

City of West Lafayette

Warrant 050115

PAYROLL VOUCHER REGISTER

Period
4/11/2015 to 4/24/2015

Board of Public Works and Safety

Check Date
05/01/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 92 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$523,138.91 . Dated this 6 day of May, 2015 .

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.

John C. Blum, Clerk-Treasurer

Signature
May 1, 2015 .

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Board of Public Works and Safety

Check Date
05/01/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	4142	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	4142	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
			Account Total						\$7.03
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	4184	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	4172	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			4172	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
									\$1,197.53
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	4093	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	4042	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	4070	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
	0200 / 1015	KATRINA S VAUGHAN							
			4184	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$58.70		
			4184	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$26.41		
							Employee Total	\$0.00	\$85.11
	0200 / 1768	NICOLE A STOCKS							
			4172	200 OVERTIME STRAIGHT RATE	1.95	\$0.00	\$51.90		
							Employee Total	\$0.00	\$51.90
	0200 / 1951	HEATHER R KIDWELL							
			4093	200 OVERTIME STRAIGHT RATE	1.20	\$0.00	\$27.77		
							Employee Total	\$0.00	\$27.77
							Account Total	\$0.00	\$164.78
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$421.93		
							Total	\$0.00	\$421.93
							Account Total	\$0.00	\$421.93
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$98.67		
							Total	\$0.00	\$98.67
							Account Total	\$0.00	\$98.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$553.52
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				Total		\$0.00	\$637.02
				Account Total		\$0.00	\$637.02
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
				Total		\$0.00	\$1,037.42
				Account Total		\$0.00	\$1,037.42
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				Total		\$0.00	\$91.67
				Account Total		\$0.00	\$91.67
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				Total		\$0.00	\$16.48
				Account Total		\$0.00	\$16.48

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 519200 CT-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$13.09
						Total	\$0.00
						Account Total	\$13.09
<hr/>							
10200000 519300 CT-LTD Insurance-EE				8400	LONG TERM DISABILITY	\$0.00	\$34.26
						Total	\$0.00
						Account Total	\$34.26
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	4171	159	SALARIES - ELECTED PART-TIME	1.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
<hr/>							
10300000 512000 Court-FICA				1000	FICA	\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
<hr/>							
10300000 513000 Court-Medicare				1100	MEDICARE	\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	4023	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17
			4023	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11000000 511101 Mayor-Mayor Salary						Employee Total	\$3.57	\$1,798.17
						Account Total	\$3.57	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular								
	0100 / 2193	BETINA S COCHRAN	4015	105 SALARIES - FULL TIME		\$0.00	\$1,630.59	
						Employee Total	\$0.00	\$1,630.59
						Account Total	\$0.00	\$1,630.59
11000000 512000 Mayor-FICA								
				1000 FICA		\$0.00	\$203.92	
						Total	\$0.00	\$203.92
						Account Total	\$0.00	\$203.92
11000000 513000 Mayor-Medicare								
				1100 MEDICARE		\$0.00	\$47.70	
						Total	\$0.00	\$47.70
						Account Total	\$0.00	\$47.70
11000000 514000 Mayor-INPRS Civilian								
				7000 INPRS - RETIREMENT		\$0.00	\$384.02	
						Total	\$0.00	\$384.02
						Account Total	\$0.00	\$384.02
11000000 516000 Mayor-Medical Ins-EE								
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$125.68	
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$339.10	
						Total	\$0.00	\$464.78
						Account Total	\$0.00	\$464.78

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53	
						Total	\$0.00	\$42.53
						Account Total	\$0.00	\$42.53
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
						Total	\$0.00	\$6.46
						Account Total	\$0.00	\$6.46
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
						Total	\$0.00	\$6.34
						Account Total	\$0.00	\$6.34
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
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	4191	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			4191	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
						Employee Total	\$0.17	\$1,310.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	4169	105 SALARIES - FULL TIME		\$0.00	\$1,106.31		
			Employee Total						\$1,106.31
11200000 512000 GF IT-FICA	1200 / 2595	BRADLEY P ALEXANDER	3987	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
			3987	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
			Employee Total						\$1,500.00
			Account Total						\$0.67
							\$3,917.21		
11200000 513000 GF IT-Medicare			1000	FICA		\$0.00	\$227.17		
	Total						\$0.00	\$227.17	
	Account Total						\$0.00	\$227.17	
11200000 514000 GF IT-INPRS-Civilian City			1100	MEDICARE		\$0.00	\$53.12		
	Total						\$0.00	\$53.12	
	Account Total						\$0.00	\$53.12	
							\$438.73		
							\$0.00	\$438.73	
							\$0.00	\$438.73	

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11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18
				Total		\$0.00	\$707.35
				Account Total		\$0.00	\$707.35
11200000 517000 GF IT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70
				Total		\$0.00	\$59.61
				Account Total		\$0.00	\$59.61
11200000 518000 GF IT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
				Total		\$0.00	\$8.35
				Account Total		\$0.00	\$8.35
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.56
				Total		\$0.00	\$7.56
				Account Total		\$0.00	\$7.56

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11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$11.52
						Total	\$0.00
							\$11.52
						Account Total	\$0.00
							\$11.52
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			4040	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			4040	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
							\$1,600.62
						Account Total	\$2.38
							\$1,600.62
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			4046	150 SALARIES - REGULAR PART-TIME	44.20	\$0.00	\$751.40
						Employee Total	\$0.00
							\$751.40
						Account Total	\$0.00
							\$751.40
11400000 512000 HR-FICA							
				1000 FICA		\$0.00	\$142.81
						Total	\$0.00
							\$142.81
						Account Total	\$0.00
							\$142.81
11400000 513000 HR-Medicare Tax							
				1100 MEDICARE		\$0.00	\$33.40
						Total	\$0.00
							\$33.40
						Account Total	\$0.00
							\$33.40
11400000 514000 HR-INPRS Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$179.27

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11400000 514000 HR-INPRS Civilian							
					Total	\$0.00	\$179.27
					Account Total	\$0.00	\$179.27
<hr/>							
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
<hr/>							
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
<hr/>							
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
<hr/>							
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
<hr/>							
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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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	4004	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			4004	900	AUTO ALLOWANCE - DAILY	8.00	\$24.00	\$0.00		
			4004	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$24.69	\$1,530.45
Account Total						\$24.69	\$1,530.45			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	4006	105	SALARIES - FULL TIME		\$0.00	\$2,184.12		
			4006	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$0.69	\$2,184.12
			Account Total						\$0.69	\$2,184.12
3000 / 1980	JON M MUNN	4125	105	SALARIES - FULL TIME		\$0.00	\$1,917.72			
		Employee Total						\$0.00	\$1,917.72	
		Account Total						\$0.00	\$1,917.72	
3000 / 2565	ERIN M COOPER	4018	105	SALARIES - FULL TIME		\$0.00	\$755.44			
		Employee Total						\$0.00	\$755.44	
3000 / 2568	EDWARD L GARRISON	4050	105	SALARIES - FULL TIME		\$0.00	\$1,945.85			
		4050	910	LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
		Employee Total						\$0.66	\$1,945.85	
Account Total						\$1.35	\$6,803.13			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	4013	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			4013	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			Employee Total						\$3.18	\$2,779.09
			Account Total						\$3.18	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	4022	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40			
			Employee Total						\$0.00	\$114.40
			Account Total						\$0.00	\$114.40
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$179.59			
	Total						\$0.00	\$179.59		
	Account Total						\$0.00	\$179.59		
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$42.00			
	Total						\$0.00	\$42.00		
	Account Total						\$0.00	\$42.00		
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			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	4016	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			4016	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
	Employee Total						\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS	4044	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			4044	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
	Employee Total						\$2.12	\$2,558.76
	7000 / 28	NANCEE L HETRICK	4072	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
4072			910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00		
Employee Total						\$1.98	\$2,138.61	
7000 / 41	CHRISTOPHER J LEROUX	4098	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09		
		4098	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
Employee Total						\$2.12	\$2,688.09	
7000 / 45	DANIEL D MARVIN	4108	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76		
		4108	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
Employee Total						\$2.12	\$2,558.76	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	4193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4193	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
	7000 / 134	MICHAEL R MAX	4111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4111	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
	7000 / 531	MARK A RIDGE	4145	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4145	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 533	MARSHA A MILLER	4120	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4120	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
	7000 / 654	GARY L SPARGER	4164	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			4164	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,558.76

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	4017	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4017	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	4028	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4028	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 874	CYNTHIA A MARION	4106	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			4106	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,359.20
			<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER	4049	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			4049	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,461.91
			<hr/>							
	7000 / 1248	KEVIN A FLYNN	4036	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			4036	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			4036	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,399.20
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	7000 / 1258	FREDRICK TOWNSEND	4178	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			

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17000000 511105 Police-Salaries, Full Time Reg			4178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$0.69
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			4136	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			4136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
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	7000 / 1398	DAVID A VANVACTOR					
			4183	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4183	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
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	7000 / 1479	TROY W HARRIS					
			4061	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4061	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
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	7000 / 1481	GARY C WARD					
			4188	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4188	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4188	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,178.61
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			4095	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4095	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	4020	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4020	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
7000 / 1676	DAVID E LORD	4102	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		4102	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4102	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	4011	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		4011	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,359.20	
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7000 / 1692	ADAM S FERGUSON	4035	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4035	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4035	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	
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7000 / 1740	DAVID S SMITH	4160	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4160	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1755	JEFFREY D DECKER	4021	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			4021	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
7000 / 1798	MARCUS D SLIFER	4199	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4199	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,138.61	
		<hr/>								
7000 / 1842	JOHN D WATSON	4190	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		4190	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4190	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,501.91	
7000 / 1907	STASON L WIETE	4192	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4192	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,138.61	
		<hr/>								
7000 / 1952	MICHAEL L BREWER	4003	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		4003	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		4003	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,178.61	
7000 / 1976	DONALD S GREENWOOD	<hr/>								

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17000000 511105 Police-Salaries, Full Time Reg			4057	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4057	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
7000 / 2015		JONATHAN M EAGER					
			4031	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			4031	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4031	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,399.20
7000 / 2017		CHAD E KENDRICKS					
			4090	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4090	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4090	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
7000 / 2111		TROY M GREENE					
			4056	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			4056	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,239.28
7000 / 2112		JAMES M SPRAY					
			4167	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4167	241 POLICE GRAND PRIX		\$0.00	\$0.00
			4167	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4167	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,178.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2134	JONATHAN T MORGAN	4123	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4123	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
7000 / 2199	ADAM MILLER		4118	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4118	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4118	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2331	NATHANIEL E BIDDLE		3997	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3997	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3997	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2370	JEFFERY M SPICER		4165	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			4165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2403	ARON M THOMPSON	4176	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4176	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4176	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total				
7000 / 2439	BRANDON J BONNELL	4000	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		4000	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		4000	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total					
7000 / 2579	JORDAN D GLICK	4051	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	4146	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		4146	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		4146	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2589	OCTAVIO D GAETA	4047	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER	4076	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
					Employee Total	\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON	4024	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
					Employee Total	\$0.00	\$1,514.99
	7001 / 1450	JEFFREY D MARTIN	4107	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
					Employee Total	\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCCORKLE	4113	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
					Employee Total	\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	4005	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	4173	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
					Employee Total	\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	4094	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
					Employee Total	\$0.00	\$1,827.71

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1917	KIMBERLY A HINES	4073	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			4073	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$0.00
7001 / 1926	JASON A TIMMONS	4177	105 SALARIES - FULL TIME		\$0.00	\$1,523.26			
		Employee Total						\$0.00	\$1,523.26
		7001 / 2282	RICHARD L WALKER	4187	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
4187	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00			
Employee Total						\$1.06	\$1,993.43		
7001 / 2346	DAVID H PAYNE	4132	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		4132	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
7001 / 2441	NATHANIEL J FOSTER	4041	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		4041	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
7001 / 2458	WENDY A JENKINSON	4084	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		Employee Total						\$0.00	\$1,482.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2563	JAMIE B HAMILTON	4059	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
			Employee Total			\$0.00	\$1,358.86
	7001 / 2566	ANNA K SAYLOR	4148	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
			Employee Total			\$0.00	\$1,358.86
7001 / 2577	7001 / 2577	MARK A GOSNEY	4054	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
			Employee Total			\$0.00	\$1,647.69
	7001 / 2587	SCOTT M FOHR	4037	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			4037	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total			\$1.06	\$1,993.43			
Account Total			\$47.00	\$128,323.68			
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	4055	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
			Employee Total			\$0.00	\$840.00
	7002 / 1181	WILMA J MILLS	4121	150 SALARIES - REGULAR PART-TIME	44.00	\$0.00	\$627.44
			4121	303 VACATION PART TIME REG	10.50	\$0.00	\$149.73
4121			403 SICK PART TIME REG	3.50	\$0.00	\$49.91	
Employee Total			\$0.00	\$827.08			
Account Total			\$0.00	\$1,667.08			

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			4156	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				Employee Total		\$0.00	\$314.50
	7003 / 1316	KATHRYN E MAUCH					
			4110	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				Employee Total		\$0.00	\$314.50
	7003 / 1596	KATHY A JONES					
			4087	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				Employee Total		\$0.00	\$314.50
	7003 / 2198	DEBRA FOSTER					
		4039	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total		\$0.00	\$314.50	
7003 / 2327	KIMBERLY S RIDGE						
		4144	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23	
			Employee Total		\$0.00	\$330.23	
7003 / 2401	LISA M SINHA						
		4158	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
			Employee Total		\$0.00	\$298.78	
7003 / 2570	JEANETTE L BENNETT						
		3996	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total		\$0.00	\$314.50	
			Account Total		\$0.00	\$2,201.51	

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17000000 511300 Police-Salaries, Overtime	7000 / 28	NANCEE L HETRICK	4072	241 POLICE GRAND PRIX	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49
	7000 / 45	DANIEL D MARVIN	4108	220 POLICE 28 DAY SCHEDULE	23.00	\$0.00	\$735.64
			Employee Total			\$0.00	\$735.64
	7000 / 531	MARK A RIDGE	4145	241 POLICE GRAND PRIX	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49
	7000 / 874	CYNTHIA A MARION	4106	220 POLICE 28 DAY SCHEDULE	5.25	\$0.00	\$154.82
			Employee Total			\$0.00	\$154.82
	7000 / 1245	WILLIAM J GALLAGHER	4049	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$30.77
			Employee Total			\$0.00	\$30.77
	7000 / 1248	KEVIN A FLYNN	4036	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$29.99
			Employee Total			\$0.00	\$29.99
	7000 / 1258	FREDRICK TOWNSEND	4178	220 POLICE 28 DAY SCHEDULE	47.50	\$0.00	\$1,329.57
			Employee Total			\$0.00	\$1,329.57
	7000 / 1398	DAVID A VANVACTOR	4183	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$78.18
			Employee Total			\$0.00	\$78.18

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17000000 511300 Police-Salaries, Overtime	7000 / 1479	TROY W HARRIS	4061	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$107.71
			Employee Total			\$0.00	\$107.71
	7000 / 1481	GARY C WARD	4188	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1681	ARTHUR A CHOATE	4011	220 POLICE 28 DAY SCHEDULE	4.25	\$0.00	\$127.46
			Employee Total			\$0.00	\$127.46
	7000 / 1692	ADAM S FERGUSON	4035	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1740	DAVID S SMITH	4160	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1907	STASON L WIETE	4192	241 POLICE GRAND PRIX	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49
	7000 / 1952	MICHAEL L BREWER	4003	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24

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17000000 511300 Police-Salaries, Overtime	7000 / 2015	JONATHAN M EAGER	4031	220 POLICE 28 DAY SCHEDULE	9.00	\$0.00	\$269.91	
			4031	241 POLICE GRAND PRIX	5.00	\$0.00	\$224.93	
						Employee Total	\$0.00	\$494.84
	7000 / 2112	JAMES M SPRAY						
			4167	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24	
						Employee Total	\$0.00	\$204.24
	7000 / 2134	JONATHAN T MORGAN						
			4123	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24	
						Employee Total	\$0.00	\$204.24
	7000 / 2199	ADAM MILLER						
			4118	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24	
						Employee Total	\$0.00	\$204.24
	7000 / 2331	NATHANIEL E BIDDLE						
			3997	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24	
						Employee Total	\$0.00	\$204.24
	7000 / 2403	ARON M THOMPSON						
			4176	220 POLICE 28 DAY SCHEDULE	26.25	\$0.00	\$714.86	
						Employee Total	\$0.00	\$714.86
	7000 / 2439	BRANDON J BONNELL						
			4000	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$54.47	
			4000	241 POLICE GRAND PRIX	5.00	\$0.00	\$204.24	
						Employee Total	\$0.00	\$258.71
						Account Total	\$0.00	\$6,297.94

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17000000 512000 Police-FICA							
			1000	FICA		\$0.00	\$1,849.05
						Total	\$0.00
							\$1,849.05
						Account Total	\$0.00
							\$1,849.05
<hr/>							
17000000 513000 Police-Medicare							
			1100	MEDICARE		\$0.00	\$1,801.43
						Total	\$0.00
							\$1,801.43
						Account Total	\$0.00
							\$1,801.43
<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,024.58
						Total	\$0.00
							\$3,024.58
						Account Total	\$0.00
							\$3,024.58
<hr/>							
17000000 514210 Police-INPRS-77 City Share							
			7100	1977 POLICE RETIREMENT		\$0.00	\$18,537.64
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
						Total	\$0.00
							\$19,380.26
						Account Total	\$0.00
							\$19,380.26
<hr/>							
17000000 516000 Police-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,189.40
			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

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17000000 519300 Police-LTD Ins-EE							Total	\$0.00	\$127.91
							Account Total	\$0.00	\$127.91
17500000 511105 PMC-Sal FT Reg									
	7001 / 1686	KATHRYN A MCCORKLE							
			4113	218 POLICE PMC OVERTIME	2.00	\$0.00	\$53.75		
							Employee Total	\$0.00	\$53.75
							Account Total	\$0.00	\$53.75
18000000 511101 Fire-Salaries, Dept Head									
	8000 / 716	TIMOTHY J HEATH							
			4066	102 SALARIES - FD DEPARTMENT HEAD	84.00	\$0.00	\$2,840.67		
			4066	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
							Employee Total	\$3.18	\$2,840.67
							Account Total	\$3.18	\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg									
	8000 / 61	JEFFREY L HOLDER							
			4075	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
			4075	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
							Employee Total	\$6.09	\$2,515.50
	8000 / 63	TERRY JONES							
			4088	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20		
			4088	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
							Employee Total	\$6.09	\$2,377.20

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	4122	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			4122	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 69	EDWARD J SPITZNAGLE					
			4166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			4166	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 72	BRET F YUNDT					
			4197	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4197	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,138.61
	8000 / 133	MICHAEL A ANTHROP					
			3990	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			3990	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 487	GREGORY L BOOTH					
			4002	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			4002	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	4157	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			4157	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			3992	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3992	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,377.20
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			4127	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			4127	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,283.78
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			4143	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			4143	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			4034	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4034	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	4079	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			4079	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER						
			4150	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			4150	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,679.99
			<hr/>							
			8000 / 1417	EDWARD T MORRIS						
			4124	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4124	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
			8000 / 1462	KEITH B BARKER						
			3991	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3991	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,221.93
			<hr/>							
			8000 / 1527	JAMES J REDD						
			4141	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			4141	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	4129	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			4129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,283.78
8000 / 1801	BRIAN A HARSHBARGER	4062	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4062	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 1929	RYAN P HARBER	4060	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4060	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 2036	BENJAMIN C JONES	4086	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4086	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 2037	SHAWN P LEUCK	4099	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		4099	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2049	GRANT A BIRGE	3998	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3998	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	8000 / 2078	ERIC M DOYLE					
			4027	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4027	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2117	JOHN M KELLER					
			4089	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4089	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON					
			4007	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4007	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN					
			4009	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4009	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	4101	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4101	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
8000 / 2188	JUSTIN C TAYLOR		4175	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61
8000 / 2189	JONATHAN W VANNESS		4182	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4182	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61
8000 / 2190	KYLE D GLOVER		4053	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			4053	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61
8000 / 2368	JOSEPH M HEATER		4065	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			4065	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.93

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	4112	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			4112	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON	4083	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			4083	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY	4019	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
4019			910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2453	HECTOR M ZARAGOZA	4198	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		4198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2454	BRAD P SCHWARTZ	4151	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		4151	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2540	MICHAEL A ALT	3988	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
		Employee Total						\$0.00

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL	4078	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			4078	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,253.95
			Account Total						\$54.33	\$86,948.16
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	4022	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8001 / 2598	JODIE L IMEL	4078	566 COMP TIME PAID	3.50	\$0.00	\$98.61			
			Employee Total						\$0.00	\$98.61
			Account Total						\$0.00	\$98.61
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$170.94			
	Total						\$0.00	\$170.94		
	Account Total						\$0.00	\$170.94		
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,056.97			
	Total						\$0.00	\$1,056.97		
	Account Total						\$0.00	\$1,056.97		
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$263.49			
	Account Total						\$0.00	\$263.49		

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	4097	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			4097	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1188	DENNIS T STEELE	4170	105 SALARIES - FULL TIME		\$0.00	\$2,166.88	
		4170	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,166.88	
3300 / 1318	JUSTIN HITCHCOCK	4074	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		Employee Total			\$0.00	\$1,389.78	
3300 / 1977	TONYA L VANAMAN	4180	105 SALARIES - FULL TIME		\$0.00	\$606.46	
		Employee Total			\$0.00	\$606.46	
Account Total						\$2.51	\$5,246.57
20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	4097	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.08
			Employee Total			\$0.00	\$5.08
3303 / 484	LARRY T NEAL	4128	279 BARRICADES	3.50	\$0.00	\$121.61	
		Employee Total			\$0.00	\$121.61	

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	4067	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$34.82	
			4067	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.70	
			4067	279 BARRICADES	3.50	\$0.00	\$121.85	
			Employee Total					
Account Total						\$0.00	\$292.06	
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$454.99	
	Total						\$0.00	\$454.99
	Account Total						\$0.00	\$454.99
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$106.42	
	Total						\$0.00	\$106.42
	Account Total						\$0.00	\$106.42
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$837.18	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$32.14	
	Total						\$0.00	\$869.32
	Account Total						\$0.00	\$869.32
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$57.08	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,774.98	
	Total						\$0.00	\$1,936.79
Account Total						\$0.00	\$1,936.79	

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	4137	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.54			
			4137	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			Employee Total						\$1.04	\$1,389.54
			Account Total						\$1.04	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	4154	105	SALARIES - FULL TIME	\$0.00	\$1,076.99			
			4154	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,076.99
			4000 / 2075	DEBORAH J KERVIN	4092	105	SALARIES - FULL TIME	\$0.00	\$399.60	
Employee Total						\$0.00	\$399.60			
4000 / 2284	DALE B DIXON	4025			105	SALARIES - FULL TIME	\$0.00	\$722.78		
		4025			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		Employee Total						\$0.24	\$722.78	
		4000 / 2603	MARY A RAY	4140	105	SALARIES - FULL TIME	\$0.00	\$1,096.15		
Employee Total						\$0.00	\$1,096.15			
7001 / 2341	JEFFREY P RAY			4139	105	SALARIES - FULL TIME	\$0.00	\$1,827.71		
				Employee Total						\$0.00
		Account Total						\$0.77	\$5,123.23	

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<hr/>							
20900040 512000 EDIT-FICA							
			1000	FICA		\$0.00	\$366.49
						Total	\$0.00
							\$366.49
						Account Total	\$0.00
							\$366.49
<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$85.71
						Total	\$0.00
							\$85.71
						Account Total	\$0.00
							\$85.71
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$729.43
						Total	\$0.00
							\$729.43
						Account Total	\$0.00
							\$729.43
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$513.83
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$918.91
						Total	\$0.00
							\$1,537.47
						Account Total	\$0.00
							\$1,537.47
<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$37.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.01

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	4025	105 SALARIES - FULL TIME		\$0.00	\$1,032.56			
			4025	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$1,032.56
			Account Total						\$0.35	\$3,649.27
			<hr/>							
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$213.32			
			Total						\$0.00	\$213.32
			Account Total						\$0.00	\$213.32
<hr/>										
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$49.90			
			Total						\$0.00	\$49.90
			Account Total						\$0.00	\$49.90
<hr/>										
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$408.72			
			Total						\$0.00	\$408.72
			Account Total						\$0.00	\$408.72
<hr/>										
25400000 516000 RHI-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$209.47			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$268.09			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$273.53			
			Total						\$0.00	\$751.09
			Account Total						\$0.00	\$751.09

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<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$19.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$20.92
						Total	\$57.86
						Account Total	\$57.86
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.55
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.72
						Total	\$10.54
						Account Total	\$10.54
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.35
						Total	\$7.35
						Account Total	\$7.35
<hr/>							
25400000 519300 RHI-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$17.39
						Total	\$17.39
						Account Total	\$17.39
<hr/>							
28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			4092	198 SALARIES - FULL TIME - CDBG	3.00	\$0.00	\$55.50
						Employee Total	\$55.50

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28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2284	DALE B DIXON	4025	198 SALARIES - FULL TIME - CDBG	4.50	\$0.00	\$131.82		
			Employee Total						\$131.82
			Account Total						\$187.32
28601012 512000 CDBG-12 FICA				1000 FICA		\$0.00	\$10.64		
			Total						\$10.64
			Account Total						\$10.64
28601012 513000 CDBG-12 Medicare				1100 MEDICARE		\$0.00	\$2.48		
			Total						\$2.48
			Account Total						\$2.48
28601012 514000 CDBG-12 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$20.98		
			Total						\$20.98
			Account Total						\$20.98
28601012 516000 CDBG-12 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$15.96		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$34.91		
			Total						\$50.87
			Account Total						\$50.87

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28601012 517000 CDBG-12 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.17
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.67
				Total		\$0.00	\$3.84
				Account Total		\$0.00	\$3.84
	<hr/>						
28601012 518000 CDBG-12 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.21
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.48
				Total		\$0.00	\$0.69
				Account Total		\$0.00	\$0.69
	<hr/>						
28601012 519200 CDBG-12 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.36
				Total		\$0.00	\$0.36
				Account Total		\$0.00	\$0.36
<hr/>							
28601012 519300 CDBG-12 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.89
				Total		\$0.00	\$0.89
				Account Total		\$0.00	\$0.89
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	4035	221 POLICE GRANT PROJECTS	11.50	\$0.00	\$469.76
				Employee Total		\$0.00	\$469.76
<hr/>							
	7000 / 2199	ADAM MILLER	4118	221 POLICE GRANT PROJECTS	11.00	\$0.00	\$449.34

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$449.34
28700000 511300 Pol Proj-Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT						
			4146	221 POLICE GRANT PROJECTS	10.00	\$0.00	\$408.49	
						Employee Total	\$0.00	\$408.49
						Account Total	\$0.00	\$1,327.59
<hr/>								
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2541	CALEB A CHURCH						
			4012	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
<hr/>								
	8000 / 2542	CURTIS R SHIDLER						
			4155	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
<hr/>								
	8000 / 2571	JEFFREY L LYONS						
			4104	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
<hr/>								
	8000 / 2573	CODY M STACY						
			4168	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
<hr/>								
	8000 / 2578	TRAVIS A BENDER						
			3995	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90
<hr/>								
	8000 / 2591	WILLIAM A SNIDER						
			4162	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
						Employee Total	\$0.00	\$1,859.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2594	THOMAS D LYNCH	4103	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$1,859.90
			Account Total						\$0.00
									\$13,019.30
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$183.95		
			Total						\$183.95
			Account Total						\$0.00
									\$183.95
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17		
			Total						\$2,949.17
			Account Total						\$0.00
									\$2,949.17
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
			Total						\$2,400.74
			Account Total						\$0.00
									\$2,400.74
28800000 517000 SAFER-Dental Ins-Employee				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92		
				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33		
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00		

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60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.34	
						Total	\$0.00	\$30.34
						Account Total	\$0.00	\$30.34
60603611 514600 WOp-Coll Op-INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$241.48	
						Total	\$0.00	\$241.48
						Account Total	\$0.00	\$241.48
60603611 516000 WOp-Coll Op-Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.48	
						Total	\$0.00	\$387.48
						Account Total	\$0.00	\$387.48
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
						Total	\$0.00	\$21.36
						Account Total	\$0.00	\$21.36
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
						Total	\$0.00	\$4.31
						Account Total	\$0.00	\$4.31

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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$4.20	
					Total	\$0.00	\$4.20	
					Account Total	\$0.00	\$4.20	
60603611 519300 WOp-Coll Op- LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$10.27	
					Total	\$0.00	\$10.27	
					Account Total	\$0.00	\$10.27	
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			4128	105	SALARIES - FULL TIME	\$0.00	\$1,853.04	
						Employee Total	\$1,853.04	
	3303 / 1803	MARK A HASSETT						
			4064	105	SALARIES - FULL TIME	\$0.00	\$1,955.26	
						Employee Total	\$1,955.26	
	3303 / 2074	HENRY F BELL						
			3994	105	SALARIES - FULL TIME	\$0.00	\$1,579.69	
						Employee Total	\$1,579.69	
	3303 / 2451	CALEB M OWENS						
			4130	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
						Employee Total	\$1,343.35	
						Account Total	\$6,731.34	
	60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL					
				4128	205	OVERTIME 1.5 TIMES	0.25	\$8.69

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60603612 511300 WOp-CoIIInt						Employee Total	\$8.69
Salaries OT						Account Total	\$8.69
60603612 512000 WOp-CoIIInt							
FICA							
			1000	FICA		\$0.00	\$395.28
						Total	\$395.28
						Account Total	\$395.28
60603612 513000 WOp-CoIIInt							
Medicare							
			1100	MEDICARE		\$0.00	\$92.44
						Total	\$92.44
						Account Total	\$92.44
60603612 514600 WOp-CoIIInt							
INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$754.89
						Total	\$754.89
						Account Total	\$754.89
60603612 516000 WOp-CoIIInt							
Med Ins Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$374.48
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,745.88
						Total	\$2,120.36
						Account Total	\$2,120.36

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$27.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
				Total		\$0.00	\$161.03
				Account Total		\$0.00	\$161.03
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.97
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
				Total		\$0.00	\$28.73
				Account Total		\$0.00	\$28.73
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.09
				Total		\$0.00	\$13.09
				Account Total		\$0.00	\$13.09
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.54
				Total		\$0.00	\$31.54
				Account Total		\$0.00	\$31.54
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	4045	105 SALARIES - FULL TIME		\$0.00	\$803.84
				Employee Total		\$0.00	\$803.84
<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER	4161	105 SALARIES - FULL TIME		\$0.00	\$814.01
				Employee Total		\$0.00	\$814.01

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	4116	105 SALARIES - FULL TIME		\$0.00	\$777.24			
			Employee Total						\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON	3993	105 SALARIES - FULL TIME		\$0.00	\$683.40			
			Employee Total						\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	3999	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			3999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.70
	60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	4045	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09		
				4045	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$22.61		
Employee Total						\$0.00	\$42.70			
6002 / 1749		THADDEUS S SNEDEKER	4161	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.35			
			Employee Total						\$0.00	\$20.35
6002 / 1984		DAVID C MCKINLEY	4116	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$97.15			
	Employee Total						\$0.00	\$97.15		
Account Total						\$0.00	\$160.20			

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60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$223.05	
						Total	\$0.00	\$223.05
						Account Total	\$0.00	\$223.05
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$52.15	
						Total	\$0.00	\$52.15
						Account Total	\$0.00	\$52.15
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$424.01	
						Total	\$0.00	\$424.01
						Account Total	\$0.00	\$424.01
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

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60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			Total			\$0.00	\$16.54
			Account Total			\$0.00	\$16.54
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			Total			\$0.00	\$7.35
			Account Total			\$0.00	\$7.35
60603622 519300 WOp-PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.27
			Total			\$0.00	\$17.27
			Account Total			\$0.00	\$17.27
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	4115	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			4115	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45
	6002 / 1983	MARK S JANSMA	4081	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
4081			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
Employee Total				\$0.00	\$1,621.69		
Account Total				\$0.00	\$1,621.69		
6002 / 2077	JEROME B MANSFIELD	4105	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		Employee Total			\$0.00	\$1,439.83	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	4152	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			4152	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,280.29
6002 / 2495	CORBAN D MURPHY	4126	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		4126	980 PAY DOCK	30.00	\$0.00	(\$468.79)	
		Employee Total			\$0.00	\$781.31	
6002 / 2503	HANS T DUONG	4030	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4030	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,260.29	
6002 / 2575	JONAH B JOHNSON	4085	105 SALARIES - FULL TIME		\$0.00	\$1,389.32	
		4085	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,429.32	
6002 / 2597	CODY A GLOVER	4052	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4052	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,280.29	
6003 / 2231	PATRICK A HUWE	4077	105 SALARIES - FULL TIME		\$0.00	\$951.35	
		Employee Total			\$0.00	\$951.35	
Account Total						\$0.00	\$11,647.82

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60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$699.24
						Total	\$0.00
						Account Total	\$0.00
							\$699.24
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$163.52
						Total	\$0.00
						Account Total	\$0.00
							\$163.52
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,304.55
						Total	\$0.00
						Account Total	\$0.00
							\$1,304.55
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
						Total	\$0.00
						Account Total	\$0.00
							\$2,993.43

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$77.54
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
					Total	\$0.00	\$240.37
					Account Total	\$0.00	\$240.37
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.72
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
					Total	\$0.00	\$43.77
					Account Total	\$0.00	\$43.77
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$24.85
					Total	\$0.00	\$24.85
					Account Total	\$0.00	\$24.85
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$50.88
					Total	\$0.00	\$50.88
					Account Total	\$0.00	\$50.88
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			4045	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	4161	105 SALARIES - FULL TIME		\$0.00	\$814.00			
			Employee Total						\$0.00	\$814.00
	6002 / 1984	DAVID C MCKINLEY	4116	105 SALARIES - FULL TIME		\$0.00	\$777.23			
			Employee Total						\$0.00	\$777.23
	6002 / 2567	JOHN H BARTON	3993	105 SALARIES - FULL TIME		\$0.00	\$683.40			
			Employee Total						\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	3999	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			3999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	4045	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10			
			4045	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$22.61			
			Employee Total						\$0.00	\$42.71
	6002 / 1749	THADDEUS S SNEDEKER	4161	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.35			
			Employee Total						\$0.00	\$20.35
	6002 / 1984	DAVID C MCKINLEY	4116	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$97.16			

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60603632 511300 WOp-TrmtMnt Salaries OT						Employee Total	\$0.00	\$97.16
						Account Total	\$0.00	\$160.22
60603632 512000 WOp-TrmtMnt FICA								
						Total	\$0.00	\$223.07
						Account Total	\$0.00	\$223.07
60603632 513000 WOp-TrmtMnt Medicare								
						Total	\$0.00	\$52.18
						Account Total	\$0.00	\$52.18
60603632 514600 WOp-TrmtMnt INPRS								
						Total	\$0.00	\$424.03
						Account Total	\$0.00	\$424.03
60603632 516000 WOp-TrmtMnt Med Ins								
						Total	\$0.00	\$1,212.17
						Account Total	\$0.00	\$1,212.17
60603632 517000 WOp-TrmtMnt Dental Ins								
						Total	\$0.00	\$12.75
						Account Total	\$0.00	\$77.87

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$87.80
						Total	\$0.00
						Account Total	\$87.80
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$20.54
						Total	\$0.00
						Account Total	\$20.54
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						Total	\$0.00
						Account Total	\$107.65
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						Total	\$0.00
						Account Total	\$104.73
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
						Total	\$0.00
						Account Total	\$8.61
60603633 518000 WOp-Lab Vision Ins				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
						Total	\$0.00
						Account Total	\$1.63

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$2.45
						Total	\$2.45
						Account Total	\$2.45
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.58
						Total	\$4.58
						Account Total	\$4.58
<hr/>							
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			4133	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			4133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$555.82
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			4069	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			4069	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2,779.09
						Account Total	\$2.36
<hr/>							
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI					
			4100	105 SALARIES - FULL TIME		\$0.00	\$961.16
						Employee Total	\$961.16

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	4179	105 SALARIES - FULL TIME		\$0.00	\$1,204.79						
			4179	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00						
	Employee Total						\$1.06	\$1,204.79					
	6003 / 1748	JAMES E BJORK											
			3999	105 SALARIES - FULL TIME		\$0.00	\$1,094.43						
			3999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00						
	Employee Total						\$0.35	\$1,094.43					
	6003 / 2328	AMY E SPANN											
			4163	105 SALARIES - FULL TIME		\$0.00	\$1,506.03						
			Employee Total						\$0.00	\$1,506.03			
			Account Total						\$1.41	\$4,766.41			
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$480.57						
						Total						\$0.00	\$480.57
						Account Total						\$0.00	\$480.57
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$112.38						
						Total						\$0.00	\$112.38
						Account Total						\$0.00	\$112.38
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25						
						Total						\$0.00	\$845.11
						Account Total						\$0.00	\$845.11
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11						

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<hr/>							
60603641 519200 WOp-AdmPInt Life Ins					Total	\$0.00	\$15.82
					Account Total	\$0.00	\$15.82
<hr/>							
60603641 519300 WOp-AdmPInt LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$38.63
					Total	\$0.00	\$38.63
					Account Total	\$0.00	\$38.63
<hr/>							
60603642 511101 WOp-AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS					
			4023	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			4023	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					Employee Total	\$2.38	\$1,198.78
<hr/>							
	0200 / 1180	JUDITH C RHODES					
			4142	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
					Employee Total	\$0.00	\$1,111.64
<hr/>							
	0202 / 1180	JUDITH C RHODES					
			4142	910 LIFE INSURANCE FRINGE BENEFIT		\$4.69	\$0.00
					Employee Total	\$4.69	\$0.00
<hr/>							
	1400 / 1617	DIANE M FOSTER					
			4040	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			4040	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00
					Employee Total	\$1.59	\$1,067.08

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	4004	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			4004	900	AUTO ALLOWANCE - DAILY	8.00	\$24.00	\$0.00		
			4004	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$24.69	\$1,530.45
4000 / 2218	CHANDLER M POOLE		4137	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			4137	910	LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			Employee Total						\$1.04	\$1,389.55
			Account Total						\$34.39	\$6,297.50
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	4015	105	SALARIES - FULL TIME		\$0.00	\$287.75		
			Employee Total						\$0.00	\$287.75
0200 / 1015	KATRINA S VAUGHAN		4184	105	SALARIES - FULL TIME		\$0.00	\$586.98		
			Employee Total						\$0.00	\$586.98
0200 / 1768	NICOLE A STOCKS		4172	105	SALARIES - FULL TIME		\$0.00	\$798.36		
			4172	910	LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL		4093	105	SALARIES - FULL TIME		\$0.00	\$694.30		
			Employee Total						\$0.00	\$694.30

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	4191	105 SALARIES - FULL TIME		\$0.00	\$873.94
			4191	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			Employee Total			\$0.11	\$873.94
1200 / 2580	TRACEY L STANIFER		4169	105 SALARIES - FULL TIME		\$0.00	\$737.54
			Employee Total			\$0.00	\$737.54
			1200 / 2595	BRADLEY P ALEXANDER	3987	105 SALARIES - FULL TIME	
3987	910 LIFE INSURANCE FRINGE BENEFIT				\$0.33	\$0.00	
Employee Total					\$0.33	\$1,000.00	
3000 / 2565	ERIN M COOPER		4018	105 SALARIES - FULL TIME		\$0.00	\$755.44
			Employee Total			\$0.00	\$755.44
			3000 / 2568	EDWARD L GARRISON	4050	105 SALARIES - FULL TIME	
4050	910 LIFE INSURANCE FRINGE BENEFIT				\$0.17	\$0.00	
Employee Total					\$0.17	\$486.46	
4000 / 1159	JIM F EVERETTE		4032	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
			Employee Total			\$0.00	\$1,905.03

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1846	BEVERLY J SHAW	4154	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			4154	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,076.99
4000 / 2284	DALE B DIXON	4025	105 SALARIES - FULL TIME		\$0.00	\$309.77	
		4025	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
		Employee Total			\$0.10	\$309.77	
4000 / 2603	MARY A RAY	4140	105 SALARIES - FULL TIME		\$0.00	\$365.39	
		Employee Total			\$0.00	\$365.39	
		Account Total			\$1.41	\$9,877.95	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	4046	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60
			Employee Total			\$0.00	\$132.60
			3001 / 2502	SHARI CARTER	4008	150 SALARIES - REGULAR PART-TIME	8.00
Employee Total					\$0.00	\$83.20	
Account Total					\$0.00	\$215.80	
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	4184	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$39.14
			4184	205 OVERTIME 1.5 TIMES	0.60	\$0.00	\$17.61
			Employee Total			\$0.00	\$56.75

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	4172	200 OVERTIME STRAIGHT RATE	1.30	\$0.00	\$34.59		
			Employee Total						\$0.00
			Account Total						\$34.59
60603642 512000 WOp- AdmBOW FICA	0200 / 1951	HEATHER R KIDWELL	4093	200 OVERTIME STRAIGHT RATE	0.80	\$0.00	\$18.52		
			Employee Total						\$0.00
			Account Total						\$18.52
60603642 513000 WOp- AdmBOW Medicare				1000 FICA		\$0.00	\$958.77		
			Total						\$0.00
			Account Total						\$958.77
60603642 514600 WOp- AdmBOW INPRS				1100 MEDICARE		\$0.00	\$224.26		
			Total						\$0.00
			Account Total						\$224.26
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,699.44		
			Total						\$0.00
			Account Total						\$1,699.44

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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	\$697.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,158.68
			Total			\$0.00	\$2,779.81
			Account Total			\$0.00	\$2,779.81
60603642 517000 WOp-AdmBOW Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.10
			Total			\$0.00	\$203.79
			Account Total			\$0.00	\$203.79
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	\$8.64
			Total			\$0.00	\$35.61
			Account Total			\$0.00	\$35.61

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60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$252.38	
						Total	\$0.00	\$252.38
						Account Total	\$0.00	\$252.38
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$59.03	
						Total	\$0.00	\$59.03
						Account Total	\$0.00	\$59.03
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$501.39	
						Total	\$0.00	\$501.39
						Account Total	\$0.00	\$501.39
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76	
						Total	\$0.00	\$806.54
						Account Total	\$0.00	\$806.54
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05	
						Total	\$0.00	\$63.31
						Account Total	\$0.00	\$63.31

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60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
					Total	\$0.00	\$9.23
					Account Total	\$0.00	\$9.23
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30
					Total	\$0.00	\$6.30
					Account Total	\$0.00	\$6.30
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.45
					Total	\$0.00	\$16.45
					Account Total	\$0.00	\$16.45
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	4180	105 SALARIES - FULL TIME		\$0.00	\$606.46
					Employee Total	\$0.00	\$606.46
	3301 / 483	BRIAN L CLAXTON	4014	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
				Employee Total	\$0.00	\$1,853.04	
	3301 / 2127	JOHN E HART	4063	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
				Employee Total	\$0.00	\$1,509.40	

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE	4149	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
			Employee Total			\$0.00	\$1,509.40	
	3301 / 2253	JAMES MILLER	4119	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
			Employee Total			\$0.00	\$1,509.40	
	3301 / 2433	THOMAS W FOSTER	4043	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2499	JEFFREY L HENZL	4071	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2500	BROCK G SEWARD	4153	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2581	BENJAMIN W KENNEDY	4091	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
	3301 / 2593	CHARLES J MCMAHON	4117	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
						Account Total	\$0.00	\$13,601.13

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<hr/>							
60603650 512000 WOpSanOp FICA							
			1000	FICA		\$0.00	\$801.38
						Total	\$0.00
							\$801.38
						Account Total	\$0.00
							\$801.38
<hr/>							
60603650 513000 WOpSanOp Medicare							
			1100	MEDICARE		\$0.00	\$187.42
						Total	\$0.00
							\$187.42
						Account Total	\$0.00
							\$187.42
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,455.41
						Total	\$0.00
							\$1,523.34
						Account Total	\$0.00
							\$1,523.34
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$418.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$774.98
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,036.86
						Total	\$0.00
							\$3,629.72
						Account Total	\$0.00
							\$3,629.72

Warrant 050115

PAYROLL VOUCHER REGISTER

Period
4/11/2015 to 4/24/2015

Board of Public Works and Safety

Check Date
05/01/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$34.46
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$51.02
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$200.25
				Total		\$0.00	\$315.06
				Account Total		\$0.00	\$315.06
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$9.81
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$53.54
				Account Total		\$0.00	\$53.54
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$27.30
				Total		\$0.00	\$27.30
				Account Total		\$0.00	\$27.30
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$58.65
				Total		\$0.00	\$58.65
				Account Total		\$0.00	\$58.65

Warrant 050115

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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	4185	105 SALARIES - FULL TIME		\$0.00	\$173.58
			Employee Total			\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	4070	105 SALARIES - FULL TIME		\$0.00	\$74.56
			Employee Total			\$0.00	\$74.56
	0201 / 2393	MICHELE PAYNE	4134	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total			\$0.00	\$135.30
3000 / 2372		MICHAEL A SUSONG	4174	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			4174	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,524.73
3300 / 1152		PAUL A KULL	4097	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			4097	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318		JUSTIN HITCHCOCK	4074	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total			\$0.00	\$463.26
3305 / 87		JAMES W HEDDEN	4067	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total			\$0.00	\$1,856.80

Warrant 050115

PAYROLL VOUCHER REGISTER

Period
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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	4135	105 SALARIES - FULL TIME		\$0.00	\$1,653.27		
			Employee Total					\$0.00	\$1,653.27
			Account Total					\$1.45	\$7,964.95
63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	4185	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58		
			4185	205 OVERTIME 1.5 TIMES	2.95	\$0.00	\$102.41		
			Employee Total					\$0.00	\$113.99
63100000 512000 SWROp-FICA	3300 / 1152	PAUL A KULL	4097	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.08		
			Employee Total					\$0.00	\$5.08
			Account Total					\$0.00	\$119.07
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$480.50		
	Total					\$0.00	\$480.50		
	Account Total					\$0.00	\$480.50		
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$112.39		
	Total					\$0.00	\$112.39		
	Account Total					\$0.00	\$112.39		
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$456.58		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$448.84		

Warrant 050115

PAYROLL VOUCHER REGISTER

Period
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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.29
					Total	\$0.00	\$15.29
					Account Total	\$0.00	\$15.29
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$37.25
					Total	\$0.00	\$37.25
					Account Total	\$0.00	\$37.25
					Grand Total	\$197.90	\$523,138.91

Warrant 050115

**PAYROLL VOUCHER REGISTER
Summary by Fund**

Period
4/11/2015 to 4/24/2015

Board of Public Works and Safety

**Check Date
05/01/2015**

Fund	Amount
General Fund	\$361,679.74
Motor Vehicle Highway	\$11,356.65
Economic Develop Income Tax	\$9,394.34
Rental Housing Inspection	\$5,165.44
Community Dev Block Grant	\$278.07
Police Project-Oper Grants	\$1,327.59
SAFER Grant	\$18,797.10
Wastewater Utility Operating	\$103,871.37
Stormwater Revenue	\$11,268.61
GRAND TOTAL	\$523,138.91