

Warrant 062615

PAYROLL VOUCHER REGISTER

Period
6/6/2015 to 6/19/2015

Board of Public Works and Safety

Check Date
06/26/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 87 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$525,277.84 . Dated this 30 day of June , 20 15 .

Signature of Governing Board

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

Indira C Meo , Clerk-Treasurer

Signature

June 26 , 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	5167	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	5167	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			Account Total						\$10.55
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	5218	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	5204	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			5204	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
									\$1,197.53
	0200 / 1951	HEATHER R KIDWELL	5105	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	5049	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	5081	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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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							
			5218	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$52.83		
			5218	205 OVERTIME 1.5 TIMES	2.70	\$0.00	\$79.24		
							Employee Total	\$0.00	\$132.07
0200 / 1768		NICOLE A STOCKS							
			5204	200 OVERTIME STRAIGHT RATE	1.20	\$0.00	\$31.93		
							Employee Total	\$0.00	\$31.93
0201 / 2286		KATHLEEN M HENDERSON							
			5081	200 OVERTIME STRAIGHT RATE	1.24	\$0.00	\$24.84		
			5081	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$14.91		
							Employee Total	\$0.00	\$39.75
							Account Total	\$0.00	\$203.75
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$436.61		
							Total	\$0.00	\$436.61
							Account Total	\$0.00	\$436.61
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$102.11		
							Total	\$0.00	\$102.11
							Account Total	\$0.00	\$102.11

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$553.45
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$87.95
				Total		\$0.00	\$641.40
				Account Total		\$0.00	\$641.40
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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
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$16.87
						Total	\$0.00
						Account Total	\$16.87
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	5202	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	5026	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			5026	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						Employee Total	\$3.57
						Account Total	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	5014	105 SALARIES - FULL TIME		\$0.00	\$1,630.59

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
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	
	<hr/>							
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	
<hr/>								
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	5227	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			5227	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
					Employee Total	\$0.17	\$1,310.90	
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	5200	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
			Employee Total	\$0.00	\$1,106.31			
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1200 / 2595	BRADLEY P ALEXANDER	4982	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
		4982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
				Employee Total	\$0.50	\$1,500.00		
				Account Total	\$0.67	\$3,917.21		

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11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	5227	566 COMP TIME PAID	15.45	\$0.00	\$450.08
						Employee Total	\$0.00
						Account Total	\$450.08
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11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$255.08
						Total	\$0.00
						Account Total	\$255.08
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11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$59.65
						Total	\$0.00
						Account Total	\$59.65
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11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$489.14
						Total	\$0.00
						Account Total	\$489.14
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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
						Account Total	\$707.35

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<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70
						Total	\$59.61
						Account Total	\$59.61
<hr/>							
11200000 518000 GF IT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
						Total	\$8.35
						Account Total	\$8.35
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
						Total	\$7.56
						Account Total	\$7.56
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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			5046	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			5046	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$1,600.62
						Account Total	\$1,600.62

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	5053	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			
			Total						\$0.00	\$179.27
			Account Total						\$0.00	\$179.27
11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36			
			Total						\$0.00	\$239.36
			Account Total						\$0.00	\$239.36
11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60			
			Total						\$0.00	\$17.60
			Account Total						\$0.00	\$17.60

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11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
						Total	\$1.96	
						Account Total	\$1.96	
						\$0.00	\$1.96	
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53	
						Total	\$3.53	
						Account Total	\$3.53	
						\$0.00	\$3.53	
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	5000	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			5000	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,530.45
						Account Total	\$0.69	\$1,530.45
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	5002	105 SALARIES - FULL TIME		\$0.00	\$2,184.12	
			5002	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	5144	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
					Employee Total	\$0.69	\$0.00	
					Account Total	\$0.69	\$0.00	
3000 / 2565	ERIN M COOPER	5017	105 SALARIES - FULL TIME		\$0.00	\$755.44		
					Employee Total	\$0.00	\$755.44	
					Account Total	\$0.00	\$755.44	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	5057	105 SALARIES - FULL TIME		\$0.00	\$1,945.85			
			5057	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			Employee Total						\$0.66	\$1,945.85
			Account Total						\$2.04	\$4,885.41
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	5005	150 SALARIES - REGULAR PART-TIME	32.80	\$0.00	\$341.12			
			Employee Total						\$0.00	\$341.12
			Account Total						\$0.00	\$341.12
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2616	ALEX J RAMSEY	5162	155 SALARIES - TEMP/SEASONAL PT	67.00	\$0.00	\$670.00			
			Employee Total						\$0.00	\$670.00
	3001 / 2618	AARON T CLAUSS	5011	155 SALARIES - TEMP/SEASONAL PT	67.50	\$0.00	\$675.00			
			Employee Total						\$0.00	\$675.00
			Account Total						\$0.00	\$1,345.00
13000000 512000 Eng-FICA			1000	FICA		\$0.00	\$473.59			
	Total						\$0.00	\$473.59		
	Account Total						\$0.00	\$473.59		
13000000 513000 Eng-Medicare			1100	MEDICARE		\$0.00	\$110.77			
	Total						\$0.00	\$110.77		
	Account Total						\$0.00	\$110.77		

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$718.58
						Total	\$0.00
						Account Total	\$718.58
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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,338.71
						Total	\$0.00
						Account Total	\$1,443.44
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13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$80.12
						Total	\$0.00
						Account Total	\$103.39
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13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.26
						Total	\$0.00
						Account Total	\$17.52
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13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$12.68
						Total	\$0.00
						Account Total	\$12.68

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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	5010	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			5010	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	5025	150 SALARIES - REGULAR PART-TIME	12.00	\$0.00	\$137.28			
			Employee Total						\$0.00	\$137.28
			Account Total						\$0.00	\$137.28
			Account Total						\$0.00	\$137.28
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$181.01			
	Total						\$0.00	\$181.01		
	Account Total						\$0.00	\$181.01		
	Account Total						\$0.00	\$181.01		
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$42.33			
	Total						\$0.00	\$42.33		
	Account Total						\$0.00	\$42.33		
	Account Total						\$0.00	\$42.33		
13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26			
	Total						\$0.00	\$311.26		
	Account 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			
	Account Total						\$0.00	\$17.23		

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	5051	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			5051	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,558.76
7000 / 28	NANCEE L HETRICK	5083	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5083	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 41	CHRISTOPHER J LEROUX	5113	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09	
		5113	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,688.09	
7000 / 45	DANIEL D MARVIN	5125	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		5125	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	
7000 / 46	JANET A WINSLOW	5229	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5229	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 134	MICHAEL R MAX	5127	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		5127	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	

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17000000 511105 Police-Salaries, Full Time Reg	Employee Total							\$1.98	\$2,138.61
	7000 / 531	MARK A RIDGE							
		5170	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		5170	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
	Employee Total							\$1.06	\$2,138.61
	7000 / 533	MARSHA A MILLER							
		5138	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		5138	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
	Employee Total							\$0.69	\$2,138.61
	7000 / 654	GARY L SPARGER							
	5195	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
	5195	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total							\$2.12	\$2,558.76	
7000 / 707	KEVIN J COOMEY								
	5016	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
	5016	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total							\$1.06	\$2,138.61	
7000 / 873	JEFFREY J DUNSCOMB								
	5033	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
	5033	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total							\$1.06	\$2,138.61	
7000 / 874	CYNTHIA A MARION								
	5122	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			

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17000000 511105 Police-Salaries, Full Time Reg			5122	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
	Employee Total						\$3.97
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			5056	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5056	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,461.91
<hr/>							
	7000 / 1248	KEVIN A FLYNN					
			5043	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5043	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5043	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,399.20
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	7000 / 1258	FREDRICK TOWNSEND					
			5212	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			5212	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			5160	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			5217	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			5217	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1479	TROY W HARRIS	5072	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			5072	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,461.91
			<hr/>							
7000 / 1481	GARY C WARD	5223	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		5223	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		5223	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,178.61	
<hr/>										
7000 / 1533	JEFFREY A KIRBY	5108	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		5108	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,138.61	
<hr/>										
7000 / 1606	WILLIAM J DEARING	5022	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		5022	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,138.61	
<hr/>										
7000 / 1676	DAVID E LORD	5117	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		5117	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		5117	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,501.91	
<hr/>										
7000 / 1681	ARTHUR A CHOATE									

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17000000 511105 Police-Salaries, Full Time Reg			5008	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5008	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
7000 / 1692		ADAM S FERGUSON					
			5041	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5041	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5041	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
7000 / 1740		DAVID S SMITH					
			5191	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5191	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5191	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
7000 / 1755		JEFFREY D DECKER					
			5024	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5024	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
7000 / 1798		MARCUS D SLIFER					
			5190	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5190	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
7000 / 1842		JOHN D WATSON					
			5226	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91

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17000000 511105 Police-Salaries, Full Time Reg			5226	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5226	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	Employee Total						\$0.83
7000 / 1907		STASON L WIETE					
			5228	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5228	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
7000 / 1952		MICHAEL L BREWER					
			4999	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4999	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
7000 / 1976		DONALD S GREENWOOD					
			5065	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5065	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
7000 / 2015		JONATHAN M EAGER					
			5036	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			5036	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5036	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,399.20
7000 / 2017		CHAD E KENDRICKS					
			5102	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			5102	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5102	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
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	7000 / 2111	TROY M GREENE					
			5063	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			5063	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,239.28
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	7000 / 2112	JAMES M SPRAY					
			5198	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5198	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5198	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN					
			5141	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5141	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
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	7000 / 2199	ADAM MILLER					
			5136	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5136	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5136	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					

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17000000 511105 Police-Salaries, Full Time Reg			4993	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4993	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4993	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2370	JEFFERY M SPICER					
			5196	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			5196	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,239.28
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			5209	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			5209	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5209	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2439	BRANDON J BONNELL					
			4996	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			4996	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			4996	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2579	JORDAN D GLICK					
			5058	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			5172	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			5172	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			5172	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,178.61
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			5054	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			5087	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
<hr/>							
	7001 / 497	VICKIE J DENSON					
			5028	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
<hr/>							
	7001 / 1450	JEFFREY D MARTIN					
			5124	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
<hr/>							
	7001 / 1686	KATHRYN A MCCORKLE					
			5130	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
<hr/>							
	7001 / 1689	JERRY D BURK					
			5001	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
<hr/>							
	7001 / 1702	DAVID R STOIKE					
			5205	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 / 1741	JOHN H KING	5106	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
			Employee Total					
	7001 / 1917	KIMBERLY A HINES	5084	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			5084	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 1926	JASON A TIMMONS	5210	105 SALARIES - FULL TIME		\$0.00	\$1,523.26	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	5222	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
			5222	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
7001 / 2346	DAVID H PAYNE	5156	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
		5156	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2441	NATHANIEL J FOSTER	5048	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
		5048	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2458	WENDY A JENKINSON	5097	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			Employee Total						\$0.00
	7001 / 2563	JAMIE B HAMILTON	5070	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			Employee Total						\$0.00
	7001 / 2566	ANNA K SAYLOR	5174	105 SALARIES - FULL TIME		\$0.00	\$1,358.86		
			Employee Total						\$0.00
	7001 / 2577	MARK A GOSNEY	5061	105 SALARIES - FULL TIME		\$0.00	\$1,647.69		
			Employee Total						\$0.00
	7001 / 2587	SCOTT M FOHR	5044	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			5044	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
Employee Total						\$1.06	\$1,993.43		
Account Total						\$47.46	\$128,447.26		
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	5062	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00		
			Employee Total						\$0.00
	7002 / 1181	WILMA J MILLS	5139	150 SALARIES - REGULAR PART-TIME	52.20	\$0.00	\$744.37		
			5139	303 VACATION PART TIME REG	5.80	\$0.00	\$82.71		

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<hr/>							
17000000 511201 Police-Salaries, PT Reg							
					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 / 2564	SHAWN M NEWMAN					
			5149	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00
					Employee Total	\$0.00	\$168.00
					Account Total	\$0.00	\$168.00
<hr/>							
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS					
			5051	220 POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$127.94
					Employee Total	\$0.00	\$127.94
<hr/>							
	7000 / 531	MARK A RIDGE					
			5170	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30
					Employee Total	\$0.00	\$120.30
<hr/>							
	7000 / 874	CYNTHIA A MARION					
			5122	220 POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$132.71
					Employee Total	\$0.00	\$132.71
<hr/>							
	7000 / 1248	KEVIN A FLYNN					
			5043	220 POLICE 28 DAY SCHEDULE	12.50	\$0.00	\$374.88
					Employee Total	\$0.00	\$374.88
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	7000 / 1258	FREDRICK TOWNSEND					
			5212	220 POLICE 28 DAY SCHEDULE	25.50	\$0.00	\$713.77
					Employee Total	\$0.00	\$713.77

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	5160	220 POLICE 28 DAY SCHEDULE	14.75	\$0.00	\$434.98
			Employee Total			\$0.00	\$434.98
	7000 / 1398	DAVID A VANVACTOR	5217	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$156.37
			Employee Total			\$0.00	\$156.37
	7000 / 1481	GARY C WARD	5223	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$122.55
	7000 / 1676	DAVID E LORD	5117	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.64
			Employee Total			\$0.00	\$15.64
	7000 / 1681	ARTHUR A CHOATE	5008	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$104.97
			Employee Total			\$0.00	\$104.97
	7000 / 1740	DAVID S SMITH	5191	220 POLICE 28 DAY SCHEDULE	16.00	\$0.00	\$435.72
			Employee Total			\$0.00	\$435.72
	7000 / 2015	JONATHAN M EAGER	5036	220 POLICE 28 DAY SCHEDULE	20.75	\$0.00	\$622.29
			Employee Total			\$0.00	\$622.29
	7000 / 2017	CHAD E KENDRICKS	5102	222 POLICE FARMERS MARKET	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER	5136	220 POLICE 28 DAY SCHEDULE	23.00	\$0.00	\$626.35
			5136	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$748.90
7000 / 2331	NATHANIEL E BIDDLE	4993	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$40.85	
		Employee Total			\$0.00	\$40.85	
		7000 / 2439	BRANDON J BONNELL	4996	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00
Employee Total					\$0.00	\$40.85	
7000 / 2586	ELIZABETH T ROMSTADT			5172	222 POLICE FARMERS MARKET	3.00	\$0.00
		Employee Total			\$0.00	\$122.55	
		7001 / 1917	KIMBERLY A HINES	5084	205 OVERTIME 1.5 TIMES	11.00	\$0.00
Employee Total					\$0.00	\$314.00	
7001 / 1926	JASON A TIMMONS			5210	205 OVERTIME 1.5 TIMES	6.50	\$0.00
		Employee Total			\$0.00	\$185.65	
		7001 / 2458	WENDY A JENKINSON	5097	205 OVERTIME 1.5 TIMES	2.00	\$0.00
Employee Total					\$0.00	\$57.09	

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17000000 511300 Police-Salaries, Overtime	7001 / 2563	JAMIE B HAMILTON	5070	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$27.80		
			Employee Total						\$0.00
									\$27.80
17000000 512000 Police-FICA	7001 / 2566	ANNA K SAYLOR	5174	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$25.48		
			Employee Total						\$0.00
									\$25.48
						Account Total	\$5,129.53		
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$1,774.11		
	Total						\$0.00		
							\$1,774.11		
						Account Total	\$1,774.11		
17000000 514000 Police-INPRS Civilian				1100 MEDICARE		\$0.00	\$1,753.58		
	Total						\$0.00		
							\$1,753.58		
						Account Total	\$1,753.58		
17000000 514210 Police-INPRS-77 City Share				7000 INPRS - RETIREMENT		\$0.00	\$3,116.94		
	Total						\$0.00		
							\$3,116.94		
						Account Total	\$3,116.94		
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	\$19,380.26		

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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
					Total		\$0.00
				Account Total		\$0.00	\$25,384.43
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$241.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
					Total		\$0.00
				Account Total		\$0.00	\$2,129.45
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$55.59
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
					Total		\$0.00
				Account Total		\$0.00	\$381.02

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<hr/>							
17000000 519200 Police-Basic Life Ins-EE				8300	BASIC LIFE		\$253.75
						\$0.00	\$253.75
					Total	\$0.00	\$253.75
					Account Total	\$0.00	\$253.75
<hr/>							
17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCCORKLE					
			5130	218	POLICE PMC OVERTIME	2.00	\$53.75
						\$0.00	\$53.75
					Employee Total	\$0.00	\$53.75
					Account Total	\$0.00	\$53.75
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			5077	102	SALARIES - FD DEPARTMENT HEAD	84.00	\$2,840.67
						\$0.00	\$2,840.67
			5077	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$3.18	\$0.00
					Employee Total	\$3.18	\$2,840.67
					Account Total	\$3.18	\$2,840.67
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			5086	115	SALARIES - FULL TIME FIRE		\$2,515.50
						\$0.00	\$2,515.50
			5086	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$6.09	\$0.00
					Employee Total	\$6.09	\$2,515.50
<hr/>							
	8000 / 63	TERRY JONES					
			5100	115	SALARIES - FULL TIME FIRE		\$2,377.20
						\$0.00	\$2,377.20
			5100	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$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	5140	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			5140	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			Employee Total			\$3.97	\$2,515.50
8000 / 69	EDWARD J SPITZNAGLE	5197	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		5197	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 72	BRET F YUNDT	5235	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5235	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
8000 / 133	MICHAEL A ANTHROP	4985	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		4985	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	4997	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		4997	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	5188	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			5188	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,377.20
8000 / 584	SCOTT P BARKER	4987	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		4987	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,377.20	
8000 / 835	DANNIE W NEAL	5146	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		5146	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,283.78	
8000 / 860	JEFFREY M RICHARDS	5168	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		5168	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,283.78	
8000 / 1024	DREW B FELLURE	5040	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5040	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	5092	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			5092	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
	8000 / 1252	ANTONY O SCHUTTER	5176	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			5176	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,679.99
			<hr/>							
	8000 / 1417	EDWARD T MORRIS	5142	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5142	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
	8000 / 1462	KEITH B BARKER	4986	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			4986	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,221.93
			<hr/>							
	8000 / 1527	JAMES J REDD	5166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5166	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	5148	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			5148	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,283.78
8000 / 1801	BRIAN A HARSHBARGER	5073	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5073	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 1929	RYAN P HARBER	5071	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5071	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 2036	BENJAMIN C JONES	5099	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5099	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,138.61	
8000 / 2037	SHAWN P LEUCK	5114	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		5114	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	4994	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			4994	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,138.61
	8000 / 2078	ERIC M DOYLE	5032	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5032	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2117	JOHN M KELLER	5101	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			5101	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	5003	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
5003			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2129	M S CHAPMAN	5006	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		5006	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	5116	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			5116	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2188	JUSTIN C TAYLOR	5208	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			5208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS	5216	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
5216			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2190	KYLE D GLOVER	5060	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		5060	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2368	JOSEPH M HEATER	5076	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93		
		5076	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	5128	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5128	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2427	STEPHEN J JENKINSON						
			5096	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5096	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,138.61			
<hr/>										
	8000 / 2452	CHAD A DAZEY								
			5021	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5021	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2453	HECTOR M ZARAGOZA								
			5239	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5239	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2454	BRAD P SCHWARTZ								
			5177	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			5177	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 / 2540	MICHAEL A ALT	4983	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			4983	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$2,026.90
			<hr/>							
18000000 511201 Fire-Salaries, Part Time Reg	8001 / 2598	JODIE L IMEL	5091	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			5091	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,253.95
			<hr/>							
18000000 512000 Fire-FICA	8002 / 2509	ELIZABETH A DEHAHN	5025	150 SALARIES - REGULAR PART-TIME	37.50	\$0.00	\$429.00			
			5025	503 PERSONAL DAY PART TIME REG	7.50	\$0.00	\$85.80			
			Employee Total						\$0.00	\$514.80
			<hr/>							
18000000 513000 Fire-Medicare				1000 FICA		\$0.00	\$164.82			
			Total						\$0.00	\$164.82
			<hr/>							
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,057.97			
			Total						\$0.00	\$1,057.97
			<hr/>							
Account Total						\$54.61	\$87,115.16			

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<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
						Total	\$0.00
							\$252.44
						Account Total	\$0.00
							\$252.44
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
							\$16,431.09
						Account Total	\$0.00
							\$16,431.09
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,475.28
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$16,349.11
						Account Total	\$0.00
							\$16,349.11

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	5157	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			5157	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,223.27
			Account Total						\$1.10	\$2,223.27
			<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	5112	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			5112	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			<hr/>							
			3300 / 1188	DENNIS T STEELE	5201	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
5201	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
<hr/>										
3300 / 1318	JUSTIN HITCHCOCK	5085			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
		<hr/>								
		3300 / 1977	TONYA L VANAMAN	5214	105	SALARIES - FULL TIME	\$0.00	\$606.46		
				Employee Total						\$0.00
Account Total						\$2.51	\$5,246.57			
<hr/>										
20100000 511300 MVH-Salaries, Overtime	3300 / 1188			DENNIS T STEELE	5201	201	CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17
		Employee Total						\$0.00	\$54.17	

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	5078	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.11
			5078	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.70
			Employee Total			\$0.00	\$34.81
			Account Total			\$0.00	\$88.98
<hr/>							
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$443.07
			Total			\$0.00	\$443.07
			Account Total			\$0.00	\$443.07
<hr/>							
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$103.64
			Total			\$0.00	\$103.64
			Account Total			\$0.00	\$103.64
<hr/>							
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$842.68
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$3.90
			Total			\$0.00	\$846.58
		Account Total			\$0.00	\$846.58	
<hr/>							
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$7.34
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,774.98
		Total			\$0.00	\$1,887.05	
		Account Total			\$0.00	\$1,887.05	

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.72
					Total	\$0.00	\$144.87
					Account Total	\$0.00	\$144.87
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.16
					Total	\$0.00	\$25.89
					Account Total	\$0.00	\$25.89
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$14.86
					Total	\$0.00	\$14.86
					Account Total	\$0.00	\$14.86
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			5161	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			5161	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
					Employee Total	\$1.04	\$1,389.54
					Account Total	\$1.04	\$1,389.54

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	5181	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			5181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,076.99
4000 / 2075	DEBORAH J KERVIN	5104	105 SALARIES - FULL TIME		\$0.00	\$369.07	
		Employee Total			\$0.00	\$369.07	
		4000 / 2284	DALE B DIXON	5030	105 SALARIES - FULL TIME		\$0.00
5030	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
Employee Total					\$0.24	\$653.58	
4000 / 2603	MARY A RAY	5165	105 SALARIES - FULL TIME		\$0.00	\$1,096.15	
		Employee Total			\$0.00	\$1,096.15	
		7001 / 2341	JEFFREY P RAY	5164	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,827.71	
Account Total					\$0.77	\$5,023.50	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	5019	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
			4002 / 2605	ATHANASIOS T ZAGLARAS	5237	155 SALARIES - TEMP/SEASONAL PT	45.00

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<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$37.14
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$46.62
						Total	\$100.98
						Account Total	\$100.98
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.25
						Total	\$20.58
						Account Total	\$20.58
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.48
						Total	\$12.48
						Account Total	\$12.48
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			5225	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
						Employee Total	\$1,684.32
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			5104	105 SALARIES - FULL TIME		\$0.00	\$861.17
						Employee Total	\$861.17

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	5030	105 SALARIES - FULL TIME		\$0.00	\$933.70			
			5030	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$933.70
			Account Total						\$0.35	\$3,479.19
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$203.62			
			Total						\$0.00	\$203.62
			Account Total						\$0.00	\$203.62
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$47.63			
			Total						\$0.00	\$47.63
			Account Total						\$0.00	\$47.63
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$389.67			
			Total						\$0.00	\$389.67
			Account Total						\$0.00	\$389.67
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$209.47			
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$247.61			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$247.35			
			Total						\$0.00	\$704.43
Account Total						\$0.00	\$704.43			

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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	\$18.20
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$18.91
				Total		\$0.00	\$54.34
				Account Total		\$0.00	\$54.34
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.28
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.37
				Total		\$0.00	\$9.92
				Account Total		\$0.00	\$9.92
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.03
				Total		\$0.00	\$7.03
				Account Total		\$0.00	\$7.03
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			5104	198 SALARIES - FULL TIME - CDBG	8.50	\$0.00	\$157.25
				Employee Total		\$0.00	\$157.25
<hr/>							
	4000 / 2284	DALE B DIXON					
			5030	198 SALARIES - FULL TIME - CDBG	11.25	\$0.00	\$329.54
				Employee Total		\$0.00	\$329.54
				Account Total		\$0.00	\$486.79

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28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$27.67	
						Total	\$0.00	\$27.67
						Account Total	\$0.00	\$27.67
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$6.48	
						Total	\$0.00	\$6.48
						Account Total	\$0.00	\$6.48
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$54.52	
						Total	\$0.00	\$54.52
						Account Total	\$0.00	\$54.52
28601014 516000 CDBG-14 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$45.21	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$87.27	
						Total	\$0.00	\$132.48
						Account Total	\$0.00	\$132.48
28601014 517000 CDBG-14 Dental Ins-Employee				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.32	
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$6.67	
						Total	\$0.00	\$9.99
						Account Total	\$0.00	\$9.99

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<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.60
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.19
				Total		\$0.00	\$1.79
				Account Total		\$0.00	\$1.79
<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.95
				Total		\$0.00	\$0.95
				Account Total		\$0.00	\$0.95
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2331	NATHANIEL E BIDDLE					
			4993	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$204.24
				Employee Total		\$0.00	\$204.24
<hr/>							
	7001 / 497	VICKIE J DENSON					
			5028	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$90.90
				Employee Total		\$0.00	\$90.90
				Account Total		\$0.00	\$295.14

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	5009	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			5009	320 VACATION BALANCE PAYMENT	144.00	\$0.00	\$2,774.46
			5009	504 PERSONAL BAL PAID FIREFIGHTERS	48.00	\$0.00	\$924.82
			5009	784 CLOTHING ALLOWANCE \$750		\$0.00	(\$65.75)
			5009	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			5009	980 PAY DOCK	71.00	\$0.00	(\$1,367.96)
			Employee Total				
8000 / 2542		CURTIS R SHIDLER	5183	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			5183	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
8000 / 2571		JEFFREY L LYONS	5119	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total				
8000 / 2573		CODY M STACY	5199	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total				
8000 / 2578		TRAVIS A BENDER	4992	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total				

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	5193	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$0.00
			Account Total						\$1,859.90
28800000 513000 SAFER-Medicare Tax	8000 / 2594	THOMAS D LYNCH	5118	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			Employee Total						\$0.00
			Account Total						\$0.56
28800000 514250 SAFER-INPRS-77 Fire City Share				1100 MEDICARE		\$0.00	\$223.69		
			Total						\$0.00
			Account Total						\$0.00
28800000 516000 SAFER-Med Insurance-Employee				7200 1977 FIRE RETIREMENT		\$0.00	\$2,797.96		
			Total						\$0.00
			Account Total						\$0.00
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	(\$1,196.82)		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
			Total						\$0.00
Account Total						\$0.00			

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28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	(\$87.99)
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
					Total		\$0.00
				Account Total		\$0.00	\$69.93
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					Total		\$0.00
				Account Total		\$0.00	\$19.11
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$9.10
					Total		\$0.00
				Account Total		\$0.00	\$9.10
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	5213	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			5213	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total		\$1.06
	6003 / 2231	PATRICK A HUWE	5090	105 SALARIES - FULL TIME		\$0.00	\$956.16
				Employee Total		\$0.00	\$956.16
				Account Total		\$1.06	\$2,160.95

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60603611 512000 WOp-Coll Op-FICA				1000	FICA	\$0.00	\$130.00	
						Total	\$0.00	\$130.00
						Account Total	\$0.00	\$130.00
60603611 513000 WOp-Coll Op-Medicare				1100	MEDICARE	\$0.00	\$30.41	
						Total	\$0.00	\$30.41
						Account Total	\$0.00	\$30.41
60603611 514600 WOp-Coll Op-INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$242.02	
						Total	\$0.00	\$242.02
						Account Total	\$0.00	\$242.02
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

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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
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
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	5147	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
3303 / 1803	MARK A HASSETT		5075	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			5075	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
		Employee Total			\$0.69	\$1,955.26	
		Account Total			\$0.69	\$1,955.26	
3303 / 2074	HENRY F BELL		4991	105 SALARIES - FULL TIME		\$0.00	\$1,579.69
		Employee Total			\$0.00	\$1,579.69	
3303 / 2451	CALEB M OWENS		5153	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
		Employee Total			\$0.00	\$1,343.35	
Account Total					\$0.69	\$6,731.34	

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60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	5147	277 SEWER CALL	0.50	\$0.00	\$17.37		
			Employee Total						\$0.00
									\$17.37
3303 / 1803	MARK A HASSETT	5075	277 SEWER CALL	0.50	\$0.00	\$18.33			
		Employee Total						\$0.00	
								\$18.33	
Account Total						\$0.00	\$35.70		
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$396.60		
	Total						\$0.00		
							\$396.60		
Account Total						\$0.00	\$396.60		
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$92.75		
	Total						\$0.00		
							\$92.75		
Account Total						\$0.00	\$92.75		
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$757.92		
	Total						\$0.00		
							\$757.92		
Account Total						\$0.00	\$757.92		
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,745.88		
	Total						\$0.00		
						\$2,144.82			
Account Total						\$0.00	\$2,144.82		

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
				Total		\$0.00	\$162.83
				Account Total		\$0.00	\$162.83
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
				Total		\$0.00	\$29.05
				Account Total		\$0.00	\$29.05
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$23.10
				Total		\$0.00	\$23.10
				Account Total		\$0.00	\$23.10
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	5052	105 SALARIES - FULL TIME		\$0.00	\$803.84
				Employee Total		\$0.00	\$803.84
<hr/>							
6002 / 1749	THADDEUS S SNEDEKER	5192	105 SALARIES - FULL TIME		\$0.00	\$814.01	
				Employee Total		\$0.00	\$814.01
<hr/>							
6002 / 1984	DAVID C MCKINLEY	5133	105 SALARIES - FULL TIME		\$0.00	\$777.24	
				Employee Total		\$0.00	\$777.24

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	4988	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	4995	105 SALARIES - FULL TIME		\$0.00	\$547.21
			4995	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
		Employee Total	\$0.17	\$547.21			
		Account Total	\$0.17	\$3,625.70			
60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$213.11
					Total	\$0.00	\$213.11
			Account Total	\$0.00	\$213.11		
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$49.84
					Total	\$0.00	\$49.84
			Account Total	\$0.00	\$49.84		
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$406.07
					Total	\$0.00	\$406.07
			Account Total	\$0.00	\$406.07		

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
			Total			\$0.00	\$1,212.18
			Account Total			\$0.00	\$1,212.18
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			Total			\$0.00	\$90.64
			Account Total			\$0.00	\$90.64
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			Total			\$0.00	\$16.54
			Account Total			\$0.00	\$16.54
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$12.25
			Total			\$0.00	\$12.25
			Account Total			\$0.00	\$12.25
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	5132	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			5132	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	5094	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
			5094	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total				
<hr/>							
	6002 / 2077	JEROME B MANSFIELD	5121	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
Employee Total						\$0.00	\$1,439.83
<hr/>							
	6002 / 2465	WILLIAM G SCOTT	5178	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			5178	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
<hr/>							
	6002 / 2495	CORBAN D MURPHY	5145	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
Employee Total						\$0.00	\$1,250.10
<hr/>							
	6002 / 2503	HANS T DUONG	5035	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			5035	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,260.29
<hr/>							
	6002 / 2575	JONAH B JOHNSON	5098	105 SALARIES - FULL TIME		\$0.00	\$1,389.32
			5098	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,429.32
<hr/>							
	6002 / 2597	CODY A GLOVER	5059	105 SALARIES - FULL TIME		\$0.00	\$1,240.29

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60603631 511105 WOp-TrmtOp Salary FT			5059	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,280.29
	6003 / 2231	PATRICK A HUWE					
			5090	105 SALARIES - FULL TIME		\$0.00	\$956.16
			Employee Total			\$0.00	\$956.16
			Account Total			\$0.00	\$12,121.42
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE					
			5132	205 OVERTIME 1.5 TIMES	5.25	\$0.00	\$157.84
			Employee Total			\$0.00	\$157.84
	6002 / 2077	JEROME B MANSFIELD					
			5121	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$41.06
			Employee Total			\$0.00	\$41.06
	6002 / 2503	HANS T DUONG					
			5035	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$97.52
			Employee Total			\$0.00	\$97.52
	6002 / 2597	CODY A GLOVER					
			5059	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$24.01
			Employee Total			\$0.00	\$24.01
			Account Total			\$0.00	\$320.43
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$747.23
			Total			\$0.00	\$747.23
			Account Total			\$0.00	\$747.23

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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
60603631 519100 WOp-TrmtOp HSA Contrib			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$2,000.00
					Total	\$0.00	\$2,000.00
					Account Total	\$0.00	\$2,000.00
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$34.65
					Total	\$0.00	\$34.65
					Account Total	\$0.00	\$34.65
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	5052	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	5192	105 SALARIES - FULL TIME		\$0.00	\$814.00
				Employee Total	\$0.00	\$814.00	
6002 / 1984	DAVID C MCKINLEY	5133	105 SALARIES - FULL TIME		\$0.00	\$777.23	
					Employee Total	\$0.00	\$777.23

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2567	JOHN H BARTON	4988	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			Employee Total						\$0.00
									\$683.40
60603632 512000 WOp-TrmtMnt FICA	6003 / 1748	JAMES E BJORK	4995	105 SALARIES - FULL TIME		\$0.00	\$547.21		
			4995	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17
			Account Total						\$0.17
							\$547.21		
							\$3,625.68		
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$213.14		
	Total						\$0.00		
	Account Total						\$0.00		
							\$213.14		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$49.85		
	Total						\$0.00		
	Account Total						\$0.00		
							\$49.85		
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$406.08		
	Total						\$0.00		
	Account Total						\$0.00		
							\$406.08		

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
			Total			\$0.00	\$1,212.17
			Account Total			\$0.00	\$1,212.17
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87
			Total			\$0.00	\$90.62
			Account Total			\$0.00	\$90.62
60603632 518000 WOp- TrmtMnt 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
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$12.25
			Total			\$0.00	\$12.25
			Account Total			\$0.00	\$12.25
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	5115	105 SALARIES - FULL TIME		\$0.00	\$961.16
			Employee Total			\$0.00	\$961.16
			Account Total			\$0.00	\$961.16

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60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	4984	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60		
			Employee Total						\$0.00
			Account Total						\$457.60
60603633 511300 WOp-Lab Salaries OT	6001 / 2496	ASHLEY E ANCIL	4984	201 CALL IN MIN 2 HR 1.0 RATE	12.00	\$0.00	\$137.28		
			Employee Total						\$0.00
			Account Total						\$137.28
60603633 512000 WOp-Lab FICA	6001 / 2496	ASHLEY E ANCIL		1000 FICA		\$0.00	\$136.24		
			Total						\$0.00
			Account Total						\$136.24
60603633 513000 WOp-Lab Medicare	6001 / 2496	ASHLEY E ANCIL		1100 MEDICARE		\$0.00	\$31.87		
			Total						\$0.00
			Account Total						\$31.87
60603633 514600 WOp-Lab INPRS	6001 / 2496	ASHLEY E ANCIL		7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65		
			Total						\$0.00
			Account Total						\$107.65

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60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
						Total	\$0.00	\$104.73
						Account Total	\$0.00	\$104.73
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
						Total	\$0.00	\$8.61
						Account Total	\$0.00	\$8.61
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
						Total	\$0.00	\$1.63
						Account Total	\$0.00	\$1.63
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.15	
						Total	\$0.00	\$3.15
						Account Total	\$0.00	\$3.15
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	5157	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82	
			5157	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$555.82
6003 / 2204	DAVID S HENDERSON		5080	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09	
			5080	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	

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60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.91	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54	
					Total		\$0.00	\$18.49
					Account Total		\$0.00	\$18.49
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82	
					Total	\$0.00	\$15.82	
					Account Total	\$0.00	\$15.82	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	5026	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			5026	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
					Employee Total	\$2.38	\$1,198.78	
	0200 / 1180	JUDITH C RHODES	5167	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
					Employee Total	\$0.00	\$1,111.64	
0202 / 1180	JUDITH C RHODES	5167	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
				Employee Total	\$7.03	\$0.00		

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60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER	5046	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
			5046	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00	
	Employee Total						\$1.59	\$1,067.08
	<hr/>							
	3000 / 1931	DAVID M BUCK	5000	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			5000	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$1,530.45
	<hr/>							
	4000 / 2218	CHANDLER M POOLE	5161	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55	
			5161	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00	
	Employee Total						\$1.04	\$1,389.55
	Account Total						\$12.73	\$6,297.50
<hr/>								
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	5014	105 SALARIES - FULL TIME		\$0.00	\$287.75	
	Employee Total						\$0.00	\$287.75
<hr/>								
	0200 / 1015	KATRINA S VAUGHAN	5218	105 SALARIES - FULL TIME		\$0.00	\$586.98	
	Employee Total						\$0.00	\$586.98
<hr/>								
	0200 / 1768	NICOLE A STOCKS	5204	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			5204	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$798.36

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1951	HEATHER R KIDWELL	5105	105 SALARIES - FULL TIME		\$0.00	\$694.30
			Employee Total				
1200 / 2460	JEREMY S WHEELER	5227	105 SALARIES - FULL TIME		\$0.00	\$873.94	
		5227	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
		Employee Total					
1200 / 2580	TRACEY L STANIFER	5200	105 SALARIES - FULL TIME		\$0.00	\$737.54	
		Employee Total					
1200 / 2595	BRADLEY P ALEXANDER	4982	105 SALARIES - FULL TIME		\$0.00	\$1,000.00	
		4982	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
		Employee Total					
3000 / 2565	ERIN M COOPER	5017	105 SALARIES - FULL TIME		\$0.00	\$755.44	
		Employee Total					
3000 / 2568	EDWARD L GARRISON	5057	105 SALARIES - FULL TIME		\$0.00	\$486.46	
		5057	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	5038	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
					Employee Total	\$0.00	\$1,905.03
	4000 / 1846	BEVERLY J SHAW	5181	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			5181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total	\$0.53	\$1,076.99		
4000 / 2284	4000 / 2284	DALE B DIXON	5030	105 SALARIES - FULL TIME		\$0.00	\$280.11
			5030	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			Employee Total	\$0.10	\$280.11		
			Account Total	\$1.41	\$9,848.29		
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	5053	150 SALARIES - REGULAR PART-TIME	7.80	\$0.00	\$132.60
					Employee Total	\$0.00	\$132.60
	3001 / 2502	SHARI CARTER	5005	150 SALARIES - REGULAR PART-TIME	8.20	\$0.00	\$85.28
			Employee Total	\$0.00	\$85.28		
				Account Total	\$0.00	\$217.88	

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	5218	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22
			5218	205 OVERTIME 1.5 TIMES	1.80	\$0.00	\$52.83
			Employee Total			\$0.00	\$88.05
0200 / 1768	NICOLE A STOCKS	5204	200 OVERTIME STRAIGHT RATE	0.80	\$0.00	\$21.29	
		Employee Total			\$0.00	\$21.29	
		1200 / 2460	JEREMY S WHEELER	5227	566 COMP TIME PAID	10.30	\$0.00
Employee Total					\$0.00	\$300.05	
Account Total					\$0.00	\$409.39	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$982.47
			Total			\$0.00	\$982.47
			Account Total			\$0.00	\$982.47
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$229.78
			Total			\$0.00	\$229.78
			Account Total			\$0.00	\$229.78
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,729.66
			Total			\$0.00	\$1,729.66
			Account Total			\$0.00	\$1,729.66

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$379.00
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,150.82
						Total	\$0.00
					Account Total	\$0.00	\$2,771.95
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.50
						Total	\$0.00
					Account Total	\$0.00	\$203.19
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.53
						Total	\$0.00
					Account Total	\$0.00	\$35.50

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60603642 519200 WOp-AdmBOW Life Ins				8300	BASIC LIFE		\$0.00	\$32.76	
							Total	\$0.00	\$32.76
							Account Total	\$0.00	\$32.76
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE							
			5220	105	SALARIES - FULL TIME		\$0.00	\$1,562.18	
							Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON							
			5081	105	SALARIES - FULL TIME		\$0.00	\$671.00	
							Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE							
			5158	105	SALARIES - FULL TIME		\$0.00	\$1,217.74	
							Employee Total	\$0.00	\$1,217.74
							Account Total	\$0.00	\$3,450.92
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE							
			5220	200	OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14	
			5220	205	OVERTIME 1.5 TIMES	37.35	\$0.00	\$1,296.61	
							Employee Total	\$0.00	\$1,400.75
	0201 / 2286	KATHLEEN M HENDERSON							
			5081	200	OVERTIME STRAIGHT RATE	1.13	\$0.00	\$22.37	
			5081	205	OVERTIME 1.5 TIMES	0.45	\$0.00	\$13.42	
							Employee Total	\$0.00	\$35.79
							Account Total	\$0.00	\$1,436.54

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60603643 512000 WOpCustAct FICA				1000	FICA	\$0.00	\$277.85
					Total	\$0.00	\$277.85
					Account Total	\$0.00	\$277.85
	<hr/>						
60603643 513000 WOpCustAct Medicare				1100	MEDICARE	\$0.00	\$64.98
					Total	\$0.00	\$64.98
					Account Total	\$0.00	\$64.98
	<hr/>						
60603643 514600 WOpCustAct INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$547.40
					Total	\$0.00	\$547.40
					Account Total	\$0.00	\$547.40
	<hr/>						
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
	<hr/>						
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	\$15.12
					Total	\$0.00	\$15.12
					Account Total	\$0.00	\$15.12
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	5214	105 SALARIES - FULL TIME		\$0.00	\$606.46
					Employee Total	\$0.00	\$606.46
3301 / 483	BRIAN L CLAXTON	5012	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
					Employee Total	\$0.00	\$1,853.04
3301 / 2127	JOHN E HART	5074	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
					Employee Total	\$0.00	\$1,509.40
3301 / 2247	ROGER D SCHEIBE	5175	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
					Employee Total	\$0.00	\$1,509.40
3301 / 2253	JAMES MILLER	5137	105 SALARIES - FULL TIME		\$0.00	\$1,509.40	
					Employee Total	\$0.00	\$1,509.40

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Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603650 511105 WOpSanOp Salary FT	3301 / 2433	THOMAS W FOSTER	5050	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2499	JEFFREY L HENZL	5082	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2500	BROCK G SEWARD	5180	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
			Employee Total			\$0.00	\$1,343.35	
	3301 / 2581	BENJAMIN W KENNEDY	5103	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			5103	980 PAY DOCK	5.00	\$0.00	(\$80.73)	
			Employee Total			\$0.00	\$1,210.96	
	3301 / 2593	CHARLES J MCMAHON	5134	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
	3301 / 2604	JESSE H SCROGGINS	5179	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
						Account Total	\$0.00	\$14,812.09
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$871.67	
						Total	\$0.00	\$871.67
						Account Total	\$0.00	\$871.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.72
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$56.81
				Account Total		\$0.00	\$56.81
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$30.10
				Total		\$0.00	\$30.10
				Account Total		\$0.00	\$30.10
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			5220	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON					
			5081	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE						
			5158	105 SALARIES - FULL TIME		\$0.00	\$135.30
				Employee Total		\$0.00	\$135.30
3000 / 2372	MICHAEL A SUSONG						
			5207	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			5207	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
				Employee Total		\$0.92	\$2,524.73

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63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	5112	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			5112	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318	JUSTIN HITCHCOCK	5085	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		Employee Total			\$0.00	\$463.26	
		3305 / 87	JAMES W HEDDEN	5078	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS			5159	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,653.27	
		Account Total			\$1.45	\$7,964.95	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	5220	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			5220	205 OVERTIME 1.5 TIMES	4.15	\$0.00	\$144.07
			Employee Total			\$0.00	\$155.65
0201 / 2286	KATHLEEN M HENDERSON	5081	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.49	
		5081	205 OVERTIME 1.5 TIMES	0.05	\$0.00	\$1.49	
		Employee Total			\$0.00	\$3.98	
Account Total			\$0.00	\$159.63			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$482.74
						Total	\$0.00
							\$482.74
						Account Total	\$0.00
							\$482.74
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$112.89
						Total	\$0.00
							\$112.89
						Account Total	\$0.00
							\$112.89
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$453.95
						Total	\$0.00
							\$909.96
						Account Total	\$0.00
							\$909.96
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$391.60
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.65
						Total	\$0.00
							\$1,522.88
						Account Total	\$0.00
							\$1,522.88

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$28.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.08
						Total	\$0.00
							\$117.30
						Account Total	\$0.00
							\$117.30
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.19
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.90
						Total	\$0.00
							\$21.03
						Account Total	\$0.00
							\$21.03
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$16.50
						Total	\$0.00
							\$16.50
						Account Total	\$0.00
							\$16.50
						Grand Total	\$158.44
							\$525,277.84

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

Period
6/6/2015 to 6/19/2015

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Fund	Amount
General Fund	\$357,521.67
Motor Vehicle Highway	\$11,024.78
Economic Develop Income Tax	\$10,028.26
Rental Housing Inspection	\$4,895.83
Community Dev Block Grant	\$720.67
Police Project-Oper Grants	\$295.14
SAFER Grant	\$19,543.64
Wastewater Utility Operating	\$109,939.97
Stormwater Revenue	\$11,307.88
GRAND TOTAL	\$525,277.84