

Warrant 052915

PAYROLL VOUCHER REGISTER

Period  
5/9/2015 to 5/22/2015

Board of Public Works and Safety

Check Date  
05/29/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 69 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$566,050.89 . Dated this 2 day of June, 2015 .

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Signature of Governing Board

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

Indira C. Mode , Clerk-Treasurer

Signature  
May 29 , 20 15 .

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Board of Public Works and Safety

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05/29/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES					
			4631	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,667.45</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN					
			4690	105 SALARIES - FULL TIME		\$0.00	\$880.48
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$880.48</b>
	0200 / 1768	NICOLE A STOCKS					
			4673	105 SALARIES - FULL TIME		\$0.00	\$1,197.53
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,197.53</b>
	0200 / 1951	HEATHER R KIDWELL					
			4566	105 SALARIES - FULL TIME		\$0.00	\$1,041.46
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,041.46</b>
	0200 / 2449	NICHOLE A FOSTER					
			4500	105 SALARIES - FULL TIME		\$0.00	\$1,657.96
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,657.96</b>
	0201 / 2286	KATHLEEN M HENDERSON					
			4539	105 SALARIES - FULL TIME		\$0.00	\$745.55
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$745.55</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5,522.98</b>
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN					
			4690	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$29.35

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<b>10200000 511300 CT-Salaries, Overtime</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$29.35</b>
	0200 / 1768	NICOLE A STOCKS							
			4673	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$39.92		
			4673	205 OVERTIME 1.5 TIMES	0.45	\$0.00	\$17.96		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$57.88</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$87.23</b>
<b>10200000 512000 CT-FICA</b>									
				1000 FICA		\$0.00	\$451.22		
							<b>Total</b>	<b>\$0.00</b>	<b>\$451.22</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$451.22</b>
<b>10200000 513000 CT-Medicare Tax</b>									
				1100 MEDICARE		\$0.00	\$105.52		
							<b>Total</b>	<b>\$0.00</b>	<b>\$105.52</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$105.52</b>
<b>10200000 514000 CT-INPRS-Civilian</b>									
				7000 INPRS - RETIREMENT		\$0.00	\$544.84		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50		
							<b>Total</b>	<b>\$0.00</b>	<b>\$628.34</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$628.34</b>
<b>10300000 511203 Court-Sal, Elected PT</b>									
	0300 / 1695	LORI STEIN SABOL							
			4671	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$793.62</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$793.62</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						<b>Total</b>	<b>\$0.00 \$49.20</b>
						<b>Account Total</b>	<b>\$0.00 \$49.20</b>
<hr/>							
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						<b>Total</b>	<b>\$0.00 \$11.51</b>
						<b>Account Total</b>	<b>\$0.00 \$11.51</b>
<hr/>							
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN					
			4561	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
						<b>Employee Total</b>	<b>\$0.00 \$490.50</b>
<hr/>							
	0400 / 1920	ANN H HUNT					
			4548	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
						<b>Employee Total</b>	<b>\$0.00 \$450.50</b>
<hr/>							
	0400 / 2185	PETER BUNDER					
			4443	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
						<b>Employee Total</b>	<b>\$0.00 \$450.50</b>
<hr/>							
	0400 / 2186	VICKI L BURCH					
			4444	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
						<b>Employee Total</b>	<b>\$0.00 \$450.50</b>
<hr/>							
	0400 / 2200	GERALD W THOMAS					
			4678	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
						<b>Employee Total</b>	<b>\$0.00 \$450.50</b>

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10400000 511203 Council-Sal Elected PT	0400 / 2248	STEVEN R DIETRICH	4476	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50		
			<b>Employee Total</b>						<b>\$450.50</b>
	0400 / 2569	NICHOLAS R DEBOER	4469	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50		
			<b>Employee Total</b>						<b>\$450.50</b>
			<b>Account Total</b>						<b>\$3,193.50</b>
10400000 512000 Council-FICA				1000 FICA		\$0.00	\$197.99		
	<b>Total</b>						<b>\$197.99</b>		
	<b>Account Total</b>						<b>\$197.99</b>		
10400000 513000 Council- Medicare				1100 MEDICARE		\$0.00	\$46.29		
	<b>Total</b>						<b>\$46.29</b>		
	<b>Account Total</b>						<b>\$46.29</b>		
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	4473	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17		
			<b>Employee Total</b>						<b>\$1,798.17</b>
			<b>Account Total</b>						<b>\$1,798.17</b>
11000000 511105 Mayor- Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	4458	105 SALARIES - FULL TIME		\$0.00	\$1,630.59		
			<b>Employee Total</b>						<b>\$1,630.59</b>
			<b>Account Total</b>						<b>\$1,630.59</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11000000 512000 Mayor-FICA							
			1000	FICA		\$0.00	\$212.59
						<b>Total</b>	<b>\$0.00</b>
							<b>\$212.59</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$212.59</b>
<hr/>							
11000000 513000 Mayor-Medicare							
			1100	MEDICARE		\$0.00	\$49.73
						<b>Total</b>	<b>\$0.00</b>
							<b>\$49.73</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$49.73</b>
<hr/>							
11000000 514000 Mayor-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$384.02
						<b>Total</b>	<b>\$0.00</b>
							<b>\$384.02</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$384.02</b>
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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER					
			4698	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,310.90</b>
<hr/>							
	1200 / 2580	TRACEY L STANIFER					
			4668	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,106.31</b>
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	1200 / 2595	BRADLEY P ALEXANDER					
			4421	105 SALARIES - FULL TIME		\$0.00	\$1,500.00
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,500.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,917.21</b>

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11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	4698	566 COMP TIME PAID	43.95	\$0.00	\$1,280.32
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,280.32</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,280.32</b>
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$322.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$322.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$322.25</b>
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$75.36
					<b>Total</b>	<b>\$0.00</b>	<b>\$75.36</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$75.36</b>
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$582.12
					<b>Total</b>	<b>\$0.00</b>	<b>\$582.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$582.12</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	4497	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,600.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,600.62</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	4505	150 SALARIES - REGULAR PART-TIME	44.20	\$0.00	\$751.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$751.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$751.40</b>

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<hr/>							
11400000 512000 HR-FICA							
			1000	FICA		\$0.00	\$145.83
						<b>Total</b>	<b>\$0.00</b>
							<b>\$145.83</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$145.83</b>
<hr/>							
11400000 513000 HR-Medicare Tax							
			1100	MEDICARE		\$0.00	\$34.11
						<b>Total</b>	<b>\$0.00</b>
							<b>\$34.11</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$34.11</b>
<hr/>							
11400000 514000 HR-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$179.27
						<b>Total</b>	<b>\$0.00</b>
							<b>\$179.27</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$179.27</b>
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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			4442	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,530.45</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,530.45</b>
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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS					
			4446	105 SALARIES - FULL TIME		\$0.00	\$2,184.12
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,184.12</b>
<hr/>							
	3000 / 1980	JON M MUNN					
			4609	105 SALARIES - FULL TIME		\$0.00	\$1,917.72
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$1,917.72</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	4463	105 SALARIES - FULL TIME		\$0.00	\$755.44		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$755.44</b>
13000000 511201 Eng-Salaries, Part Time Reg	3000 / 2568	EDWARD L GARRISON	4509	105 SALARIES - FULL TIME		\$0.00	\$1,945.85		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,945.85</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2502	SHARI CARTER	4450	150 SALARIES - REGULAR PART-TIME	39.60	\$0.00	\$411.84		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$411.84</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	4641	155 SALARIES - TEMP/SEASONAL PT	38.25	\$0.00	\$382.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$382.50</b>
13000000 512000 Eng-FICA	3001 / 2616	ALEX J RAMSEY	4626	155 SALARIES - TEMP/SEASONAL PT	74.25	\$0.00	\$742.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$742.50</b>
				1000 FICA		\$0.00	\$611.98		
<b>Total</b>						<b>\$0.00</b>	<b>\$611.98</b>		
<b>Account Total</b>						<b>\$0.00</b>	<b>\$611.98</b>		

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<b>13000000 513000 Eng-Medicare</b>							
			1100	MEDICARE		\$0.00	\$143.13
				<b>Total</b>		<b>\$0.00</b>	<b>\$143.13</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$143.13</b>
<b>13000000 514000 Eng-INPRS-Civilian</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$933.36
				<b>Total</b>		<b>\$0.00</b>	<b>\$933.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$933.36</b>
<b>13400000 511101 Fac-Salaries, Dept Head</b>							
	3400 / 2532	TIMOTHY A CLARK	4455	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,779.09</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,779.09</b>
<b>13400000 511201 Fac-Salaries, Part Time Reg</b>							
	8002 / 2509	ELIZABETH A DEHAHN	4472	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$114.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$114.40</b>
<b>13400000 512000 Fac-FICA</b>							
			1000	FICA		\$0.00	\$179.39
				<b>Total</b>		<b>\$0.00</b>	<b>\$179.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$179.39</b>
<b>13400000 513000 Fac-Medicare</b>							
			1100	MEDICARE		\$0.00	\$41.96
				<b>Total</b>		<b>\$0.00</b>	<b>\$41.96</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$41.96</b>

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13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$311.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$311.26</b>
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			4479	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,840.67</b>
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			4459	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,359.20</b>
	7000 / 26	MICHAEL D FRANCIS					
			4503	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,558.76</b>
	7000 / 28	NANCEE L HETRICK					
			4541	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 41	CHRISTOPHER J LEROUX					
			4574	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,688.09</b>
	7000 / 45	DANIEL D MARVIN					
			4587	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,558.76</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	4701	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 134	MICHAEL R MAX	4590	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 531	MARK A RIDGE	4635	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 533	MARSHA A MILLER	4600	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 654	GARY L SPARGER	4663	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,558.76</b>
	7000 / 707	KEVIN J COOMEY	4462	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 873	JEFFREY J DUNSCOMB	4481	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	7000 / 874	CYNTHIA A MARION	4584	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,359.20</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1245	WILLIAM J GALLAGHER	4508	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91	
			<b>Employee Total</b>					
	7000 / 1248	KEVIN A FLYNN	4492	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			4492	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
			<b>Employee Total</b>					
	7000 / 1258	FREDRICK TOWNSEND	4683	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28	
			<b>Employee Total</b>					
	7000 / 1331	JASON H PHILHOWER	4622	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			<b>Employee Total</b>					
	7000 / 1398	DAVID A VANVACTOR	4689	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,461.91</b>	
7000 / 1479	TROY W HARRIS	4529	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91		
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1481	GARY C WARD	4695	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61		
		4695	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1533	JEFFREY A KIRBY							

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17000000 511105 Police-Salaries, Full Time Reg			4568	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			4468	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			4578	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4578	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,501.91</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			4453	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			4491	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4491	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			4657	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4657	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			4471	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					

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17000000 511105 Police-Salaries, Full Time Reg			4713	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 1842	JOHN D WATSON					
			4697	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			4697	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,501.91</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			4699	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			4440	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4440	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			4523	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			4484	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			4484	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			4563	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4563	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	4521	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,239.28</b>
7000 / 2112	JAMES M SPRAY	4666	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		4666	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>	
		7000 / 2134	JONATHAN T MORGAN	4606	110 SALARIES - FULLTIME PD OFFICER		\$0.00
		4606	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>			
7000 / 2199	ADAM MILLER	4598	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		4598	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>	
		7000 / 2331	NATHANIEL E BIDDLE	4434	110 SALARIES - FULLTIME PD OFFICER		\$0.00
		4434	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,178.61</b>			
7000 / 2370	JEFFERY M SPICER	4664	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,239.28</b>	
7000 / 2403	ARON M THOMPSON	4679	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	

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17000000 511105 Police-Salaries, Full Time Reg			4679	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			4438	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4438	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			4513	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			4638	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4638	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			4506	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,859.90</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			4545	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,514.99</b>
<hr/>							
	7001 / 497	VICKIE J DENSON					
			4474	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,514.99</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	4586	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>
	7001 / 1686	KATHRYN A MCCORKLE	4592	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK	4445	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE	4674	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING	4567	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1917	KIMBERLY A HINES	4542	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			4542	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 1926	JASON A TIMMONS	4681	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,523.26</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2282	RICHARD L WALKER	4694	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
			<b>Employee Total</b>					
	7001 / 2346	DAVID H PAYNE	4618	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			4618	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>					
	7001 / 2441	NATHANIEL J FOSTER	4499	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			4499	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>					
	7001 / 2458	WENDY A JENKINSON	4556	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			<b>Employee Total</b>					
7001 / 2563	JAMIE B HAMILTON	4527	105 SALARIES - FULL TIME		\$0.00	\$1,358.86		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2566	ANNA K SAYLOR	4642	105 SALARIES - FULL TIME		\$0.00	\$1,358.86		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2577	MARK A GOSNEY	4517	105 SALARIES - FULL TIME		\$0.00	\$1,647.69		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2587	SCOTT M FOHR							

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17000000 511105 Police-Salaries, Full Time Reg			4493	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,993.43</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$128,323.68</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			4520	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$840.00</b>
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS					
			4601	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$661.66
			4601	303 VACATION PART TIME REG	11.60	\$0.00	\$165.42
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$827.08</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,667.08</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			4653	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH					
			4589	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES					
			4559	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER					
			4496	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$314.50</b>

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE					
			4634	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$330.23</b>
	7003 / 2401	LISA M SINHA					
			4655	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$298.78</b>	
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2507	SAMUEL P SMITH					
			4659	155 SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$336.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$336.00</b>
	7003 / 2570	JEANETTE L BENNETT					
			4433	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$314.50</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,537.51</b>	
17000000 511300 Police-Salaries, Overtime	7000 / 15	MATTHEW S CODDINGTON					
			4459	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$221.18
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$221.18</b>
	7000 / 26	MICHAEL D FRANCIS					
			4503	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$79.96
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$79.96</b>	
17000000 511300 Police-Salaries, Overtime	7000 / 46	JANET A WINSLOW					
			4701	220 POLICE 28 DAY SCHEDULE	15.25	\$0.00	\$407.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$407.67</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 134	MICHAEL R MAX					
			4590	222 POLICE FARMERS MARKET	3.50	\$0.00	\$140.35
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$140.35</b>
	7000 / 531	MARK A RIDGE					
			4635	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$120.30</b>
	7000 / 874	CYNTHIA A MARION					
			4584	220 POLICE 28 DAY SCHEDULE	19.25	\$0.00	\$567.68
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$567.68</b>
	7000 / 1245	WILLIAM J GALLAGHER					
		4508	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$123.10	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$123.10</b>	
7000 / 1258	FREDRICK TOWNSEND						
		4683	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$139.96	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$139.96</b>	
7000 / 1331	JASON H PHILHOWER						
		4622	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$14.75	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$14.75</b>	
7000 / 1398	DAVID A VANVACTOR						
		4689	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$203.28	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$203.28</b>	
7000 / 1479	TROY W HARRIS						
		4529	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$153.87	
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$153.87</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 1481	GARY C WARD	4695	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$122.55</b>
	7000 / 1533	JEFFREY A KIRBY	4568	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.37
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$13.37</b>
	7000 / 1681	ARTHUR A CHOATE	4453	220 POLICE 28 DAY SCHEDULE	16.50	\$0.00	\$494.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$494.84</b>
	7000 / 1740	DAVID S SMITH	4657	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.23
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$27.23</b>
	7000 / 1907	STASON L WIETE	4699	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$160.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$160.40</b>
	7000 / 2015	JONATHAN M EAGER	4484	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$29.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$29.99</b>
	7000 / 2112	JAMES M SPRAY	4666	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.62
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$13.62</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER	4598	220 POLICE 28 DAY SCHEDULE	9.25	\$0.00	\$251.90
			4598	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$374.45</b>
7000 / 2331	NATHANIEL E BIDDLE	4434	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$136.16	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$136.16</b>	
		7000 / 2403	ARON M THOMPSON	4679	220 POLICE 28 DAY SCHEDULE	10.50	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$285.94</b>	
7000 / 2586	ELIZABETH T ROMSTADT			4638	220 POLICE 28 DAY SCHEDULE	0.75	\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$20.42</b>	
		7001 / 1926	JASON A TIMMONS	4681	205 OVERTIME 1.5 TIMES	1.50	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$42.84</b>	
7001 / 2441	NATHANIEL J FOSTER			4499	205 OVERTIME 1.5 TIMES	2.00	\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$57.09</b>	
		7001 / 2566	ANNA K SAYLOR	4642	205 OVERTIME 1.5 TIMES	2.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$50.96</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$4,001.96</b>	

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<hr/>							
17000000 512000 Police-FICA							
			1000	FICA		\$0.00	\$1,941.04
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,941.04</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,941.04</b>
<hr/>							
17000000 513000 Police-Medicare							
			1100	MEDICARE		\$0.00	\$1,865.04
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,865.04</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,865.04</b>
<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,035.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,035.46</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,035.46</b>
<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
						<b>Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$19,380.26</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			4535	102 SALARIES - FD DEPARTMENT HEAD	68.00	\$0.00	\$2,840.67
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,840.67</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,840.67</b>
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			4544	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$2,515.50</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	4560	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 65	ROBERT A MOLTER	4605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,515.50</b>
	8000 / 69	EDWARD J SPITZNAGLE	4665	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,515.50</b>
	8000 / 72	BRET F YUNDT	4708	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 133	MICHAEL A ANTHROP	4424	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 487	GREGORY L BOOTH	4439	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 541	BRUCE A SIGMAN	4654	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 584	SCOTT P BARKER	4427	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 835	DANNIE W NEAL	4611	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 860	JEFFREY M RICHARDS	4632	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 1024	DREW B FELLURE	4490	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1221	JOHN B IRR	4551	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,377.20</b>
	8000 / 1252	ANTONY O SCHUTTER	4644	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,679.99</b>
	8000 / 1417	EDWARD T MORRIS	4607	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1462	KEITH B BARKER	4426	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,221.93</b>
	8000 / 1527	JAMES J REDD	4630	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	4613	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,283.78</b>
	8000 / 1801	BRIAN A HARSHBARGER	4530	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 1929	RYAN P HARBER	4528	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2036	BENJAMIN C JONES	4558	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2037	SHAWN P LEUCK	4575	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2049	GRANT A BIRGE	4436	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2078	ERIC M DOYLE	4480	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2117	JOHN M KELLER	4562	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON					
			4448	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2129	M S CHAPMAN					
			4451	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2130	RYAN M LINDER					
			4577	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2188	JUSTIN C TAYLOR					
			4677	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2189	JONATHAN W VANNESS					
		4688	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>	
8000 / 2190	KYLE D GLOVER						
		4516	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>	
8000 / 2368	JOSEPH M HEATER						
		4533	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,221.93</b>	
8000 / 2425	SEAN K MAYER						
		4591	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,138.61</b>	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2427	STEPHEN J JENKINSON	4555	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2452	CHAD A DAZEY	4467	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2453	HECTOR M ZARAGOZA	4712	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2454	BRAD P SCHWARTZ	4645	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,138.61</b>
	8000 / 2540	MICHAEL A ALT	4422	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,026.90</b>
	8000 / 2542	CURTIS R SHIDLER	4650	115 SALARIES - FULL TIME FIRE		\$0.00	\$0.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$0.00</b>
	8001 / 2598	JODIE L IMEL	4550	105 SALARIES - FULL TIME		\$0.00	\$2,253.95
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,253.95</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$87,115.16</b>

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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	4472	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80		
			<b>Employee Total</b>						<b>\$514.80</b>
			<b>Account Total</b>						<b>\$514.80</b>
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$171.66		
			<b>Total</b>						<b>\$171.66</b>
			<b>Account Total</b>						<b>\$171.66</b>
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,102.44		
			<b>Total</b>						<b>\$1,102.44</b>
			<b>Account Total</b>						<b>\$1,102.44</b>
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44		
			<b>Total</b>						<b>\$252.44</b>
			<b>Account Total</b>						<b>\$252.44</b>
18000000 514250 Fire-INPRS- 77 City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$14,745.85		
				7205 1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24		
			<b>Total</b>						<b>\$16,431.09</b>
			<b>Account Total</b>						<b>\$16,431.09</b>
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	4619	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27		

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,223.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,223.27</b>
20100000 511101 MVH-Salaries, Dept Head								
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL						
			4573	105 SALARIES - FULL TIME		\$0.00	\$1,083.45	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,083.45</b>
	3300 / 1188	DENNIS T STEELE						
			4670	105 SALARIES - FULL TIME		\$0.00	\$2,166.88	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,166.88</b>
	3300 / 1318	JUSTIN HITCHCOCK						
			4543	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,389.78</b>
	3300 / 1977	TONYA L VANAMAN						
			4686	105 SALARIES - FULL TIME		\$0.00	\$606.46	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$606.46</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$5,246.57</b>
20100000 511300 MVH-Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK						
			4543	201 CALL IN MIN 2 HR 1.0 RATE	1.50	\$0.00	\$34.75	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$34.75</b>
20100000 512000 MVH-FICA								
				1000 FICA		\$0.00	\$465.28	
						<b>Total</b>	<b>\$0.00</b>	<b>\$465.28</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$465.28</b>

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20100000 513000 MVH-Medicare				1100	MEDICARE		\$108.82
						\$0.00	\$108.82
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
20100000 514000 MVH-INPRS-Civilian City				7000	INPRS - RETIREMENT		\$840.51
						\$0.00	\$840.51
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE		4623	100 SALARIES - DEPARTMENT HEAD		\$1,389.54
						\$0.00	\$1,389.54
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW		4649	105 SALARIES - FULL TIME		\$1,076.99
						\$0.00	\$1,076.99
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
4000 / 2075	DEBORAH J KERVIN		4565	105 SALARIES - FULL TIME		\$392.66	
					\$0.00	\$392.66	
					<b>Employee Total</b>	<b>\$0.00</b>	
					<b>Account Total</b>	<b>\$0.00</b>	
4000 / 2284	DALE B DIXON		4477	105 SALARIES - FULL TIME		\$674.09	
					\$0.00	\$674.09	
					<b>Employee Total</b>	<b>\$0.00</b>	
					<b>Account Total</b>	<b>\$0.00</b>	
4000 / 2603	MARY A RAY		4629	105 SALARIES - FULL TIME		\$1,096.15	
					\$0.00	\$1,096.15	
					<b>Employee Total</b>	<b>\$0.00</b>	
					<b>Account Total</b>	<b>\$0.00</b>	

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20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	4628	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$5,067.60</b>
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	4464	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$450.00</b>
	4002 / 2605	ATHANASIOS T ZAGLARAS	4710	155 SALARIES - TEMP/SEASONAL PT	46.25	\$0.00	\$462.50
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$912.50</b>
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$456.92
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$456.92</b>
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$106.85
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$106.85</b>
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$723.18
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$723.18</b>

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25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	4696	105 SALARIES - FULL TIME		\$0.00	\$1,684.32		
			<b>Employee Total</b>						<b>\$0.00</b>
	4000 / 2075	DEBORAH J KERVIN	4565	105 SALARIES - FULL TIME		\$0.00	\$916.21		
			<b>Employee Total</b>						<b>\$0.00</b>
4000 / 2284	DALE B DIXON	4477	105 SALARIES - FULL TIME		\$0.00	\$962.99			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$962.99</b>
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,563.52</b>
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$220.94		
	<b>Total</b>						<b>\$0.00</b>	<b>\$220.94</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$220.94</b>	
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$51.68		
	<b>Total</b>						<b>\$0.00</b>	<b>\$51.68</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$51.68</b>	
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$399.12		
	<b>Total</b>						<b>\$0.00</b>	<b>\$399.12</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$399.12</b>	

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28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	4565	198 SALARIES - FULL TIME - CDBG		\$0.00	\$0.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$0.00</b>
			<hr/>						
4000 / 2284	DALE B DIXON	4477	198 SALARIES - FULL TIME - CDBG		\$0.00	\$0.00			
		<b>Employee Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	
		<b>Account Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	
<hr/>									
28601012 512000 CDBG-12 FICA			1000	FICA		\$0.00	\$0.00		
	<b>Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
<hr/>									
28601012 513000 CDBG-12 Medicare			1100	MEDICARE		\$0.00	\$0.00		
	<b>Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
<hr/>									
28601012 514000 CDBG-12 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$0.00		
	<b>Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$0.00</b>		
<hr/>									
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	4565	198 SALARIES - FULL TIME - CDBG	4.25	\$0.00	\$78.62		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$78.62</b>

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2284	DALE B DIXON					
			4477	198 SALARIES - FULL TIME - CDBG	9.25	\$0.00	\$270.95
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$270.95</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$349.57</b>
28601014 512000 CDBG-14 FICA							
				1000 FICA		\$0.00	\$21.67
				<b>Total</b>		<b>\$0.00</b>	<b>\$21.67</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$21.67</b>
28601014 513000 CDBG-14 Medicare							
				1100 MEDICARE		\$0.00	\$5.07
				<b>Total</b>		<b>\$0.00</b>	<b>\$5.07</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5.07</b>
28601014 514000 CDBG-14 INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$39.16
				<b>Total</b>		<b>\$0.00</b>	<b>\$39.16</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$39.16</b>
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1740	DAVID S SMITH					
			4657	221 POLICE GRANT PROJECTS	20.00	\$0.00	\$816.98
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$816.98</b>
	7000 / 2017	CHAD E KENDRICKS					
			4563	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$245.09</b>

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28700000 511300 Pol Proj- Salaries Overtime	7000 / 2199	ADAM MILLER	4598	221 POLICE GRANT PROJECTS	2.00	\$0.00	\$81.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$81.70</b>
	7000 / 2331	NATHANIEL E BIDDLE	4434	221 POLICE GRANT PROJECTS	8.00	\$0.00	\$326.79
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$326.79</b>
7000 / 2586	ELIZABETH T ROMSTADT	4638	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$245.09</b>	
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,715.65</b>		
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	4454	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,026.90</b>
	8000 / 2542	CURTIS R SHIDLER	4650	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,026.90</b>
8000 / 2571	JEFFREY L LYONS	4582	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>	
8000 / 2573	CODY M STACY	4667	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>	

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	4432	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,859.90</b>						
			<b>\$1,859.90</b>						
28800000 513000 SAFER-Medicare Tax	8000 / 2591	WILLIAM A SNIDER	4661	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,859.90</b>						
			<b>\$1,859.90</b>						
28800000 514250 SAFER-INPRS-77 Fire City Share	8000 / 2594	THOMAS D LYNCH	4581	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,859.90</b>						
			<b>\$1,859.90</b>						
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,353.30</b>		
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$193.63		
	<b>Total</b>						<b>\$0.00</b>	<b>\$193.63</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$193.63</b>	
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17		
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>	
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	4685	105 SALARIES - FULL TIME		\$0.00	\$1,204.79		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,204.79</b>						
			<b>\$1,204.79</b>						
60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	4549	105 SALARIES - FULL TIME		\$0.00	\$956.16		
			<b>Employee Total</b>						<b>\$0.00</b>



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60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS	4615	105 SALARIES - FULL TIME		\$0.00	\$1,343.35		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,343.35</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$6,731.34</b>
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	4612	277 SEWER CALL	0.25	\$0.00	\$8.69		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$8.69</b>
	3303 / 1803	MARK A HASSETT	4532	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.17		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$9.17</b>
<b>Account Total</b>					<b>\$0.00</b>	<b>\$17.86</b>			
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$418.45		
	<b>Total</b>					<b>\$0.00</b>	<b>\$418.45</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$418.45</b>		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$97.87		
	<b>Total</b>					<b>\$0.00</b>	<b>\$97.87</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$97.87</b>		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$755.92		
	<b>Total</b>					<b>\$0.00</b>	<b>\$755.92</b>		
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$755.92</b>		

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	4504	105 SALARIES - FULL TIME		\$0.00	\$803.84	
			<b>Employee Total</b>					
	6002 / 1749	THADDEUS S SNEDEKER	4660	105 SALARIES - FULL TIME		\$0.00	\$814.01	
			<b>Employee Total</b>					
	6002 / 1984	DAVID C MCKINLEY	4595	105 SALARIES - FULL TIME		\$0.00	\$777.24	
			<b>Employee Total</b>					
	6002 / 2567	JOHN H BARTON	4428	105 SALARIES - FULL TIME		\$0.00	\$683.40	
			<b>Employee Total</b>					
	6003 / 1748	JAMES E BJORK	4437	105 SALARIES - FULL TIME		\$0.00	\$547.21	
			<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,625.70</b>	
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	4504	200 OVERTIME STRAIGHT RATE	4.00	\$0.00	\$80.38	
			4504	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09	
			4504	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.14	
			<b>Employee Total</b>					
	6002 / 1749	THADDEUS S SNEDEKER	4660	201 CALL IN MIN 2 HR 1.0 RATE	3.00	\$0.00	\$61.05	

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$61.05</b>
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY						
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$19.43</b>
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$19.43</b>
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.08</b>
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.08</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$228.17</b>
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$238.94	
						<b>Total</b>	<b>\$0.00</b>	<b>\$238.94</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$238.94</b>
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$55.88	
						<b>Total</b>	<b>\$0.00</b>	<b>\$55.88</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$55.88</b>
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$431.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$431.63</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$431.63</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	4594	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			4594	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,603.45</b>
6002 / 1983	MARK S JANSMA	4553	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		4553	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,621.69</b>	
6002 / 2077	JEROME B MANSFIELD	4583	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,439.83</b>	
6002 / 2465	WILLIAM G SCOTT	4646	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4646	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,280.29</b>	
6002 / 2495	CORBAN D MURPHY	4610	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,250.10</b>	
6002 / 2503	HANS T DUONG	4483	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		4483	825 SHIFT DIFFERENTIAL \$0.25	79.32	\$0.00	\$19.83	
		4483	980 PAY DOCK	0.68	\$0.00	(\$11.05)	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,249.07</b>	
6002 / 2575	JONAH B JOHNSON						

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60603631 511105 WOp-TrmtOp Salary FT			4557	105 SALARIES - FULL TIME		\$0.00	\$1,389.32			
			4557	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,429.32</b>
<hr/>										
	6002 / 2597	CODY A GLOVER								
			4514	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			4514	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
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	6003 / 2231	PATRICK A HUWE								
			4549	105 SALARIES - FULL TIME		\$0.00	\$956.16			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$956.16</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$12,110.20</b>
<hr/>										
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE								
			4594	205 OVERTIME 1.5 TIMES	9.50	\$0.00	\$285.62			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$285.62</b>
<hr/>										
	6002 / 1983	MARK S JANSMA								
			4553	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$60.81			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$60.81</b>
<hr/>										
	6002 / 2077	JEROME B MANSFIELD								
			4583	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$182.48			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$182.48</b>
<hr/>										
	6002 / 2465	WILLIAM G SCOTT								
			4646	205 OVERTIME 1.5 TIMES	4.25	\$0.00	\$102.02			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$102.02</b>

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2495	CORBAN D MURPHY	4610	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$156.26		
			<b>Employee Total</b>						<b>\$156.26</b>
			6002 / 2503	HANS T DUONG	4483	200 OVERTIME STRAIGHT RATE	0.18	\$0.00	\$2.93
					4483	205 OVERTIME 1.5 TIMES	1.32	\$0.00	\$32.18
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$35.11</b>		
6002 / 2575	JONAH B JOHNSON	4557	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$80.40			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$80.40</b>	
6002 / 2597	CODY A GLOVER	4514	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$48.01			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$48.01</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$950.71</b>		
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$809.76		
	<b>Total</b>						<b>\$0.00</b>	<b>\$809.76</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$809.76</b>	
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$189.38		
	<b>Total</b>						<b>\$0.00</b>	<b>\$189.38</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$189.38</b>	

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60603631 514600 WOp-TrmtOp INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$1,462.83
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,462.83</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,462.83</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH					
			4504	105	SALARIES - FULL TIME	\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER					
			4660	105	SALARIES - FULL TIME	\$0.00	\$814.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$814.00</b>
	6002 / 1984	DAVID C MCKINLEY					
			4595	105	SALARIES - FULL TIME	\$0.00	\$777.23
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$777.23</b>
	6002 / 2567	JOHN H BARTON					
			4428	105	SALARIES - FULL TIME	\$0.00	\$683.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK					
			4437	105	SALARIES - FULL TIME	\$0.00	\$547.21
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$547.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,625.68</b>

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60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	4504	200 OVERTIME STRAIGHT RATE	4.00	\$0.00	\$80.39
			4504	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10
			4504	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.15
			<b>Employee Total</b>				
6002 / 1749	THADDEUS S SNEDEKER	4660	201 CALL IN MIN 2 HR 1.0 RATE	3.00	\$0.00	\$61.05	
		<b>Employee Total</b>					
6002 / 1984	DAVID C MCKINLEY	4595	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$19.43	
		<b>Employee Total</b>					
6002 / 2567	JOHN H BARTON	4428	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.09	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$228.21</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$238.94
	<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$238.94</b>
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$55.88
	<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$55.88</b>

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60603632 514600 WOp-TrmtMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$431.63
				<b>Total</b>		<b>\$0.00</b>	<b>\$431.63</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$431.63</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			4576	105 SALARIES - FULL TIME		\$0.00	\$961.16
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$961.16</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$961.16</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL					
			4423	150 SALARIES - REGULAR PART-TIME	34.50	\$0.00	\$394.68
			4423	503 PERSONAL DAY PART TIME REG	8.00	\$0.00	\$91.52
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$486.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$486.20</b>
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$89.73
				<b>Total</b>		<b>\$0.00</b>	<b>\$89.73</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$89.73</b>
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$20.98
				<b>Total</b>		<b>\$0.00</b>	<b>\$20.98</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$20.98</b>
60603633 514600 WOp-Lab INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.65

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<b>60603633 514600 WOp-Lab INPRS</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$107.65</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$107.65</b>
<b>60603641 511101 WOp-AdmPlnt Salary Dept Head</b>									
	<b>3300 / 2574</b>	<b>DOUGLAS B PAYNE</b>							
			4619	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$555.82		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$555.82</b>
	<b>6003 / 2204</b>	<b>DAVID S HENDERSON</b>							
			4538	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,779.09</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,334.91</b>
<b>60603641 511105 WOp-AdmPlnt Salary FT</b>									
	<b>6000 / 2512</b>	<b>PENG LI</b>							
			4576	105	SALARIES - FULL TIME	\$0.00	\$961.16		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$961.16</b>
	<b>6003 / 1218</b>	<b>VICTOR L VAN ALLEN</b>							
			4685	105	SALARIES - FULL TIME	\$0.00	\$1,204.79		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,204.79</b>
	<b>6003 / 1748</b>	<b>JAMES E BJORK</b>							
			4437	105	SALARIES - FULL TIME	\$0.00	\$1,094.43		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,094.43</b>
	<b>6003 / 2328</b>	<b>AMY E SPANN</b>							
			4662	105	SALARIES - FULL TIME	\$0.00	\$1,506.03		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,506.03</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,766.41</b>

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60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$502.28	
						<b>Total</b>	<b>\$0.00</b>	<b>\$502.28</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$502.28</b>
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$117.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$117.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$117.48</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$907.36</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$907.36</b>
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS						
			4473	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,198.78</b>
60603642 511101 WOp- AdmBOW Salary Dept Head	0200 / 1180	JUDITH C RHODES						
			4631	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,111.64</b>
60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER						
			4497	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,067.08</b>

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	4442	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,530.45</b>						
4000 / 2218	CHANDLER M POOLE	4623	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$1,389.55</b>							
<b>Account Total</b>						<b>\$0.00</b>	<b>\$6,297.50</b>		
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	4458	105 SALARIES - FULL TIME		\$0.00	\$287.75		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$287.75</b>						
0200 / 1015	KATRINA S VAUGHAN	4690	105 SALARIES - FULL TIME		\$0.00	\$586.98			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$586.98</b>							
0200 / 1768	NICOLE A STOCKS	4673	105 SALARIES - FULL TIME		\$0.00	\$798.36			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$798.36</b>							
0200 / 1951	HEATHER R KIDWELL	4566	105 SALARIES - FULL TIME		\$0.00	\$694.30			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$694.30</b>							
1200 / 2460	JEREMY S WHEELER	4698	105 SALARIES - FULL TIME		\$0.00	\$873.94			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$873.94</b>							

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	4668	105 SALARIES - FULL TIME		\$0.00	\$737.54
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$737.54</b>
	1200 / 2595	BRADLEY P ALEXANDER	4421	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,000.00</b>
	3000 / 2565	ERIN M COOPER	4463	105 SALARIES - FULL TIME		\$0.00	\$755.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$755.44</b>
	3000 / 2568	EDWARD L GARRISON	4509	105 SALARIES - FULL TIME		\$0.00	\$486.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$486.46</b>
	4000 / 1159	JIM F EVERETTE	4488	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,905.03</b>
	4000 / 1846	BEVERLY J SHAW	4649	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,076.99</b>
	4000 / 2284	DALE B DIXON	4477	105 SALARIES - FULL TIME		\$0.00	\$288.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$288.90</b>
	4000 / 2603	MARY A RAY	4629	105 SALARIES - FULL TIME		\$0.00	\$365.39
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$365.39</b>

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$365.39</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9,857.08</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST						
			4505	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$132.60</b>
	3001 / 2502	SHARI CARTER						
			4450	150 SALARIES - REGULAR PART-TIME	9.90	\$0.00	\$102.96	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$102.96</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$235.56</b>
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN						
			4690	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$19.56	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$19.56</b>
	0200 / 1768	NICOLE A STOCKS						
			4673	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$26.61	
			4673	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$11.98	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$38.59</b>
	1200 / 2460	JEREMY S WHEELER						
			4698	566 COMP TIME PAID	29.30	\$0.00	\$853.54	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$853.54</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$911.69</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$1,072.71	



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60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	4692	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			4692	205 OVERTIME 1.5 TIMES	20.25	\$0.00	\$702.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$807.13</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$807.13</b>
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$264.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$264.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$264.00</b>
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$61.74
			<b>Total</b>			<b>\$0.00</b>	<b>\$61.74</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$61.74</b>
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$476.90
			<b>Total</b>			<b>\$0.00</b>	<b>\$476.90</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$476.90</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	4686	105 SALARIES - FULL TIME		\$0.00	\$606.46
	<b>Employee Total</b>			<b>\$0.00</b>	<b>\$606.46</b>		
	3301 / 483	BRIAN L CLAXTON	4456	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,853.04</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2127	JOHN E HART					
			4531	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2247	ROGER D SCHEIBE					
			4643	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2253	JAMES MILLER					
			4599	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,509.40</b>
	3301 / 2433	THOMAS W FOSTER					
		4501	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2499	JEFFREY L HENZL						
		4540	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2500	BROCK G SEWARD						
		4648	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		4564	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
3301 / 2593	CHARLES J MCMAHON						
		4596	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	

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60603650 511105 WOpSanOp Salary FT	3301 / 2604	JESSE H SCROGGINS	4647	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$14,892.82</b>		
60603650 511300 WOpSanOp Salary OT	3301 / 2433	THOMAS W FOSTER	4501	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$6.30</b>
	3305 / 87	JAMES W HEDDEN	4536	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$17.41
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.41</b>
		<b>Account Total</b>	<b>\$0.00</b>	<b>\$23.71</b>			
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$924.81
					<b>Total</b>	<b>\$0.00</b>	<b>\$924.81</b>
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$924.81</b>		
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$216.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$216.31</b>
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$216.31</b>		
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$67.93
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,602.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,670.66</b>
			<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,670.66</b>		

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63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	4692	105 SALARIES - FULL TIME		\$0.00	\$173.58
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON	4539	105 SALARIES - FULL TIME		\$0.00	\$74.56
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$74.56</b>
	0201 / 2393	MICHELE PAYNE	4620	105 SALARIES - FULL TIME		\$0.00	\$135.30
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$135.30</b>
	3000 / 2372	MICHAEL A SUSONG	4675	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,524.73</b>
	3300 / 1152	PAUL A KULL	4573	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,083.45</b>
	3300 / 1318	JUSTIN HITCHCOCK	4543	105 SALARIES - FULL TIME		\$0.00	\$463.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$463.26</b>
	3305 / 87	JAMES W HEDDEN	4536	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,856.80</b>
	3305 / 1820	DOUGLAS C PERKINS	4621	105 SALARIES - FULL TIME		\$0.00	\$1,653.27
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,653.27</b>

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<b>63100000 511105 SWROp-Salaries FT Regular</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,653.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7,964.95</b>
<b>63100000 511300 SWROp-Salaries Overtime</b>								
<b>0201 / 1561</b>		<b>RHONDA J WADE</b>						
			4692	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58	
			4692	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$78.11	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$89.69</b>
<b>3300 / 1318</b>		<b>JUSTIN HITCHCOCK</b>						
			4543	201 CALL IN MIN 2 HR 1.0 RATE	0.50	\$0.00	\$11.58	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$11.58</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$101.27</b>
<b>63100000 512000 SWROp-FICA</b>								
				1000 FICA		\$0.00	\$500.10	
						<b>Total</b>	<b>\$0.00</b>	<b>\$500.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$500.10</b>
<b>63100000 513000 SWROp-Medicare</b>								
				1100 MEDICARE		\$0.00	\$116.96	
						<b>Total</b>	<b>\$0.00</b>	<b>\$116.96</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$116.96</b>
<b>63100000 514600 SWROp-INPRS</b>								
				7000 INPRS - RETIREMENT		\$0.00	\$457.30	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$446.12	
						<b>Total</b>	<b>\$0.00</b>	<b>\$903.42</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$903.42</b>

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80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR	4551	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92		
			<b>Employee Total</b>						<b>\$249.92</b>
			<b>Account Total</b>						<b>\$249.92</b>
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.62		
			<b>Total</b>						<b>\$3.62</b>
			<b>Account Total</b>						<b>\$3.62</b>
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON	4700	158 SALARIES - PENSION		\$0.00	\$2,316.83		
			<b>Employee Total</b>						<b>\$2,316.83</b>
			<b>Account Total</b>						<b>\$2,316.83</b>
	8100 / 526	TAB GEBHARD	4512	158 SALARIES - PENSION		\$0.00	\$2,316.83		
			<b>Employee Total</b>						<b>\$2,316.83</b>
			<b>Account Total</b>						<b>\$2,316.83</b>
	8100 / 837	CARY D GRANT	4518	158 SALARIES - PENSION		\$0.00	\$2,455.84		
			<b>Employee Total</b>						<b>\$2,455.84</b>
			<b>Account Total</b>						<b>\$2,455.84</b>
	8100 / 1257	JACK D RAGSDALE	4625	158 SALARIES - PENSION		\$0.00	\$2,455.84		
			<b>Employee Total</b>						<b>\$2,455.84</b>
			<b>Account Total</b>						<b>\$2,455.84</b>
	8100 / 1308	DANIEL A DEXTER	4475	158 SALARIES - PENSION		\$0.00	\$3,289.90		
			<b>Employee Total</b>						<b>\$3,289.90</b>
			<b>Account Total</b>						<b>\$3,289.90</b>

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80100000 536122 FPen-Retired Firefight	8100 / 1605	DANIEL N BRUNNER	4441	158 SALARIES - PENSION		\$0.00	\$2,125.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,125.64</b>
	8100 / 1763	JOHN P LUCAS					
			4579	158 SALARIES - PENSION		\$0.00	\$2,682.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,682.17</b>
	8100 / 2118	RICHARD W ROUSE					
			4639	158 SALARIES - PENSION		\$0.00	\$3,243.56
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,243.56</b>
	8100 / 2182	STEVEN W FOUNTAIN					
			4502	158 SALARIES - PENSION		\$0.00	\$2,916.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,916.89</b>
	8100 / 2183	LARRY G GRANT					
			4519	158 SALARIES - PENSION		\$0.00	\$3,295.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,295.26</b>
	8100 / 2184	DAVID L GLOVER					
			4515	158 SALARIES - PENSION		\$0.00	\$3,295.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,295.26</b>
	8100 / 2429	GERALD M GRUVER					
			4524	158 SALARIES - PENSION		\$0.00	\$2,658.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,658.96</b>
	8100 / 2536	CHARLES I ELDRIDGE					
			4486	158 SALARIES - PENSION		\$0.00	\$3,428.91

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3,428.91</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$36,481.89</b>
<b>80100000 536122 FPen-Retired Firefight</b>	<b>8100 / 188</b>	<b>JANET R KORB</b>						
			4572	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	<b>8100 / 310</b>	<b>MALISSA K CROWE</b>						
			4465	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	<b>8100 / 859</b>	<b>JANICE SHOAF</b>						
			4652	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	<b>8100 / 1556</b>	<b>MAUREEN C WOLF</b>						
			4704	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	<b>8100 / 2191</b>	<b>MARY M TILFORD</b>						
			4680	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	<b>8100 / 2298</b>	<b>LINDA UNDERHILL</b>						
			4684	158 SALARIES - PENSION		\$0.00	\$1,885.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,885.90</b>
	<b>8100 / 2343</b>	<b>KAWILDA G FORD</b>						
			4495	158 SALARIES - PENSION		\$0.00	\$1,885.90	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,885.90</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80100000 536124 FPen-Surviving Depend	8100 / 2345	ALICE A HOLLADAY	4546	158 SALARIES - PENSION		\$0.00	\$1,390.10		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,390.10</b>
8100 / 2397	SANDRA J CODDINGTON	4460	158 SALARIES - PENSION		\$0.00	\$1,427.17			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$1,427.17</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,539.57</b>		
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	4622	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$249.92</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$249.92</b>		
80200000 513000 PPen-Medicare				1100 MEDICARE		\$0.00	\$3.62		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3.62</b>		
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	4461	158 SALARIES - PENSION		\$0.00	\$2,316.83		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$2,316.83</b>
7100 / 170	GEORGE R GAYLORD	4511	158 SALARIES - PENSION		\$0.00	\$2,316.83			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$2,316.83</b>	
7100 / 172	LARRY E HEATH	4534	158 SALARIES - PENSION		\$0.00	\$2,316.83			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$2,316.83</b>	

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80200000 536102 PPen-Retired Officers	7100 / 174	JOHN W MINNICK	4602	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 177	WILLIAM E EATON	4485	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 178	SHELDON STILLIONS	4672	158 SALARIES - PENSION		\$0.00	\$2,363.16
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 291	DONALD F BIGGER	4435	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 295	GORDON D WOLEVER	4703	158 SALARIES - PENSION		\$0.00	\$2,502.17
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 297	MELVIN C TIMMONS	4682	158 SALARIES - PENSION		\$0.00	\$2,826.53
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 1186	HOWARD A DODD	4478	158 SALARIES - PENSION		\$0.00	\$2,363.16
			<b>Employee Total</b>				<b>\$0.00</b>
	7100 / 1240	HARRY R MARTIN	4585	158 SALARIES - PENSION		\$0.00	\$2,919.20
			<b>Employee Total</b>				<b>\$0.00</b>

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80200000 536102 PPen-Retired Officers	7100 / 1249	CHARLES W MOLTER	4604	158 SALARIES - PENSION		\$0.00	\$2,502.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,502.17</b>
	7100 / 1250	WILLIAM E ROBINSON	4636	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1390	CURTIS P CUNNINGHAM	4466	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1415	DENNIS L MITCHELL	4603	158 SALARIES - PENSION		\$0.00	\$3,104.55
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,104.55</b>
	7100 / 1482	JOHN E BALSER	4425	158 SALARIES - PENSION		\$0.00	\$2,455.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,455.84</b>
	7100 / 1483	LENDALL D PRATT	4624	158 SALARIES - PENSION		\$0.00	\$2,064.87
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,064.87</b>
	7100 / 1530	ROBERT E VOGEL	4691	158 SALARIES - PENSION		\$0.00	\$3,150.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,150.89</b>
	7100 / 1631	JANINE K HAGEMAN	4526	158 SALARIES - PENSION		\$0.00	\$993.34
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$993.34</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80200000 536102 PPen-Retired Officers	7100 / 1637	EDWARD L SMITH	4658	158 SALARIES - PENSION		\$0.00	\$2,594.85		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$2,594.85</b>
7100 / 1925	ROBERT M STANTS	4669	158 SALARIES - PENSION		\$0.00	\$2,898.17			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$2,898.17</b>	
						<b>Account Total</b>	<b>\$0.00</b>		
							<b>\$51,273.54</b>		
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS	4447	158 SALARIES - PENSION		\$0.00	\$1,390.10		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,390.10</b>
7100 / 171	PHYLLIS L RUSK	4640	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$1,390.10</b>	
7100 / 293	B O SHOAF	4651	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$1,390.10</b>	
7100 / 851	HELEN F GAY	4510	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$1,390.10</b>	
7100 / 1811	DELORIS J LYNCH	4580	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$1,390.10</b>	

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80200000 536104 PPen- Surviving Depend	7100 / 1979	KATHRYN D MORRISON					
			4608	158 SALARIES - PENSION		\$0.00	\$1,390.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 2297	HELEN J TAYLOR					
			4676	158 SALARIES - PENSION		\$0.00	\$1,390.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9,730.70</b>
					<b>Grand Total</b>	<b>\$0.00</b>	<b>\$566,050.89</b>

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**PAYROLL VOUCHER REGISTER  
Summary by Fund**

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Fund	Amount
General Fund	\$314,724.39
Motor Vehicle Highway	\$8,919.20
Economic Develop Income Tax	\$8,656.59
Rental Housing Inspection	\$4,235.26
Community Dev Block Grant	\$415.47
Police Project-Oper Grants	\$1,715.65
SAFER Grant	\$16,496.10
Wastewater Utility Operating	\$89,768.75
Stormwater Revenue	\$9,586.70
Fire Pension-1937	\$50,275.00
Police Pension-1925	\$61,257.78
<b>GRAND TOTAL</b>	<b>\$566,050.89</b>