

Warrant 012216

PAYROLL VOUCHER REGISTER

Period
1/2/2016 to 1/15/2016

Board of Public Works and Safety

Check Date
01/22/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 96 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$558,445.23 . Dated this 26 day of January, 2016 .

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.

, City Controller

Signature

January 22, 2016 .

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PAYROLL VOUCHER REGISTER

Period
1/2/2016 to 1/15/2016

Board of Public Works and Safety

Check Date
01/22/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	9185	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$793.62
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$49.20
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$11.51
						Account Total	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	8985	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			8985	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						Employee Total	\$1,223.08
						Account Total	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	9036	105 SALARIES - FULL TIME		\$0.00	\$1,646.03
						Employee Total	\$1,646.03
						Account Total	\$1,646.03

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	9188	150 SALARIES - REGULAR PART-TIME	24.00	\$0.00	\$336.00
						Employee Total	\$0.00
						Account Total	\$336.00
10900000 511300 Clerk-Salaries, Overtime	0900 / 2449	NICHOLE A FOSTER	9036	566 COMP TIME PAID	2.00	\$0.00	\$45.10
						Employee Total	\$0.00
						Account Total	\$45.10
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$197.13
						Total	\$0.00
						Account Total	\$197.13
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$46.10
						Total	\$0.00
						Account Total	\$46.10
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$331.45
						Total	\$0.00
						Account Total	\$331.45
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$12.28
						Total	\$0.00
						Account Total	\$12.28

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<hr/>							
10900000 516000 Clerk-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$484.42
						Total	\$0.00
							\$484.42
						Account Total	\$0.00
							\$484.42
<hr/>							
10900000 517000 Clerk-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$37.87
						Total	\$0.00
							\$56.22
						Account Total	\$0.00
							\$56.22
<hr/>							
10900000 518000 Clerk-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.34
						Total	\$0.00
							\$8.19
						Account Total	\$0.00
							\$8.19
<hr/>							
10900000 519200 Clerk-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$8.82
						Total	\$0.00
							\$8.82
						Account Total	\$0.00
							\$8.82
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			9010	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			9010	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						Employee Total	\$3.57
							\$1,834.13
						Account Total	\$3.57
							\$1,834.13

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	8999	105	SALARIES - FULL TIME		\$0.00	\$1,663.20		
			8999	910	LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00		
			Employee Total						\$1.68	\$1,663.20
			Account Total						\$1.68	\$1,663.20
			<hr/>							
11000000 512000 Mayor-FICA				1000	FICA		\$0.00	\$208.28		
			Total						\$0.00	\$208.28
			Account Total						\$0.00	\$208.28
			<hr/>							
11000000 513000 Mayor-Medicare				1100	MEDICARE		\$0.00	\$48.71		
			Total						\$0.00	\$48.71
			Account Total						\$0.00	\$48.71
			<hr/>							
11000000 514000 Mayor-INPRS Civilian				7000	INPRS - RETIREMENT		\$0.00	\$391.70		
			Total						\$0.00	\$391.70
			Account Total						\$0.00	\$391.70
			<hr/>							
11000000 515000 Mayor-Unemployment Compens Tax				8999	UNEMPLOYMENT		\$0.00	\$11.77		
			Total						\$0.00	\$11.77
			Account Total						\$0.00	\$11.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32
					Total	\$0.00	\$489.43
					Account Total	\$0.00	\$489.43
	<hr/>						
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
					Total	\$0.00	\$45.77
					Account Total	\$0.00	\$45.77
<hr/>							
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					Total	\$0.00	\$5.49
					Account Total	\$0.00	\$5.49
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
<hr/>							
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	8973	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			8973	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00
					Employee Total	\$0.50	\$1,530.00
					Account Total	\$0.50	\$1,530.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	9209	105 SALARIES - FULL TIME		\$0.00	\$1,337.12
			9209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$1,337.12
11200000 511201 GF IT-Salaries, Part Time Reg	1200 / 2580	TRACEY L STANIFER	9183	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
			Employee Total			\$0.00	\$1,128.44
			Account Total			\$0.17	\$2,465.56
11200000 512000 GF IT-FICA	8002 / 2509	ELIZABETH A DEHAHN	9009	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$58.35
			Employee Total			\$0.00	\$58.35
			Account Total			\$0.00	\$58.35
11200000 513000 GF IT-Medicare			1000	FICA		\$0.00	\$236.84
			Total			\$0.00	\$236.84
			Account Total			\$0.00	\$236.84
11200000 514000 GF IT-INPRS-Civilian City			1100	MEDICARE		\$0.00	\$55.38
			Total			\$0.00	\$55.38
			Account Total			\$0.00	\$55.38
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$447.50
			Total			\$0.00	\$447.50
			Account Total			\$0.00	\$447.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$7.61
						Total	\$7.61
						Account Total	\$7.61
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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			9034	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			9034	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						Employee Total	\$1,632.63
						Account Total	\$1,632.63
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11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			9040	150 SALARIES - REGULAR PART-TIME	46.75	\$0.00	\$810.64
						Employee Total	\$810.64
						Account Total	\$810.64
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11400000 512000 HR-FICA							
				1000 FICA		\$0.00	\$148.54
						Total	\$148.54
						Account Total	\$148.54
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11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		\$0.00	\$34.75
						Total	\$34.75
						Account Total	\$34.75
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11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$182.86

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	9051	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39			
			9051	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00			
			Employee Total						\$1.91	\$1,765.39
			Account Total						\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	9067	105 SALARIES - FULL TIME		\$0.00	\$760.46			
			Employee Total						\$0.00	\$760.46
			1700 / 1015	KATRINA S VAUGHAN	9199	105 SALARIES - FULL TIME		\$0.00	\$898.09	
					Employee Total					
1700 / 1768	NICOLE A STOCKS	9186			105 SALARIES - FULL TIME		\$0.00	\$1,221.49		
		9186			910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
		Employee Total						\$0.25	\$1,221.49	
		1700 / 1951	HEATHER R KIDWELL	9095	105 SALARIES - FULL TIME		\$0.00	\$1,062.29		
Employee Total						\$0.00	\$1,062.29			
Account Total						\$0.25	\$3,942.33			
11700000 511300 Fin-Salaries, Overtime	0201 / 2286			KATHLEEN M HENDERSON	9067	200 OVERTIME STRAIGHT RATE	0.24	\$0.00	\$5.07	
		Employee Total						\$0.00	\$5.07	

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11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	9199	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.94		
			Employee Total						\$0.00
			\$29.94						
			<hr/>						
1700 / 1768	NICOLE A STOCKS	9186	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$81.44			
		9186	205 OVERTIME 1.5 TIMES	6.15	\$0.00	\$250.40			
		Employee Total						\$0.00	
		\$331.84							
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1700 / 1951	HEATHER R KIDWELL	9095	566 COMP TIME PAID	7.80	\$0.00	\$184.13			
		Employee Total						\$0.00	
		\$184.13							
Account Total						\$0.00	\$550.98		
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11700000 512000 Fin-FICA			1000	FICA		\$0.00	\$368.16		
	Total						\$0.00	\$368.16	
	Account Total						\$0.00	\$368.16	
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11700000 513000 Fin-Medicare Tax			1100	MEDICARE		\$0.00	\$86.10		
	Total						\$0.00	\$86.10	
	Account Total						\$0.00	\$86.10	
<hr/>									
11700000 514000 Fin-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$615.23		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.74		
	Total						\$0.00	\$700.97	
	Account Total						\$0.00	\$700.97	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11700000 515000 Fin- Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$44.26
					Total	\$0.00	\$44.26
					Account Total	\$0.00	\$44.26
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11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
					Total	\$0.00	\$871.26
					Account Total	\$0.00	\$871.26
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11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
					Total	\$0.00	\$77.73
					Account Total	\$0.00	\$77.73
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11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
					Total	\$0.00	\$11.21
					Account Total	\$0.00	\$11.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 519200 Fin-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$11.06
					Total	\$0.00	\$11.06
					Account Total	\$0.00	\$11.06
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	8989	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06
			8989	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					Employee Total	\$0.92	\$1,561.06
					Account Total	\$0.92	\$1,561.06
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	9002	105	SALARIES - FULL TIME	\$0.00	\$770.55
					Employee Total	\$0.00	\$770.55
3000 / 2568	EDWARD L GARRISON	9044	105	SALARIES - FULL TIME	\$0.00	\$1,984.77	
		9044	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00	
				Employee Total	\$0.66	\$1,984.77	
3000 / 2597	CODY A GLOVER	9047	105	SALARIES - FULL TIME	\$0.00	\$1,726.16	
				Employee Total	\$0.00	\$1,726.16	
3000 / 2640	JASON R HARDEBECK	9057	105	SALARIES - FULL TIME	\$0.00	\$1,902.70	
				Employee Total	\$0.00	\$1,902.70	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2664	CHAD A SPITZNAGLE	9179	105 SALARIES - FULL TIME		\$0.00	\$2,261.52
			9179	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			9179	980 PAY DOCK	7.00	\$0.00	(\$211.08)
			Employee Total			\$0.37	\$2,050.44
			Account Total		\$1.03	\$8,434.62	
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	8993	150 SALARIES - REGULAR PART-TIME	40.80	\$0.00	\$432.89
			Employee Total			\$0.00	\$432.89
			Account Total			\$0.00	\$432.89
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	9156	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$75.00
			Employee Total			\$0.00	\$75.00
			Account Total			\$0.00	\$75.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$611.95
			Total			\$0.00	\$611.95
			Account Total			\$0.00	\$611.95
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$143.13
			Total			\$0.00	\$143.13
			Account Total			\$0.00	\$143.13

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,119.52
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$193.33
			Total			\$0.00	\$1,312.85
			Account Total			\$0.00	\$1,312.85
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13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$59.77
			Total			\$0.00	\$59.77
			Account Total			\$0.00	\$59.77
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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$990.85
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10
			Total			\$0.00	\$3,013.95
			Account Total			\$0.00	\$3,013.95
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13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$82.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82
			Total			\$0.00	\$241.39
			Account Total			\$0.00	\$241.39
<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.24
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76
			Total			\$0.00	\$33.00
			Account Total			\$0.00	\$33.00

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13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$32.98
						Total	\$0.00
						Account Total	\$32.98
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			8997	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			8997	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
						Employee Total	\$5.95
						Account Total	\$2,834.68
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			9009	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$58.35
						Employee Total	\$0.00
						Account Total	\$58.35
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$179.74
						Total	\$0.00
						Account Total	\$179.74
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$42.04
						Total	\$0.00
						Account Total	\$42.04
13400000 514000 Fac-INPRS- Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$317.48

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	9000	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			9000	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,406.38
	7000 / 26	MICHAEL D FRANCIS	9038	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			9038	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94
	7000 / 28	NANCEE L HETRICK	9070	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9070	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,181.38
	7000 / 46	JANET A WINSLOW	9212	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9212	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,181.38
	7000 / 134	MICHAEL R MAX	9114	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9114	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 531	MARK A RIDGE	9152	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9152	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
7000 / 533	MARSHA A MILLER	9123	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9123	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 654	GARY L SPARGER	9177	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		9177	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,609.94	
7000 / 707	KEVIN J COOMEY	9001	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9001	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 873	JEFFREY J DUNSCOMB	9017	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
		9017	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,284.07	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1245	WILLIAM J GALLAGHER	9043	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			9043	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,511.15
			<hr/>							
7000 / 1248	KEVIN A FLYNN	9030	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		9030	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		9030	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,551.15	
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7000 / 1258	FREDRICK TOWNSEND	9193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		9193	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,284.07	
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7000 / 1331	JASON H PHILHOWER	9142	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		9142	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
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7000 / 1398	DAVID A VANVACTOR	9198	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				
		9198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,609.94	
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7000 / 1479	TROY W HARRIS	9058	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85				

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17000000 511105 Police-Salaries, Full Time Reg			9058	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	Employee Total						\$1.38
<hr/>							
	7000 / 1481	GARY C WARD					
			9205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			9205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			9097	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9097	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
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	7000 / 1606	WILLIAM J DEARING					
			9007	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9007	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
<hr/>							
	7000 / 1676	DAVID E LORD					
			9106	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			9106	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9106	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,551.15
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	7000 / 1681	ARTHUR A CHOATE					
			8996	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			8996	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,511.15

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	9025	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9025	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9025	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1740	DAVID S SMITH		9173	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9173	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
7000 / 1755	JEFFREY D DECKER		9008	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9008	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
7000 / 1798	MARCUS D SLIFER		9171	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1842	JOHN D WATSON		9207	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			9207	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total				
7000 / 1907	STASON L WIETE						

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17000000 511105 Police-Salaries, Full Time Reg			9210	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9210	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,406.38
7000 / 1952		MICHAEL L BREWER					
			8987	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			8987	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8987	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,446.38
7000 / 1976		DONALD S GREENWOOD					
			9053	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9053	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
7000 / 2015		JONATHAN M EAGER					
			9019	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9019	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9019	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,446.38
7000 / 2017		CHAD E KENDRICKS					
			9092	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9092	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9092	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,221.38
7000 / 2111		TROY M GREENE					

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17000000 511105 Police-Salaries, Full Time Reg			9052	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9052	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,406.38
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	7000 / 2112	JAMES M SPRAY					
			9181	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9181	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,221.38
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	7000 / 2134	JONATHAN T MORGAN					
			9126	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			9126	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,284.07
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	7000 / 2199	ADAM MILLER					
			9121	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9121	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9121	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			8981	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8981	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8981	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
<hr/>							
	7000 / 2370	JEFFERY M SPICER					

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17000000 511105 Police-Salaries, Full Time Reg			9178	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	Employee Total						\$0.28
7000 / 2403		ARON M THOMPSON					
			9191	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9191	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9191	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
7000 / 2439		BRANDON J BONNELL					
			8984	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			8984	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8984	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
7000 / 2579		JORDAN D GLICK					
			9046	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			9046	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,067.44
7000 / 2586		ELIZABETH T ROMSTADT					
			9155	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9155	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9155	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,221.38
7000 / 2589		OCTAVIO D GAETA					

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17000000 511105 Police-Salaries, Full Time Reg			9041	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			9041	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9041	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,107.44
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	7000 / 2638	URIAH H CRAWFORD					
			9003	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			9141	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			9075	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
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	7001 / 497	VICKIE J DENSON					
			9011	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
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	7001 / 1450	JEFFREY D MARTIN					
			9112	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCINTOSH	9116	105 SALARIES - FULL TIME		\$0.00	\$1,370.60
			9116	320 VACATION BALANCE PAYMENT	172.50	\$0.00	\$3,152.39
			9116	325 VACATION ACCURED - PAYMENT	0.38	\$0.00	\$6.94
			9116	420 SICK LEAVE PAYMENT	104.06	\$0.00	\$1,901.67
			9116	980 PAY DOCK	67.50	\$0.00	(\$1,233.54)
			Employee Total				
7001 / 1689	JERRY D BURK	8991	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		Employee Total					
7001 / 1702	DAVID R STOIKE	9187	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		Employee Total					
7001 / 1741	JOHN H KING	9096	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		Employee Total					
7001 / 1917	KIMBERLY A HINES	9071	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		Employee Total					
7001 / 1926	JASON A TIMMONS	9192	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
		Employee Total					
7001 / 2282	RICHARD L WALKER	9203	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg			9203	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7001 / 2346	DAVID H PAYNE					
			9137	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9137	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
	7001 / 2441	NATHANIEL J FOSTER					
			9035	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9035	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
	7001 / 2458	WENDY A JENKINSON					
			9085	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
Employee Total						\$0.00	\$1,512.09
	7001 / 2563	JAMIE B HAMILTON					
			9055	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9055	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
	7001 / 2566	ANNA K SAYLOR					
			9157	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9157	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
	7001 / 2577	MARK A GOSNEY					
			9049	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2587	SCOTT M FOHR	9031	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			9031	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,033.30
17000000 511201 Police-Salaries, PT Reg	7001 / 2643	CYNTHIA A MARION	9111	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
			7001 / 2666	KARLA M HISER	9072	105 SALARIES - FULL TIME	
9072	980 PAY DOCK	37.50			\$0.00	(\$636.11)	
Employee Total					\$0.00	\$636.10	
Account Total			\$43.01	\$135,291.89			
17000000 511202 Police-Salaries, PT Seas/Temp	7001 / 2251	LARRY G GRANT	9050	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
			Employee Total			\$0.00	\$857.00
			7002 / 1181	WILMA J MILLS	9124	150 SALARIES - REGULAR PART-TIME	47.50
9124	303 VACATION PART TIME REG	3.00			\$0.00	\$43.65	
9124	403 SICK PART TIME REG	7.50			\$0.00	\$109.13	
Employee Total					\$0.00	\$843.91	
Account Total			\$0.00	\$1,700.91			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	9166	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			Employee Total			\$0.00	\$283.05

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH					
			9113	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
				Employee Total		\$0.00	\$267.33
	7003 / 1596	KATHY A JONES					
			9089	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
				Employee Total		\$0.00	\$267.33
	7003 / 1597	VICKI L BURCH					
			8990	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73
				Employee Total		\$0.00	\$15.73
	7003 / 2198	DEBRA FOSTER					
		9033	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
			Employee Total		\$0.00	\$267.33	
7003 / 2327	KIMBERLY S RIDGE						
		9151	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total		\$0.00	\$314.50	
7003 / 2401	LISA M SINHA						
		9169	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
			Employee Total		\$0.00	\$267.33	
7003 / 2570	JEANETTE L BENNETT						
		8980	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
			Employee Total		\$0.00	\$283.05	
7003 / 2655	TYLER M HENDERSON						
		9068	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40	

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						Employee Total	\$0.00	\$171.40
						Account Total	\$0.00	\$2,137.05
17000000 511300 Police-Salaries, Overtime	7001 / 1686	KATHRYN A MCINTOSH						
			9116	568 COMP TIME PAID - FINAL	30.77	\$0.00	\$562.31	
						Employee Total	\$0.00	\$562.31
	7001 / 2346	DAVID H PAYNE						
			9137	205 OVERTIME 1.5 TIMES	21.00	\$0.00	\$611.14	
						Employee Total	\$0.00	\$611.14
	7001 / 2441	NATHANIEL J FOSTER						
			9035	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$349.22	
						Employee Total	\$0.00	\$349.22
	7001 / 2587	SCOTT M FOHR						
			9031	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$76.25	
						Employee Total	\$0.00	\$76.25
						Account Total	\$0.00	\$1,598.92
17000000 512000 Police-FICA								
				1000 FICA		\$0.00	\$2,401.71	
						Total	\$0.00	\$2,401.71
						Account Total	\$0.00	\$2,401.71
17000000 513000 Police-Medicare								
				1100 MEDICARE		\$0.00	\$1,875.91	
						Total	\$0.00	\$1,875.91
						Account Total	\$0.00	\$1,875.91

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<hr/>							
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,624.33
						Total	\$0.00
						Account Total	\$3,624.33
<hr/>							
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,478.39
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
						Total	\$0.00
						Account Total	\$19,337.85
<hr/>							
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$1,018.43
						Total	\$0.00
						Account Total	\$1,018.43
<hr/>							
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,724.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,101.90
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,326.50
						Total	\$0.00
						Account Total	\$26,824.08

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$252.48
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,443.90
				Total		\$0.00	\$2,238.11
				Account Total		\$0.00	\$2,238.11
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$35.60
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$187.60
				Total		\$0.00	\$312.15
				Account Total		\$0.00	\$312.15
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$259.95
				Total		\$0.00	\$259.95
				Account Total		\$0.00	\$259.95
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	(\$6.53)
				Total		\$0.00	-\$6.53
				Account Total		\$0.00	-\$6.53

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17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER	9036	196 SALARIES - POLICE MERIT COMMIS	2.00	\$0.00	\$45.10		
			Employee Total						\$45.10
			Account Total						\$45.10
			Account Total						\$0.00
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	9063	102 SALARIES - FD DEPARTMENT HEAD	82.00	\$0.00	\$2,897.48		
			9063	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
			Employee Total						\$2,897.48
			Account Total						\$3.18
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	9074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			9074	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total						\$2,565.81
			Account Total						\$6.09
8000 / 63	TERRY JONES		9090	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			9090	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total						\$2,424.75
			Account Total						\$6.09
8000 / 65	ROBERT A MOLTER		9125	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			9125	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
			Employee Total						\$2,565.81
			Account Total						\$6.09

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	9180	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81			
			9180	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,565.81
			<hr/>							
			8000 / 72	BRET F YUNDT						
			9216	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9216	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
Employee Total						\$1.98	\$2,181.38			
<hr/>										
	8000 / 133	MICHAEL A ANTHROP								
			8974	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			8974	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
Employee Total						\$2.12	\$2,424.75			
<hr/>										
	8000 / 487	GREGORY L BOOTH								
			8986	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			8986	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00			
Employee Total						\$6.09	\$2,424.75			
<hr/>										
	8000 / 541	BRUCE A SIGMAN								
			9167	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			9167	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
Employee Total						\$2.12	\$2,424.75			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	8976	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			8976	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
			Employee Total						\$2.12	\$2,424.75
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			9130	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46		
			9130	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,329.46			
<hr/>										
	8000 / 860	JEFFREY M RICHARDS								
			9150	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46		
			9150	910	LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00		
Employee Total						\$3.97	\$2,329.46			
<hr/>										
	8000 / 1024	DREW B FELLURE								
			9023	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			9023	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
Employee Total						\$1.06	\$2,181.38			
<hr/>										
	8000 / 1221	JOHN B IRR								
			9080	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			9080	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,424.75			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	9159	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			9159	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
			Employee Total			\$3.18	\$2,733.59
8000 / 1417	EDWARD T MORRIS	9127	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9127	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1462	KEITH B BARKER	8975	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		8975	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1527	JAMES J REDD	9148	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9148	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
8000 / 1537	JEFF A NEED	9132	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		9132	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,329.46	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER	9059	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9059	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 1929	RYAN P HARBER						
			9056	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9056	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2036	BENJAMIN C JONES						
			9088	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9088	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2037	SHAWN P LEUCK						
			9103	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			9103	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2049	GRANT A BIRGE						
			8982	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			8982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2078	ERIC M DOYLE	9016	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9016	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,181.38
8000 / 2117	JOHN M KELLER	9091	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9091	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2128	KEITH W BURTON	8992	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		8992	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2129	M S CHAPMAN	8994	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		8994	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
		Employee Total			\$0.46	\$2,181.38	
8000 / 2130	RYAN M LINDER	9105	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9105	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR	9190	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9190	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			9197	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9197	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
<hr/>										
	8000 / 2190	KYLE D GLOVER								
			9048	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9048	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
<hr/>										
	8000 / 2368	JOSEPH M HEATER								
			9062	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9062	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
<hr/>										
	8000 / 2425	SEAN K MAYER								
			9115	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			9115	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00			
Employee Total						\$0.46	\$2,181.38			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2427	STEPHEN J JENKINSON	9084	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			9084	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2452	CHAD A DAZEY	9006	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
			9006	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2453	HECTOR M ZARAGOZA	9217	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
9217			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2454	BRAD P SCHWARTZ	9160	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39		
		9160	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2542	CURTIS R SHIDLER	9165	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
		9165	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
Employee Total						\$0.28	\$2,067.44	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2571	JEFFREY L LYONS	9109	115 SALARIES - FULL TIME FIRE		\$0.00	\$4,134.88			
			9109	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$4,134.88
			<hr/>							
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2598	JODIE L IMEL	9079	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			9079	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,299.03
			<hr/>							
18000000 511300 Fire-Salaries, Overtime	8002 / 2509	ELIZABETH A DEHAHN	9009	150 SALARIES - REGULAR PART-TIME	57.50	\$0.00	\$671.03			
			Employee Total						\$0.00	\$671.03
			<hr/>							
			Account Total						\$0.00	\$671.03
18000000 511300 Fire-Salaries, Overtime	8000 / 1527	JAMES J REDD	9148	236 FIRE 27 TOUR	12.00	\$0.00	\$370.70			
			Employee Total						\$0.00	\$370.70
			<hr/>							
			Account Total						\$0.00	\$370.70
18000000 511300 Fire-Salaries, Overtime	8000 / 2189	JONATHAN W VANNESS	9197	236 FIRE 27 TOUR	12.00	\$0.00	\$370.70			
			Employee Total						\$0.00	\$370.70
			<hr/>							
			Account Total						\$0.00	\$741.40
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$178.72			
	Total						\$0.00	\$178.72		
	Account Total						\$0.00	\$178.72		

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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,302.85
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$11,034.97
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				Total		\$0.00	\$17,855.98
				Account Total		\$0.00	\$17,855.98
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$238.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$962.59
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
				Total		\$0.00	\$1,489.78
				Account Total		\$0.00	\$1,489.78
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$39.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$127.30
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	9195	105 SALARIES - FULL TIME		\$0.00	\$668.07
					Employee Total	\$0.00	\$668.07
	3300 / 2433	THOMAS W FOSTER	9037	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
					Employee Total	\$0.00	\$1,452.43
3300 / 2637	CHRISTINA A GILLILAND	9045	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
				Employee Total	\$0.00	\$1,317.52	
			Account Total	\$2.51	\$8,170.93		
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	9101	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.18
					Employee Total	\$0.00	\$5.18
	3300 / 2433	THOMAS W FOSTER	9037	270 SNOW REMOVAL	2.00	\$0.00	\$54.47
					Employee Total	\$0.00	\$54.47
3303 / 484	LARRY T NEAL	9131	270 SNOW REMOVAL	2.00	\$0.00	\$70.88	
		9131	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.86	
			Employee Total	\$0.00	\$79.74		
	3303 / 1803	MARK A HASSETT	9061	270 SNOW REMOVAL	2.75	\$0.00	\$102.83
			Employee Total	\$0.00	\$102.83		

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20100000 511300 MVH-Salaries, Overtime	3303 / 2074	HENRY F BELL	8978	271	POTHOLE/STREET REPAIRS	0.25	\$0.00	\$7.55
			Employee Total					
	3303 / 2451	CALEB M OWENS	9134	270	SNOW REMOVAL	2.25	\$0.00	\$61.27
			Employee Total					
3305 / 87	JAMES W HEDDEN	9064	270	SNOW REMOVAL	3.25	\$0.00	\$115.41	
		9064	271	POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.88	
	Employee Total						\$0.00	\$124.29
	Account Total						\$0.00	\$435.33
20100000 512000 MVH-FICA				1000	FICA		\$0.00	\$640.67
	Total						\$0.00	\$640.67
	Account Total						\$0.00	\$640.67
20100000 513000 MVH-Medicare				1100	MEDICARE		\$0.00	\$149.85
	Total						\$0.00	\$149.85
	Account Total						\$0.00	\$149.85
20100000 514000 MVH-INPRS-Civilian City				7000	INPRS - RETIREMENT		\$0.00	\$1,007.02
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$210.85
	Total						\$0.00	\$1,217.87
	Account Total						\$0.00	\$1,217.87

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 515000 MVH- Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$76.88
					Total	\$0.00	\$76.88
					Account Total	\$0.00	\$76.88
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$42.72
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,436.32
					Total	\$0.00	\$2,543.47
					Account Total	\$0.00	\$2,543.47
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.21
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$112.76
					Total	\$0.00	\$193.12
					Account Total	\$0.00	\$193.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.69
				Total		\$0.00	\$28.51
				Account Total		\$0.00	\$28.51
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$21.08
				Total		\$0.00	\$21.08
				Account Total		\$0.00	\$21.08
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			9143	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34
			9143	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				Employee Total		\$1.04	\$1,417.34
				Account Total		\$1.04	\$1,417.34
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			9164	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			9164	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
				Employee Total		\$0.53	\$1,098.53
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			9094	105 SALARIES - FULL TIME		\$0.00	\$390.61
				Employee Total		\$0.00	\$390.61

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	9013	105 SALARIES - FULL TIME		\$0.00	\$692.80			
			9013	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00			
			Employee Total						\$0.24	\$692.80
			<hr/>							
4000 / 2603	MARY A RAY	9147	105 SALARIES - FULL TIME		\$0.00	\$1,118.08				
		Employee Total						\$0.00	\$1,118.08	
		<hr/>								
7001 / 2341	JEFFREY P RAY	9146	105 SALARIES - FULL TIME		\$0.00	\$1,864.26				
		Employee Total						\$0.00	\$1,864.26	
		Account Total						\$0.77	\$5,164.28	
<hr/>										
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	9107	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$125.00			
			Employee Total						\$0.00	\$125.00
			Account Total						\$0.00	\$125.00
<hr/>										
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$383.85			
	Total						\$0.00	\$383.85		
	Account Total						\$0.00	\$383.85		
<hr/>										
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$89.76			
	Total						\$0.00	\$89.76		
	Account Total						\$0.00	\$89.76		

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20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$737.14	
						Total	\$0.00	\$737.14
						Account Total	\$0.00	\$737.14
20900040 515000 EDIT-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$47.43	
						Total	\$0.00	\$47.43
						Account Total	\$0.00	\$47.43
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$536.41	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$955.88	
						Total	\$0.00	\$1,602.38
						Account Total	\$0.00	\$1,602.38
20900040 517000 EDIT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$40.28	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$50.98	
						Total	\$0.00	\$100.43
						Account Total	\$0.00	\$100.43

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<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.67
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$10.45
						Total	\$0.00
						Account Total	\$17.54
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.29
						Total	\$0.00
						Account Total	\$12.29
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			9206	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
						Employee Total	\$0.00
							\$1,718.01
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			9094	105 SALARIES - FULL TIME		\$0.00	\$911.41
						Employee Total	\$0.00
							\$911.41
<hr/>							
	4000 / 2284	DALE B DIXON					
			9013	105 SALARIES - FULL TIME		\$0.00	\$989.72
			9013	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
						Employee Total	\$0.35
							\$989.72
						Account Total	\$0.35
							\$3,619.14
<hr/>							
25400000 512000 RHI-FICA							
			1000	FICA		\$0.00	\$213.97

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<hr/>							
25400000 512000 RHI-FICA							
					Total	\$0.00	\$213.97
					Account Total	\$0.00	\$213.97
<hr/>							
25400000 513000 RHI-Medicare							
			1100	MEDICARE		\$0.00	\$50.03
					Total	\$0.00	\$50.03
					Account Total	\$0.00	\$50.03
<hr/>							
25400000 514000 RHI-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$405.35
					Total	\$0.00	\$405.35
					Account Total	\$0.00	\$405.35
<hr/>							
25400000 515000 RHI-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$25.60
					Total	\$0.00	\$25.60
					Account Total	\$0.00	\$25.60
<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$270.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$270.78
					Total	\$0.00	\$761.69
					Account Total	\$0.00	\$761.69

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$20.32
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$21.26
						Total	\$59.93
						Account Total	\$59.93
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.87
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.96
						Total	\$8.68
						Account Total	\$8.68
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.52
						Total	\$6.52
						Account Total	\$6.52
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			9094	198 SALARIES - FULL TIME - CDBG	6.00	\$0.00	\$113.22
						Employee Total	\$113.22
<hr/>							
	4000 / 2284	DALE B DIXON					
			9013	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$261.44
						Employee Total	\$261.44
						Account Total	\$374.66

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$21.57
						Total	\$0.00
						Account Total	\$21.57
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$5.05
						Total	\$0.00
						Account Total	\$5.05
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$41.96
						Total	\$0.00
						Account Total	\$41.96
28601014 515000 CDBG-14 Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$2.65
						Total	\$0.00
						Account Total	\$2.65
28601014 516000 CDBG-14 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$33.63
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$71.50
						Total	\$0.00
						Account Total	\$105.13

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$2.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.61
					Total	\$0.00	\$8.13
					Account Total	\$0.00	\$8.13
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.78
					Total	\$0.00	\$1.14
					Account Total	\$0.00	\$1.14
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.63
					Total	\$0.00	\$0.63
					Account Total	\$0.00	\$0.63
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 531	MARK A RIDGE	9152	221 POLICE GRANT PROJECTS		\$0.00	(\$81.80)
					Employee Total	\$0.00	-\$81.80
	<hr/>						
7000 / 873	7000 / 873	JEFFREY J DUNSCOMB	9017	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$256.96
					Employee Total	\$0.00	\$256.96
	<hr/>						
7000 / 2370	7000 / 2370	JEFFERY M SPICER	9178	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.41
					Employee Total	\$0.00	\$245.41

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	9155	221 POLICE GRANT PROJECTS	12.00	\$0.00	\$499.81		
			Employee Total						\$499.81
			<hr/>						
	7001 / 497	VICKIE J DENSON	9011	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72		
			Employee Total						\$92.72
			Account Total						\$1,013.10
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2571	JEFFREY L LYONS	9109	115 SALARIES - FULL TIME FIRE		\$0.00	(\$2,067.44)		
			Employee Total						-\$2,067.44
			<hr/>						
	8000 / 2573	CODY M STACY	9182	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			9182	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,067.44
	8000 / 2578	TRAVIS A BENDER	8979	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			8979	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$2,067.44
	8000 / 2591	WILLIAM A SNIDER	9175	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			9175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$2,067.44

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	9108	115 SALARIES - FULL TIME FIRE		\$0.00	\$3,964.54	
			9108	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
			9108	960 PRORATED PAYMENT		\$0.00	(\$1,946.14)	
						Employee Total	\$0.37	\$2,018.40
	8000 / 2646	JOSHUA L DOWELL	9015	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
						Employee Total	\$0.00	\$1,897.10
			8000 / 2662	MICHAEL V PARSONS	9135	115 SALARIES - FULL TIME FIRE		\$0.00
	9135	960 PRORATED PAYMENT				\$0.00	(\$677.54)	
						Employee Total	\$0.00	\$1,219.56
	8000 / 2663	ERIC M LAMB	9102	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
9102			960 PRORATED PAYMENT		\$0.00	(\$406.52)		
					Employee Total	\$0.00	\$1,490.58	
					Account Total	\$1.11	\$10,760.52	
28800000 513000 SAFER-Medicare Tax					1100	MEDICARE		\$0.00
						Total	\$0.00	\$148.95
						Account Total	\$0.00	\$148.95
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,331.14	

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28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$26.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.00
			8200	VISION EMPLOYEE ONLY		\$0.00	\$14.25
					Total		\$0.00
				Account Total		\$0.00	\$43.80
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$46.20
					Total	\$0.00	\$46.20
				Account Total		\$0.00	\$46.20
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	9194	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			9194	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
	6003 / 2231	PATRICK A HUWE	9078	105 SALARIES - FULL TIME		\$0.00	\$980.19
9078			910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
				Employee Total	\$0.21	\$980.19	
				Account Total		\$1.27	\$2,209.08
60603611 512000 WOp-Coll Op-FICA			1000	FICA		\$0.00	\$132.99

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60603611 512000 WOp-Coll Op-FICA							Total	\$0.00	\$132.99
							Account Total	\$0.00	\$132.99
60603611 513000 WOp-Coll Op-Medicare									
				1100	MEDICARE		\$0.00	\$31.10	
							Total	\$0.00	\$31.10
							Account Total	\$0.00	\$31.10
60603611 514600 WOp-Coll Op-INPRS									
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$247.42	
							Total	\$0.00	\$247.42
							Account Total	\$0.00	\$247.42
60603611 515000 WOp-Coll Op-Unem Comp Tax									
				8999	UNEMPLOYMENT		\$0.00	\$15.63	
							Total	\$0.00	\$15.63
							Account Total	\$0.00	\$15.63
60603611 516000 WOp-Coll Op-Med Ins									
				2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86	
							Total	\$0.00	\$407.86
							Account Total	\$0.00	\$407.86
60603611 517000 WOp-Coll Op-Dental Ins									
				2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
				2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
							Total	\$0.00	\$22.96
							Account Total	\$0.00	\$22.96

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60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			Total			\$0.00	\$3.67
			Account Total			\$0.00	\$3.67
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$4.55
			Total			\$0.00	\$4.55
			Account Total			\$0.00	\$4.55
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	9131	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
	3303 / 1803	MARK A HASSETT	9061	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			9061	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$1,994.37
	3303 / 2074	HENRY F BELL	8978	105 SALARIES - FULL TIME		\$0.00	\$1,611.28
			Employee Total			\$0.00	\$1,611.28
	3303 / 2451	CALEB M OWENS	9134	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
			Employee Total			\$0.00	\$1,452.43

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60603612 511105 WOp-CollMnt Salary FT	6002 / 2567	JOHN H BARTON	8977	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total					\$0.00	\$40.00
			Account Total					\$0.69	\$6,988.18
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	9131	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86		
			Employee Total					\$0.00	\$8.86
	3303 / 1803	MARK A HASSETT	9061	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$56.09		
Employee Total					\$0.00	\$56.09			
Account Total					\$0.00	\$64.95			
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$413.52		
	Total					\$0.00	\$413.52		
	Account Total					\$0.00	\$413.52		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$96.71		
	Total					\$0.00	\$96.71		
	Account Total					\$0.00	\$96.71		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$789.94		
	Total					\$0.00	\$789.94		
	Account Total					\$0.00	\$789.94		

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	9039	105 SALARIES - FULL TIME		\$0.00	\$819.92		
			Employee Total						\$819.92
			Account Total						\$819.92
6002 / 1749	THADDEUS S SNEDEKER	9174	105 SALARIES - FULL TIME		\$0.00	\$830.29			
		Employee Total						\$830.29	
		Account Total						\$830.29	
6002 / 1984	DAVID C MCKINLEY	9118	105 SALARIES - FULL TIME		\$0.00	\$792.78			
		Employee Total						\$792.78	
		Account Total						\$792.78	
6002 / 2567	JOHN H BARTON	8977	105 SALARIES - FULL TIME		\$0.00	\$697.07			
		Employee Total						\$697.07	
		Account Total						\$697.07	
6003 / 1748	JAMES E BJORK	8983	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		8983	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total						\$558.16	
		Account Total						\$3,698.22	
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	9118	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$99.10		
			Employee Total						\$99.10
			Account Total						\$99.10
60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$225.04		

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<hr/>							
60603622 512000 WOp-PumpMnt FICA							
					Total	\$0.00	\$225.04
					Account Total	\$0.00	\$225.04
<hr/>							
60603622 513000 WOp-PumpMnt Medicare							
			1100	MEDICARE		\$0.00	\$52.63
					Total	\$0.00	\$52.63
					Account Total	\$0.00	\$52.63
<hr/>							
60603622 514600 WOp-PumpMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$425.30
					Total	\$0.00	\$425.30
					Account Total	\$0.00	\$425.30
<hr/>							
60603622 515000 WOp-PumpMnt Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$26.85
					Total	\$0.00	\$26.85
					Account Total	\$0.00	\$26.85
<hr/>							
60603622 516000 WOp-PumpMnt Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$757.77
					Total	\$0.00	\$1,071.80
					Account Total	\$0.00	\$1,071.80

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60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.49
				Total		\$0.00	\$82.46
				Account Total		\$0.00	\$82.46
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.28
				Total		\$0.00	\$11.96
				Account Total		\$0.00	\$11.96
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
				Total		\$0.00	\$7.66
				Account Total		\$0.00	\$7.66
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	9117	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			9117	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				Employee Total		\$0.00	\$1,634.72
	6002 / 1983	MARK S JANSMA	9082	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
9082			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
			Employee Total		\$0.00	\$1,653.72	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	9110	105	SALARIES - FULL TIME		\$0.00	\$1,468.63
			Employee Total					
	6002 / 2465	WILLIAM G SCOTT	9161	105	SALARIES - FULL TIME		\$0.00	\$1,265.10
			9161	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total					
	6002 / 2495	CORBAN D MURPHY	9129	105	SALARIES - FULL TIME		\$0.00	\$1,275.10
			9129	980	PAY DOCK	10.00	\$0.00	(\$159.39)
			Employee Total					
	6002 / 2575	JONAH B JOHNSON	9087	105	SALARIES - FULL TIME		\$0.00	\$1,426.92
			9087	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,466.92	
6002 / 2641	CARL S RANDALL	9144	105	SALARIES - FULL TIME		\$0.00	\$1,265.10	
		9144	825	SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total						\$0.00
6002 / 2667	JEREMY R HOOD	9076	105	SALARIES - FULL TIME		\$0.00	\$1,265.10	
		9076	850	SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
		9076	980	PAY DOCK	40.00	\$0.00	(\$652.55)	
		Employee Total						\$0.00

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60603631 511105 WOp-TrmtOp Salary FT	6003 / 2231	PATRICK A HUWE	9078	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			9078	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00			
			Employee Total						\$0.21	\$980.19
			Account Total						\$0.21	\$11,542.64
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	9161	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.35			
			Employee Total						\$0.00	\$18.35
			Account Total						\$0.00	\$18.35
			Account Total						\$0.00	\$18.35
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$679.48			
			Total						\$0.00	\$679.48
			Account Total						\$0.00	\$679.48
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$158.91			
			Total						\$0.00	\$158.91
			Account Total						\$0.00	\$158.91
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,294.85			
			Total						\$0.00	\$1,294.85
			Account Total						\$0.00	\$1,294.85
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$77.27			
			Total						\$0.00	\$77.27

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60603631 519200 WOp-TrmtOp Life Ins				8300 BASIC LIFE		\$0.00	\$28.70
					Total	\$0.00	\$28.70
					Account Total	\$0.00	\$28.70
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	9039	105 SALARIES - FULL TIME		\$0.00	\$819.91
					Employee Total	\$0.00	\$819.91
	6002 / 1749	THADDEUS S SNEDEKER	9174	105 SALARIES - FULL TIME		\$0.00	\$830.28
					Employee Total	\$0.00	\$830.28
	6002 / 1984	DAVID C MCKINLEY	9118	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78
	6002 / 2567	JOHN H BARTON	8977	105 SALARIES - FULL TIME		\$0.00	\$697.07
					Employee Total	\$0.00	\$697.07
	6003 / 1748	JAMES E BJORK	8983	105 SALARIES - FULL TIME		\$0.00	\$558.16
			8983	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
					Employee Total	\$0.27	\$558.16
					Account Total	\$0.27	\$3,698.20
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	9118	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$99.10

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60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	9004	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$414.00		
			Employee Total						\$0.00
			Account Total						\$414.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2645	SHANE A WATSON	9208	150 SALARIES - REGULAR PART-TIME	48.75	\$0.00	\$536.25		
			Employee Total						\$0.00
			Account Total						\$536.25
60603633 512000 WOp-Lab FICA	6004 / 2650	MOLLY I SIMMONS	9168	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$184.00		
			Employee Total						\$0.00
			Account Total						\$184.00
60603633 513000 WOp-Lab Medicare				1000 FICA		\$0.00	\$132.19		
			Total						\$0.00
			Account Total						\$132.19
60603633 514600 WOp-Lab INPRS				1100 MEDICARE		\$0.00	\$30.92		
			Total						\$0.00
			Account Total						\$30.92
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$112.00		
			Total						\$0.00
			Account Total						\$112.00

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60603641 511101 WOp- AdmPlnt Salary Dept Head	6003 / 2204	DAVID S HENDERSON	9066	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68			
			9066	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,834.68
			Account Total						\$2.36	\$3,401.62
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	9104	105	SALARIES - FULL TIME	\$0.00	\$1,000.00			
			9104	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00			
			Employee Total						\$0.18	\$1,000.00
			6003 / 1218	VICTOR L VAN ALLEN	9194	105	SALARIES - FULL TIME	\$0.00	\$1,228.88	
9194	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00				
Employee Total						\$1.06	\$1,228.88			
6003 / 1748	JAMES E BJORK	8983			105	SALARIES - FULL TIME	\$0.00	\$1,116.31		
		8983	910	LIFE INSURANCE FRINGE BENEFIT	\$0.52	\$0.00				
		Employee Total						\$0.52	\$1,116.31	
		6003 / 2328	AMY E SPANN	9176	105	SALARIES - FULL TIME	\$0.00	\$1,536.15		
Employee Total						\$0.00	\$1,536.15			
Account Total						\$1.76	\$4,881.34			

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60603641 512000 WOp- AdmPInt FICA			1000	FICA		\$0.00	\$493.74	
						Total	\$0.00	\$493.74
						Account Total	\$0.00	\$493.74
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$115.47	
						Total	\$0.00	\$115.47
						Account Total	\$0.00	\$115.47
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$63.50	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$864.18	
						Total	\$0.00	\$927.68
						Account Total	\$0.00	\$927.68
60603641 515000 WOp- AdmPInt Unempl Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$58.58	
						Total	\$0.00	\$58.58
						Account Total	\$0.00	\$58.58
60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$693.36	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53	
						Total	\$0.00	\$1,330.17
						Account Total	\$0.00	\$1,330.17

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60603641 517000 WOp- AdmPlnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06	
					Total		\$0.00	\$98.44
					Account Total		\$0.00	\$98.44
60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35	
					Total		\$0.00	\$15.27
					Account Total		\$0.00	\$15.27
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$16.17	
					Total		\$0.00	\$16.17
					Account Total		\$0.00	\$16.17
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	9010	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			9010	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
					Employee Total		\$2.38	\$1,222.76
	0902 / 2657	SANA G BOOKER	8985	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
			8985	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
				Employee Total		\$0.79	\$815.39	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	8973	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00			
			8973	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00			
			Employee Total						\$0.33	\$1,020.00
	1400 / 1617	DIANE M FOSTER	9034	105	SALARIES - FULL TIME	\$0.00	\$1,088.42			
			9034	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00			
			Employee Total						\$2.38	\$1,088.42
	1700 / 2654	PETER L GRAY	9051	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92			
			9051	910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00			
			Employee Total						\$1.27	\$1,176.92
	3000 / 1931	DAVID M BUCK	8989	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			8989	910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00			
			Employee Total						\$0.93	\$1,561.06
	4000 / 2218	CHANDLER M POOLE	9143	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			9143	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			Employee Total						\$1.04	\$1,417.34
			Account Total						\$9.12	\$8,301.89

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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	8999	105 SALARIES - FULL TIME		\$0.00	\$293.51
			8999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00
			Employee Total				
1200 / 2460	JEREMY S WHEELER	9209	105 SALARIES - FULL TIME		\$0.00	\$891.42	
		9209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
		Employee Total					
1200 / 2580	TRACEY L STANIFER	9183	105 SALARIES - FULL TIME		\$0.00	\$752.29	
		Employee Total					
1700 / 1015	KATRINA S VAUGHAN	9199	105 SALARIES - FULL TIME		\$0.00	\$598.72	
		Employee Total					
1700 / 1768	NICOLE A STOCKS	9186	105 SALARIES - FULL TIME		\$0.00	\$814.32	
		9186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total					
1700 / 1951	HEATHER R KIDWELL	9095	105 SALARIES - FULL TIME		\$0.00	\$708.19	
		Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	9002	105 SALARIES - FULL TIME		\$0.00	\$770.55		
			Employee Total						\$0.00
									\$770.55
3000 / 2568	EDWARD L GARRISON	9044	105 SALARIES - FULL TIME		\$0.00	\$496.19			
		9044	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$496.19	
4000 / 1159	JIM F EVERETTE	9021	105 SALARIES - FULL TIME		\$0.00	\$1,943.13			
		9021	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
		Employee Total						\$1.98	
								\$1,943.13	
4000 / 1846	BEVERLY J SHAW	9164	105 SALARIES - FULL TIME		\$0.00	\$1,098.53			
		9164	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
		Employee Total						\$0.53	
								\$1,098.53	
4000 / 2284	DALE B DIXON	9013	105 SALARIES - FULL TIME		\$0.00	\$296.92			
		9013	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
		Employee Total						\$0.10	
								\$296.92	
4000 / 2603	MARY A RAY	9147	105 SALARIES - FULL TIME		\$0.00	\$372.69			
		Employee Total						\$0.00	
								\$372.69	
Account Total						\$3.36	\$9,036.46		

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	9040	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$143.06		
			Employee Total						\$0.00
			Account Total						\$143.06
	3001 / 2502	SHARI CARTER	8993	150 SALARIES - REGULAR PART-TIME	10.20	\$0.00	\$108.22		
			Employee Total						\$0.00
			Account Total						\$108.22
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	9199	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.96		
			Employee Total						\$0.00
			Account Total						\$19.96
	1700 / 1768	NICOLE A STOCKS	9186	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$54.28		
			9186	205 OVERTIME 1.5 TIMES	4.10	\$0.00	\$166.94		
			Employee Total						\$0.00
Account Total						\$221.22			
	1700 / 1951	HEATHER R KIDWELL	9095	566 COMP TIME PAID	5.20	\$0.00	\$122.75		
			Employee Total						\$0.00
			Account Total						\$122.75
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,053.10		
	Total						\$0.00	\$1,053.10	
	Account Total						\$0.00	\$1,053.10	

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<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$80.46
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.36
					Total		\$0.00
				Account Total		\$0.00	\$241.87
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.79
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.93
					Total		\$0.00
				Account Total		\$0.00	\$35.33
<hr/>							
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.71
					Total	\$0.00	\$34.71
				Account Total		\$0.00	\$34.71
<hr/>							
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE					
			9201	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total		\$0.00	\$1,593.43
<hr/>							
	0201 / 2286	KATHLEEN M HENDERSON					
			9067	105 SALARIES - FULL TIME		\$0.00	\$684.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$684.42
60603643 511105 WOpCustAct Salary FT	0201 / 2393	MICHELE PAYNE						
			9139	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
						Employee Total	\$0.00	\$1,242.09
	0201 / 2648	ERICA S CUNDIFF						
			9005	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
						Employee Total	\$0.00	\$1,529.09
						Account Total	\$0.00	\$5,049.03
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE						
			9201	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$53.12	
			9201	205 OVERTIME 1.5 TIMES	0.45	\$0.00	\$15.93	
						Employee Total	\$0.00	\$69.05
	0201 / 2286	KATHLEEN M HENDERSON						
			9067	200 OVERTIME STRAIGHT RATE	0.23	\$0.00	\$4.56	
						Employee Total	\$0.00	\$4.56
						Account Total	\$0.00	\$73.61
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$268.02	
						Total	\$0.00	\$268.02
						Account Total	\$0.00	\$268.02
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$62.69	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
			Total			\$0.00	\$12.39
			Account Total			\$0.00	\$12.39
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$9.73
			Total			\$0.00	\$9.73
			Account Total			\$0.00	\$9.73
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	9195	105 SALARIES - FULL TIME		\$0.00	\$668.08
			Employee Total			\$0.00	\$668.08
3301 / 483	BRIAN L CLAXTON	8998	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
			Employee Total			\$0.00	\$1,890.10
3301 / 2127	JOHN E HART	9060	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59
3301 / 2247	ROGER D SCHEIBE	9158	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59
3301 / 2253	JAMES MILLER	9122	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59

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60603650 511105 WOpSanOp Salary FT	3301 / 2499	JEFFREY L HENZL	9069	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2500	BROCK G SEWARD	9163	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2581	BENJAMIN W KENNEDY	9093	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2593	CHARLES J MCMAHON	9119	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			9119	960 PRORATED PAYMENT	8.00	\$0.00	(\$5.27)
			Employee Total			\$0.00	\$1,364.95
	3301 / 2604	JESSE H SCROGGINS	9162	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
	3301 / 2642	KENT D VICE	9200	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
Account Total						\$0.00	\$15,287.60
60603650 511300 WOpSanOp Salary OT	3301 / 2604	JESSE H SCROGGINS	9162	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.53
			Employee Total			\$0.00	\$18.53
Account Total						\$0.00	\$18.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 512000 WOpSanOp FICA							
			1000	FICA		\$0.00	\$900.79
						Total	\$0.00
							\$900.79
						Account Total	\$0.00
							\$900.79
<hr/>							
60603650 513000 WOpSanOp Medicare							
			1100	MEDICARE		\$0.00	\$210.68
						Total	\$0.00
							\$210.68
						Account Total	\$0.00
							\$210.68
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,639.43
						Total	\$0.00
							\$1,714.26
						Account Total	\$0.00
							\$1,714.26
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$108.21
						Total	\$0.00
							\$108.21
						Account Total	\$0.00
							\$108.21
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,371.83

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$0.25
						Account Total	\$0.00	\$0.25
60603650 519300 WOpSanOp LTD Ins								
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE						
			9201	105 SALARIES - FULL TIME		\$0.00	\$177.05	
						Employee Total	\$0.00	\$177.05
	0201 / 2286	KATHLEEN M HENDERSON						
			9067	105 SALARIES - FULL TIME		\$0.00	\$76.05	
						Employee Total	\$0.00	\$76.05
	0201 / 2393	MICHELE PAYNE						
			9139	105 SALARIES - FULL TIME		\$0.00	\$138.01	
						Employee Total	\$0.00	\$138.01
	3000 / 2372	MICHAEL A SUSONG						
			9189	105 SALARIES - FULL TIME		\$0.00	\$2,575.22	
			9189	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
						Employee Total	\$0.92	\$2,575.22
	3300 / 1152	PAUL A KULL						
			9101	105 SALARIES - FULL TIME		\$0.00	\$1,105.12	
			9101	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
						Employee Total	\$0.53	\$1,105.12
	3300 / 1318	JUSTIN HITCHCOCK						
			9073	105 SALARIES - FULL TIME		\$0.00	\$472.53	
						Employee Total	\$0.00	\$472.53

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PAYROLL VOUCHER REGISTER

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp-Salaries FT Regular	3305 / 87	JAMES W HEDDEN	9064	105 SALARIES - FULL TIME		\$0.00	\$1,893.94		
			Employee Total						\$1,893.94
			<hr/>						
63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	9140	105 SALARIES - FULL TIME		\$0.00	\$1,686.34		
			Employee Total						\$1,686.34
			Account Total						\$1.45
<hr/>							\$8,124.26		
63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	9201	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.90		
			9201	205 OVERTIME 1.5 TIMES	0.05	\$0.00	\$1.77		
			Employee Total						\$7.67
63100000 511300 SWROp-Salaries Overtime	0201 / 2286	KATHLEEN M HENDERSON	9067	200 OVERTIME STRAIGHT RATE	0.03	\$0.00	\$0.51		
			Employee Total						\$0.51
			<hr/>						
63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	9101	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.18		
			Employee Total						\$5.18
			<hr/>						
63100000 511300 SWROp-Salaries Overtime	3305 / 87	JAMES W HEDDEN	9064	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.88		
			Employee Total						\$8.88
			Account Total						\$0.00
<hr/>							\$22.24		
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$483.15		

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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	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.62
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
				Total		\$0.00	\$134.10
				Account Total		\$0.00	\$134.10
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.18
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
				Total		\$0.00	\$19.37
				Account Total		\$0.00	\$19.37
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.44
				Total		\$0.00	\$15.44
				Account Total		\$0.00	\$15.44
<hr/>							
				Grand Total		\$159.62	\$558,445.23

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$384,888.79
Motor Vehicle Highway	\$15,745.45
Economic Develop Income Tax	\$9,697.44
Rental Housing Inspection	\$5,150.91
Community Dev Block Grant	\$560.92
Police Project-Oper Grants	\$1,013.10
SAFER Grant	\$17,330.34
Wastewater Utility Operating	\$112,403.48
Stormwater Revenue	\$11,654.80
GRAND TOTAL	\$558,445.23