603642 519200 WOp-AdmBOW Life Ins				8300	BASIC LIFE		\$0.00	\$30.44	
							Total	\$0.00	\$30.44
							Account Total	\$0.00	\$30.44
<hr/>									
60603642 519300 WOp-AdmBOW LTD Ins				8400	LONG TERM DISABILITY		\$0.00	\$75.28	
							Total	\$0.00	\$75.28
							Account Total	\$0.00	\$75.28
<hr/>									
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE							
			6632	105	SALARIES - FULL TIME		\$0.00	\$1,562.18	
			6632	920	FRINGE BENEFIT	0.90	\$44.99	\$0.00	
							Employee Total	\$44.99	\$1,562.18
<hr/>									
	0201 / 2286	KATHLEEN M HENDERSON							
			6509	105	SALARIES - FULL TIME		\$0.00	\$671.00	
							Employee Total	\$0.00	\$671.00
<hr/>									
	0201 / 2393	MICHELE PAYNE							
			6575	105	SALARIES - FULL TIME		\$0.00	\$1,217.74	
							Employee Total	\$0.00	\$1,217.74
							Account Total	\$44.99	\$3,450.92
<hr/>									
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE							
			6632	200	OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14	
			6632	205	OVERTIME 1.5 TIMES	44.10	\$0.00	\$1,530.95	
							Employee Total	\$0.00	\$1,635.09

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60603643 511300 WOpCustAct Salary OT	0201 / 2286	KATHLEEN M HENDERSON	6509	200 OVERTIME STRAIGHT RATE	0.23	\$0.00	\$4.47
Employee Total						\$0.00	\$4.47
Account Total						\$0.00	\$1,639.56
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$293.23
Total						\$0.00	\$293.23
Account Total						\$0.00	\$293.23
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$68.58
Total						\$0.00	\$68.58
Account Total						\$0.00	\$68.58
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$570.13
Total						\$0.00	\$570.13
Account Total						\$0.00	\$570.13
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$282.78
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76
Total						\$0.00	\$806.54
Account Total						\$0.00	\$806.54

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60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	6450	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
3301 / 2127	JOHN E HART	6502	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
		6502	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
		Employee Total			\$49.99	\$1,509.40	
		Employee Total			\$0.00	\$1,509.40	
3301 / 2247	ROGER D SCHEIBE	6591	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
		Employee Total			\$0.00	\$1,509.40	
3301 / 2253	JAMES MILLER	6558	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
		Employee Total			\$0.00	\$1,509.40	
3301 / 2499	JEFFREY L HENZL	6510	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
		6510	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00	
		Employee Total			\$49.99	\$1,343.35	
		Employee Total			\$0.00	\$1,343.35	
3301 / 2500	BROCK G SEWARD	6596	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
		Employee Total			\$0.00	\$1,343.35	
3301 / 2581	BENJAMIN W KENNEDY	6529	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		Employee Total			\$0.00	\$1,291.69	
3301 / 2593	CHARLES J MCMAHON						

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60603650 511105 WOpSanOp Salary FT			6555	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
				Employee Total		\$0.00	\$1,291.69
	3301 / 2604	JESSE H SCROGGINS					
			6595	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
				Employee Total		\$0.00	\$1,291.69
	3301 / 2642	KENT D VICE					
			6630	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
				Employee Total		\$0.00	\$1,291.69
				Account Total		\$124.98	\$14,841.16
60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART					
			6502	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.08
				Employee Total		\$0.00	\$7.08
	3301 / 2604	JESSE H SCROGGINS					
			6595	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05
				Employee Total		\$0.00	\$6.05
				Account Total		\$0.00	\$13.13
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$884.70
				Total		\$0.00	\$884.70
				Account Total		\$0.00	\$884.70
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$206.93

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.32
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$54.69
				Account Total		\$0.00	\$54.69
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$30.07
				Total		\$0.00	\$30.07
				Account Total		\$0.00	\$30.07
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$58.35
				Total		\$0.00	\$58.35
				Account Total		\$0.00	\$58.35
<hr/>							
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			6632	105 SALARIES - FULL TIME		\$0.00	\$173.58
			6632	920 FRINGE BENEFIT	0.10	\$5.00	\$0.00
				Employee Total		\$5.00	\$173.58
<hr/>							
	0201 / 2286	KATHLEEN M HENDERSON					
			6509	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56

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63100000 511105 SWROp- Salaries FT Regular	0201 / 2393	MICHELE PAYNE	6575	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total			\$0.00	\$135.30
3000 / 2372		MICHAEL A SUSONG	6619	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			6619	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,524.73
3300 / 87		JAMES W HEDDEN	6506	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$49.99	\$0.00
3300 / 1152		PAUL A KULL	6535	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			6535	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318		JUSTIN HITCHCOCK	6513	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total			\$0.00	\$463.26
3300 / 1820		DOUGLAS C PERKINS	6576	920 FRINGE BENEFIT	1.00	\$49.99	\$0.00
			Employee Total			\$49.99	\$0.00
3305 / 87		JAMES W HEDDEN	6506	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total			\$0.00	\$1,856.80

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63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	6576	105 SALARIES - FULL TIME		\$0.00	\$1,653.27			
			Employee Total						\$1,653.27	
			Account Total						\$106.43	
									\$7,964.95	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	6632	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58			
			6632	205 OVERTIME 1.5 TIMES	4.90	\$0.00	\$170.10			
			Employee Total						\$181.68	
63100000 511300 SWROp- Salaries Overtime	0201 / 2286	KATHLEEN M HENDERSON	6509	200 OVERTIME STRAIGHT RATE	0.03	\$0.00	\$0.50			
			Employee Total						\$0.50	
63100000 511300 SWROp- Salaries Overtime	3300 / 1152	PAUL A KULL	6535	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$30.47			
			Employee Total						\$30.47	
63100000 511300 SWROp- Salaries Overtime	3301 / 2581	BENJAMIN W KENNEDY	6529	276 STREET SWEEPING	0.25	\$0.00	\$6.05			
			Employee Total						\$6.05	
			Account Total						\$0.00	
									\$218.70	
63100000 512000 SWROp-FICA				1000	FICA		\$492.98			
				Total						\$492.98
				Account Total						\$0.00
										\$492.98

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$115.29
						Total	\$0.00
						Account Total	\$115.29
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$459.42
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$457.16
						Total	\$0.00
						Account Total	\$916.58
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$346.60
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$772.70
						Total	\$0.00
						Account Total	\$1,518.24
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.51
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.09
						Total	\$0.00
						Account Total	\$116.93

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63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.72
					Total	\$0.00	\$20.97
				Account Total	\$0.00	\$20.97	
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.58
					Total	\$0.00	\$15.58
					Account Total	\$0.00	\$15.58
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$37.82
					Total	\$0.00	\$37.82
					Account Total	\$0.00	\$37.82
				Grand Total	\$3,977.07	\$530,753.94	

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

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Fund	Amount
General Fund	\$365,491.57
Motor Vehicle Highway	\$15,383.75
Economic Develop Income Tax	\$9,909.30
Rental Housing Inspection	\$4,959.98
Community Dev Block Grant	\$633.39
Police Project-Oper Grants	\$1,311.36
SAFER Grant	\$16,196.15
Wastewater Utility Operating	\$109,169.68
Stormwater Revenue	\$11,523.02
GRAND TOTAL	\$534,578.20