

Warrant 091815

PAYROLL VOUCHER REGISTER

Period
8/29/2015 to 9/11/2015

Board of Public Works and Safety

Check Date
09/18/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 92 pages, and except for vouchers not allowed as shown on the register, such vouchers are hereby allowed in the total amount of \$536,256.82 . Dated this 22 day of September, 2015 .

Signature of Governing Board

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

Indira C. Alwood, Clerk-Treasurer

Signature

September 18, 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	6807	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
			Account Total						\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	6807	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	6852	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
			Account Total						\$880.48
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	6840	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			6840	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
			Account Total						\$1,197.53
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	6753	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
			Account Total						\$1,041.46
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	6700	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
			Account Total						\$1,657.96
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	6730	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00

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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 / 1951	HEATHER R KIDWELL							
			6753	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			6753	205 OVERTIME 1.5 TIMES	3.90	\$0.00	\$135.39		
							Employee Total	\$0.00	\$204.83
							Account Total	\$0.00	\$204.83
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$436.68		
							Total	\$0.00	\$436.68
							Account Total	\$0.00	\$436.68
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$102.13		
							Total	\$0.00	\$102.13
							Account Total	\$0.00	\$102.13
10200000 514000 CT-INPRS-Civilian									
				7000 INPRS - RETIREMENT		\$0.00	\$558.02		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50		
							Total	\$0.00	\$641.52
							Account Total	\$0.00	\$641.52

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	6839	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	6682	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			6682	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	6672	105 SALARIES - FULL TIME		\$0.00	\$1,630.59
						Employee Total	\$0.00
						Account Total	\$1,630.59
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$203.92

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11000000 512000 Mayor-FICA							Total	\$0.00	\$203.92
							Account Total	\$0.00	\$203.92
11000000 513000 Mayor-Medicare									
			1100	MEDICARE		\$0.00	\$47.70		
							Total	\$0.00	\$47.70
							Account Total	\$0.00	\$47.70
11000000 514000 Mayor-INPRS Civilian									
			7000	INPRS - RETIREMENT		\$0.00	\$384.02		
							Total	\$0.00	\$384.02
							Account Total	\$0.00	\$384.02
11000000 516000 Mayor-Medical Ins-EE									
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$339.10		
							Total	\$0.00	\$464.78
							Account Total	\$0.00	\$464.78
11000000 517000 Mayor-Dental Ins-EE									
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53		
							Total	\$0.00	\$42.53
							Account Total	\$0.00	\$42.53

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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			
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11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	6647	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00			
			6647	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00			
					Employee Total	\$0.50	\$1,500.00			
					Account Total	\$0.50	\$1,500.00			
			<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	6862	105 SALARIES - FULL TIME		\$0.00	\$1,310.90			
			6862	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
					Employee Total	\$0.17	\$1,310.90			
			<hr/>							
			1200 / 2580	TRACEY L STANIFER	6837	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
		Employee Total			\$0.00	\$1,106.31				
		Account Total			\$0.17	\$2,417.21				

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11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6681	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$45.76			
			6681	550 CITY HOLIDAY DAY OFF PART TIME	1.00	\$0.00	\$11.44			
			Employee Total						\$0.00	\$57.20
			Account Total						\$0.00	\$57.20
			<hr/>							
11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$230.71			
	Total						\$0.00	\$230.71		
	Account Total						\$0.00	\$230.71		
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11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$53.95			
	Total						\$0.00	\$53.95		
	Account Total						\$0.00	\$53.95		
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11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$438.73			
	Total						\$0.00	\$438.73		
	Account Total						\$0.00	\$438.73		
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11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68			
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18			
	Total						\$0.00	\$707.35		
	Account Total						\$0.00	\$707.35		

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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	\$0.00	\$59.61
					Account Total	\$0.00	\$59.61
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11200000 518000 GF IT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
					Total	\$0.00	\$8.35
					Account Total	\$0.00	\$8.35
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11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.63
					Total	\$0.00	\$7.63
					Account Total	\$0.00	\$7.63
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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			6698	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			6698	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
					Employee Total	\$2.38	\$1,600.62
					Account Total	\$2.38	\$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	6704	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$715.27
			6704	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$79.47
			Employee Total			\$0.00	\$794.74
			Account Total			\$0.00	\$794.74
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11400000 512000 HR-FICA				1000 FICA		\$0.00	\$145.49
					Total	\$0.00	\$145.49
					Account Total	\$0.00	\$145.49
<hr/>							
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$34.03
					Total	\$0.00	\$34.03
					Account Total	\$0.00	\$34.03
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11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$179.27
					Total	\$0.00	\$179.27
					Account Total	\$0.00	\$179.27
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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
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11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	6708	105 SALARIES - FULL TIME		\$0.00	\$1,945.85
			6708	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
			Employee Total			\$0.66	\$1,945.85
13000000 511201 Eng-Salaries, Part Time Reg	3000 / 2640	JASON R HARDEBECK	6720	105 SALARIES - FULL TIME		\$0.00	\$1,865.39
			Employee Total			\$0.00	\$1,865.39
			Account Total			\$1.35	\$4,566.68
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	6666	150 SALARIES - REGULAR PART-TIME	30.00	\$0.00	\$312.00
			6666	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28
			Employee Total			\$0.00	\$345.28
Account Total			\$0.00	\$345.28			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	6812	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$150.00
			Employee Total			\$0.00	\$150.00
			Account Total			\$0.00	\$150.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$388.11
			Total			\$0.00	\$388.11
			Account Total			\$0.00	\$388.11
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$90.78
			Account Total			\$0.00	\$90.78

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$11.98
						Total	\$0.00
						Account Total	\$11.98
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			6670	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6670	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$3.18
						Account Total	\$2,779.09
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			6681	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$45.76
			6681	550 CITY HOLIDAY DAY OFF PART TIME	1.00	\$0.00	\$11.44
						Employee Total	\$0.00
						Account Total	\$57.20
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$176.05
						Total	\$0.00
						Account Total	\$176.05
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$41.17
						Total	\$0.00
						Account Total	\$41.17

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<hr/>							
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
							\$311.26
						Account Total	\$0.00
							\$311.26
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
							\$17.23
						Account Total	\$0.00
							\$17.23
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						Total	\$0.00
							\$3.27
						Account Total	\$0.00
							\$3.27
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.66
						Total	\$0.00
							\$5.66
						Account Total	\$0.00
							\$5.66
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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			6685	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			6685	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2.08
							\$2,840.67
						Account Total	\$2.08
							\$2,840.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	6673	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			6673	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
			Employee Total			\$2.12	\$2,359.20
7000 / 26	MICHAEL D FRANCIS	6702	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
		6702	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	
7000 / 28	NANCEE L HETRICK	6732	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
		6732	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
7000 / 41	CHRISTOPHER J LEROUX	6758	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
		6758	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,688.09	
7000 / 45	DANIEL D MARVIN	6769	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
		6769	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	6864	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			6864	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
			7000 / 134	MICHAEL R MAX						
			6772	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			6772	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
Employee Total						\$1.98	\$2,138.61			
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	7000 / 531	MARK A RIDGE								
			6810	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			6810	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
Employee Total						\$1.06	\$2,138.61			
<hr/>										
	7000 / 533	MARSHA A MILLER								
			6781	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			6781	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61			
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	7000 / 654	GARY L SPARGER								
			6832	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76		
			6832	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
Employee Total						\$2.12	\$2,558.76			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	6674	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61			
			6674	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
7000 / 873	JEFFREY J DUNSCOMB	6687	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28				
		6687	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,239.28	
		<hr/>								
7000 / 1245	WILLIAM J GALLAGHER	6707	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.91				
		6707	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,461.91	
		<hr/>								
7000 / 1248	KEVIN A FLYNN	6694	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20				
		6694	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		6694	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,399.20	
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7000 / 1258	FREDRICK TOWNSEND	6846	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,239.28				
		6846	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,239.28	
		<hr/>								
7000 / 1331	JASON H PHILHOWER	6799	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20				

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17000000 511105 Police-Salaries, Full Time Reg			6799	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
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	7000 / 1398	DAVID A VANVACTOR					
			6851	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6851	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
<hr/>							
	7000 / 1479	TROY W HARRIS					
			6721	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			6721	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,558.76
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	7000 / 1481	GARY C WARD					
			6858	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6858	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			6755	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6755	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			6679	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6679	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
<hr/>							
	7000 / 1676	DAVID E LORD					

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17000000 511105 Police-Salaries, Full Time Reg			6762	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6762	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6762	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,501.91
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			6669	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6669	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,359.20
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			6693	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6693	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6693	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1740	DAVID S SMITH					
			6828	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6828	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6828	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1755	JEFFREY D DECKER					
			6680	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6680	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
<hr/>							
	7000 / 1798	MARCUS D SLIFER					

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17000000 511105 Police-Salaries, Full Time Reg			6827	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6827	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
	Employee Total						\$0.46
7000 / 1842		JOHN D WATSON					
			6860	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6860	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6860	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,501.91
7000 / 1907		STASON L WIETE					
			6863	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6863	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
7000 / 1952		MICHAEL L BREWER					
			6662	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6662	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6662	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
7000 / 1976		DONALD S GREENWOOD					
			6716	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6716	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
7000 / 2015		JONATHAN M EAGER					
			6689	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20

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17000000 511105 Police-Salaries, Full Time Reg			6689	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6689	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
7000 / 2017		CHAD E KENDRICKS					
			6750	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6750	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6750	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
7000 / 2111		TROY M GREENE					
			6715	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6715	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,359.20
7000 / 2112		JAMES M SPRAY					
			6835	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6835	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6835	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
7000 / 2134		JONATHAN T MORGAN					
			6784	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6784	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
7000 / 2199		ADAM MILLER					
			6779	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			6779	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
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	7000 / 2331	NATHANIEL E BIDDLE					
			6657	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6657	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6657	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					
			6833	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6833	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,138.61
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	7000 / 2403	ARON M THOMPSON					
			6844	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6844	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6844	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					
			6660	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6660	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6660	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					

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17000000 511105 Police-Salaries, Full Time Reg			6710	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
	Employee Total						\$0.00
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	7000 / 2586	ELIZABETH T ROMSTADT					
			6811	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6811	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6811	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,178.61
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	7000 / 2589	OCTAVIO D GAETA					
			6705	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90
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	7000 / 2638	URIAH H CRAWFORD					
			6677	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90
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	7000 / 2639	QUENTIN A PHELPS					
			6798	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
Employee Total						\$0.00	\$1,859.90
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	7001 / 29	TAMRA K HOLDER					
			6736	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
Employee Total						\$0.00	\$1,514.99
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	7001 / 497	VICKIE J DENSON					
			6683	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
Employee Total						\$0.00	\$1,514.99

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	6768	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCINTOSH	6774	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	6664	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	6841	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	6754	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	6733	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6733	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	6845	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	6857	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

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17000000 511105 Police-Salaries, Full Time Reg			6857	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7001 / 2346	DAVID H PAYNE					
			6794	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6794	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2441	NATHANIEL J FOSTER					
			6699	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6699	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2458	WENDY A JENKINSON					
			6744	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2563	JAMIE B HAMILTON					
			6718	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2566	ANNA K SAYLOR					
			6813	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6813	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2577	MARK A GOSNEY					
			6713	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
	7001 / 2587	SCOTT M FOHR					

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17000000 511105 Police-Salaries, Full Time Reg			6695	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			6695	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total				
7001 / 2643		CYNTHIA A MARION					
			6767	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
Account Total						\$43.49	\$132,317.28
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	6714	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00
			6714	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00
			Employee Total				
7002 / 1181		WILMA J MILLS					
			6782	150 SALARIES - REGULAR PART-TIME	44.90	\$0.00	\$640.27
			6782	303 VACATION PART TIME REG	7.30	\$0.00	\$104.10
			6782	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$82.71
Employee Total						\$0.00	\$827.08
Account Total						\$0.00	\$1,667.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	6823	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			Employee Total				
7003 / 1316		KATHRYN E MAUCH					
			6771	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05

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17000000 511202 Police-Salaries, PT Seas/Temp	Employee Total						\$0.00	\$283.05
	7003 / 1596	KATHY A JONES						
			6747	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
	Employee Total						\$0.00	\$283.05
	7003 / 2198	DEBRA FOSTER						
			6697	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
	Employee Total						\$0.00	\$283.05
	7003 / 2327	KIMBERLY S RIDGE						
			6809	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
	Employee Total						\$0.00	\$267.33
	7003 / 2401	LISA M SINHA						
			6825	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
	Employee Total						\$0.00	\$298.78
	7003 / 2570	JEANETTE L BENNETT						
			6656	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
	Employee Total						\$0.00	\$283.05
	Account Total						\$0.00	\$1,981.36
17000000 511300 Police-Salaries, Overtime	7000 / 46	JANET A WINSLOW						
			6864	220 POLICE 28 DAY SCHEDULE	20.50	\$0.00	\$548.02	
	Employee Total						\$0.00	\$548.02

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17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	6810	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$26.73	
			6810	222	POLICE FARMERS MARKET	6.00	\$0.00	\$240.59	
			6810	226	POLICE FOOTBALL FOOT PATROL	11.00	\$0.00	\$441.09	
			Employee Total						\$0.00
7000 / 707	KEVIN J COOMEY	6674	220	POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$53.47		
		6674	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49		
		Employee Total						\$0.00	\$253.96
		7000 / 1248	KEVIN A FLYNN	6694	220	POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$89.97
Employee Total						\$0.00	\$89.97		
7000 / 1331	JASON H PHILHOWER			6799	220	POLICE 28 DAY SCHEDULE	24.25	\$0.00	\$715.13
				Employee Total					
		7000 / 1398	DAVID A VANVACTOR	6851	220	POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.64
				Employee Total					
7000 / 1481	GARY C WARD			6858	220	POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.98
				6858	222	POLICE FARMERS MARKET	3.00	\$0.00	\$125.96
		6858	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$209.93		
		Employee Total						\$0.00	\$405.87

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17000000 511300 Police-Salaries, Overtime	7000 / 1676	DAVID E LORD	6762	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.64
			Employee Total			\$0.00	\$15.64
	7000 / 1740	DAVID S SMITH	6828	220 POLICE 28 DAY SCHEDULE	12.50	\$0.00	\$340.41
			Employee Total			\$0.00	\$340.41
	7000 / 1798	MARCUS D SLIFER	6827	220 POLICE 28 DAY SCHEDULE	15.75	\$0.00	\$428.91
			Employee Total			\$0.00	\$428.91
	7000 / 1842	JOHN D WATSON	6860	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$93.82
			Employee Total			\$0.00	\$93.82
	7000 / 1907	STASON L WIETE	6863	226 POLICE FOOTBALL FOOT PATROL	11.00	\$0.00	\$441.09
			Employee Total			\$0.00	\$441.09
	7000 / 2015	JONATHAN M EAGER	6689	220 POLICE 28 DAY SCHEDULE	16.75	\$0.00	\$502.33
			Employee Total			\$0.00	\$502.33
	7000 / 2111	TROY M GREENE	6715	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$14.75
			Employee Total			\$0.00	\$14.75
	7000 / 2134	JONATHAN T MORGAN	6784	220 POLICE 28 DAY SCHEDULE	11.25	\$0.00	\$314.90
			Employee Total			\$0.00	\$314.90

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17000000 511300 Police-Salaries, Overtime	7000 / 2199	ADAM MILLER	6779	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$54.47		
			Employee Total						\$54.47
			<hr/>						
			7000 / 2331	NATHANIEL E BIDDLE	6657	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
Employee Total						\$0.00	\$204.24		
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	7000 / 2403	ARON M THOMPSON	6844	220 POLICE 28 DAY SCHEDULE	13.00	\$0.00	\$354.02		
			6844	224 POLICE SPECIAL EVENTS	16.00	\$0.00	\$653.58		
			6844	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
			Employee Total						\$0.00
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	7000 / 2439	BRANDON J BONNELL	6660	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
			Employee Total						\$0.00
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	7000 / 2586	ELIZABETH T ROMSTADT	6811	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55		
			6811	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
			Employee Total						\$0.00
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	7000 / 2589	OCTAVIO D GAETA	6705	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$23.25		
			Employee Total						\$0.00

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17000000 511300 Police-Salaries, Overtime	7001 / 1702	DAVID R STOIKE	6841	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$166.77		
			Employee Total						\$0.00
	7001 / 1917	KIMBERLY A HINES	6733	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$342.55		
			Employee Total						\$0.00
	7001 / 1926	JASON A TIMMONS	6845	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$114.24		
			Employee Total						\$0.00
	7001 / 2458	WENDY A JENKINSON	6744	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27		
			Employee Total						\$0.00
	7001 / 2587	SCOTT M FOHR	6695	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$37.38		
			Employee Total						\$0.00
	Account Total						\$0.00	\$7,745.89	
	17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,024.23	
		Total						\$0.00	\$2,024.23
		Account Total						\$0.00	\$2,024.23
	17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,878.49	
Total						\$0.00	\$1,878.49		
Account Total						\$0.00	\$1,878.49		

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<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,368.80
						Total	\$0.00
							\$3,368.80
						Account Total	\$0.00
							\$3,368.80
<hr/>							
17000000 514210 Police- INPRS-77 City Share							
			7100	1977 POLICE RETIREMENT		\$0.00	\$18,958.95
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
						Total	\$0.00
							\$19,801.57
						Account Total	\$0.00
							\$19,801.57
<hr/>							
17000000 516000 Police- Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,608.34
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92
						Total	\$0.00
							\$25,803.37
						Account Total	\$0.00
							\$25,803.37
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00
						Total	\$0.00
							\$2,163.91
						Account Total	\$0.00
							\$2,163.91

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$62.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
					Total	\$0.00	\$387.56
					Account Total	\$0.00	\$387.56
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$258.75
					Total	\$0.00	\$258.75
					Account Total	\$0.00	\$258.75
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			6726	102 SALARIES - FD DEPARTMENT HEAD	76.50	\$0.00	\$2,840.67
			6726	910 LIFE INSURANCE FRINGE BENEFIT		\$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					
			6735	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			6735	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
					Employee Total	\$6.09	\$2,515.50

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	6748	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6748	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			Employee Total			\$6.09	\$2,377.20
8000 / 65	ROBERT A MOLTER	6783	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		6783	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 69	EDWARD J SPITZNAGLE	6834	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		6834	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 72	BRET F YUNDT	6867	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		6867	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
8000 / 133	MICHAEL A ANTHROP	6650	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6650	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	6661	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6661	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	

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18000000 511105 Fire-Salaries Full Time Reg	Employee Total							\$6.09	\$2,377.20
	8000 / 541	BRUCE A SIGMAN							
			6824	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		
			6824	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			Employee Total				\$2.12	\$2,377.20	
	8000 / 584	SCOTT P BARKER							
			6652	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		
			6652	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00		
			Employee Total				\$1.38	\$2,377.20	
	8000 / 835	DANNIE W NEAL							
			6789	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78		
			6789	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
			Employee Total				\$1.06	\$2,283.78	
	8000 / 860	JEFFREY M RICHARDS							
			6808	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78		
			6808	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00		
			Employee Total				\$1.98	\$2,283.78	
	8000 / 1024	DREW B FELLURE							
			6692	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
			6692	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
			Employee Total				\$1.06	\$2,138.61	
	8000 / 1221	JOHN B IRR							
			6739	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		

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18000000 511105 Fire-Salaries Full Time Reg			6739	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
	Employee Total						\$2.12
<hr/>							
	8000 / 1252	ANTONY O SCHUTTER					
			6815	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			6815	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,679.99
<hr/>							
	8000 / 1417	EDWARD T MORRIS					
			6785	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6785	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
<hr/>							
	8000 / 1462	KEITH B BARKER					
			6651	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6651	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
<hr/>							
	8000 / 1527	JAMES J REDD					
			6805	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6805	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
<hr/>							
	8000 / 1537	JEFF A NEED					
			6791	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			6791	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,283.78
<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER					

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18000000 511105 Fire-Salaries Full Time Reg			6722	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	8000 / 1929	RYAN P HARBER					
			6719	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6719	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	8000 / 2036	BENJAMIN C JONES					
			6746	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6746	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			6759	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6759	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			6658	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			6686	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6686	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	6749	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			6749	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	6665	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			6665	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN	6667	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
6667			910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00		
Employee Total						\$0.46	\$2,138.61	
8000 / 2130	RYAN M LINDER	6761	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		6761	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2188	JUSTIN C TAYLOR	6843	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		6843	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	6850	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6850	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2190	KYLE D GLOVER					
			6712	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6712	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			6725	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6725	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2425	SEAN K MAYER					
			6773	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6773	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON					
			6743	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6743	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	6678	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			6678	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2453	HECTOR M ZARAGOZA	6869	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			6869	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
8000 / 2454	BRAD P SCHWARTZ	6816	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		6816	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2540	MICHAEL A ALT	6648	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,026.90		
		6648	320	VACATION BALANCE PAYMENT	72.00	\$0.00	\$1,387.23	
		6648	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
		6648	980	PAY DOCK	23.00	\$0.00	(\$443.14)	
		Employee Total						\$0.28
8001 / 2598	JODIE L IMEL	6738	105	SALARIES - FULL TIME	\$0.00	\$2,253.95		
		6738	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
Employee Total						\$1.06	\$2,253.95	
Account Total						\$54.61	\$87,892.61	

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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6681	150 SALARIES - REGULAR PART-TIME	41.00	\$0.00	\$469.04			
			6681	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8000 / 1462	KEITH B BARKER	6651	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86			
			Employee Total						\$0.00	\$90.86
			8000 / 1929	RYAN P HARBER	6719	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86	
					Employee Total					
8000 / 2036	BENJAMIN C JONES	6746			233 FIRE SPECIAL ASSIGNMENT	15.00	\$0.00	\$454.29		
		6746			234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86		
		Employee Total						\$0.00	\$545.15	
		8000 / 2078	ERIC M DOYLE	6686	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86		
Employee Total						\$0.00	\$90.86			
8000 / 2117	JOHN M KELLER			6749	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86		
				Employee Total						\$0.00
		8000 / 2128	KEITH W BURTON	6665	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86		
				Employee Total						\$0.00

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18000000 511300 Fire-Salaries, Overtime	8000 / 2368	JOSEPH M HEATER	6725	233 FIRE SPECIAL ASSIGNMENT	12.00	\$0.00	\$363.43
			Employee Total			\$0.00	\$363.43
8000 / 2425	SEAN K MAYER	6773	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$90.86	
		Employee Total			\$0.00	\$90.86	
8000 / 2427	STEPHEN J JENKINSON	6743	233 FIRE SPECIAL ASSIGNMENT	24.00	\$0.00	\$726.87	
		Employee Total			\$0.00	\$726.87	
8000 / 2454	BRAD P SCHWARTZ	6816	234 FIRE SPECIAL EVENTS	3.00	\$0.00	\$91.48	
		Employee Total			\$0.00	\$91.48	
8000 / 2540	MICHAEL A ALT	6648	568 COMP TIME PAID - FINAL	6.00	\$0.00	\$115.60	
		Employee Total			\$0.00	\$115.60	
Account Total					\$0.00	\$2,387.69	
18000000 511400 Fire-Cloth Allowance-NA	8000 / 2540	MICHAEL A ALT	6648	784 CLOTHING ALLOWANCE \$750	73.00	\$0.00	\$300.00
			Employee Total			\$0.00	\$300.00
Account Total					\$0.00	\$300.00	
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$164.82
			Total			\$0.00	\$164.82
Account Total					\$0.00	\$164.82	

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18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,111.19
				Total		\$0.00	\$1,111.19
				Account Total		\$0.00	\$1,111.19
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
				Total		\$0.00	\$252.44
				Account Total		\$0.00	\$252.44
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,744.69
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
				Total		\$0.00	\$16,429.93
				Account Total		\$0.00	\$16,429.93
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	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$7,565.48
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
				Total		\$0.00	\$13,826.80
				Account Total		\$0.00	\$13,826.80

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	6795	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			6795	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,223.27
			Account Total						\$1.10	\$2,223.27
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	6757	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			6757	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			3300 / 1188	DENNIS T STEELE	6838	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
6838	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	6734			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
3300 / 1977	TONYA L VANAMAN	6848	105	SALARIES - FULL TIME	\$0.00	\$606.46				
		Employee Total						\$0.00	\$606.46	
3300 / 2433	THOMAS W FOSTER	6701	105	SALARIES - FULL TIME	\$0.00	\$1,423.95				
		Employee Total						\$0.00	\$1,423.95	

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	6709	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total						\$0.00
			Account Total						\$2.51
									\$7,962.21
20100000 511300 MVH- Salaries, Overtime	3301 / 2581	BENJAMIN W KENNEDY	6751	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$6.05		
			6751	279 BARRICADES	3.75	\$0.00	\$90.82		
			Employee Total						\$0.00
			Account Total						\$96.87
	3301 / 2593	CHARLES J MCMAHON	6777	279 BARRICADES	3.50	\$0.00	\$84.77		
			Employee Total						\$0.00
			Account Total						\$84.77
	3303 / 2451	CALEB M OWENS	6792	279 BARRICADES	3.50	\$0.00	\$88.16		
			Employee Total						\$0.00
			Account Total						\$88.16
	3305 / 87	JAMES W HEDDEN	6727	271 POTHOLE/STREET REPAIRS	2.00	\$0.00	\$69.63		
			6727	279 BARRICADES	3.50	\$0.00	\$121.85		
			Employee Total						\$0.00
			Account Total						\$191.48
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$628.73		
			Total						\$0.00
			Account Total						\$0.00
									\$628.73

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20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.33
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.49
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.64
				Total		\$0.00	\$35.82
				Account Total		\$0.00	\$35.82
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$21.27
				Total		\$0.00	\$21.27
				Account Total		\$0.00	\$21.27
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	6800	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			6800	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				Employee Total		\$1.04	\$1,389.54
				Account Total		\$1.04	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	6820	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			6820	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
				Employee Total		\$0.53	\$1,076.99
				Account Total		\$0.53	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN	6752	105 SALARIES - FULL TIME		\$0.00	\$369.07
			Employee Total		\$0.00	\$369.07	

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	6684	105	SALARIES - FULL TIME		\$0.00	\$656.14		
			6684	910	LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00		
			Employee Total						\$0.24	\$656.14
4000 / 2603	MARY A RAY		6804	105	SALARIES - FULL TIME		\$0.00	\$1,096.15		
			Employee Total						\$0.00	\$1,096.15
7001 / 2341	JEFFREY P RAY		6803	105	SALARIES - FULL TIME		\$0.00	\$1,827.71		
			Employee Total						\$0.00	\$1,827.71
			Account Total						\$0.77	\$5,026.06
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	6763	155	SALARIES - TEMP/SEASONAL PT	28.25	\$0.00	\$282.50		
			Employee Total						\$0.00	\$282.50
4002 / 2605	ATHANASIOS T ZAGLARAS		6868	155	SALARIES - TEMP/SEASONAL PT	52.50	\$0.00	\$525.00		
			Employee Total						\$0.00	\$525.00
			Account Total						\$0.00	\$807.50
20900040 512000 EDIT-FICA				1000	FICA		\$0.00	\$411.00		
	Total						\$0.00	\$411.00		
	Account Total						\$0.00	\$411.00		

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<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$96.12
						Total	\$0.00
						Account Total	\$96.12
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$718.54
						Total	\$0.00
						Account Total	\$718.54
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$505.06
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$901.27
						Total	\$0.00
						Account Total	\$1,511.06
<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	\$46.66
						Total	\$0.00
						Account Total	\$101.02

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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	\$12.27	
						Total	\$0.00	\$20.60
					Account Total	\$0.00	\$20.60	
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.49	
						Total	\$0.00	\$12.49
						Account Total	\$0.00	\$12.49
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$5.23	
						Total	\$0.00	\$5.23
						Account Total	\$0.00	\$5.23
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	6859	105 SALARIES - FULL TIME		\$0.00	\$1,684.32	
						Employee Total	\$0.00	\$1,684.32
	4000 / 2075	DEBORAH J KERVIN	6752	105 SALARIES - FULL TIME		\$0.00	\$861.17	
					Employee Total	\$0.00	\$861.17	
4000 / 2284	DALE B DIXON	6684	105 SALARIES - FULL TIME		\$0.00	\$937.36		
		6684	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		

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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	\$18.99
				Total		\$0.00	\$54.42
				Account Total		\$0.00	\$54.42
<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	\$3.38
				Total		\$0.00	\$9.93
				Account Total		\$0.00	\$9.93
<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					
			6752	198 SALARIES - FULL TIME - CDBG	8.50	\$0.00	\$157.25
				Employee Total		\$0.00	\$157.25
<hr/>							
	4000 / 2284	DALE B DIXON					
			6684	198 SALARIES - FULL TIME - CDBG	11.00	\$0.00	\$322.22
				Employee Total		\$0.00	\$322.22
				Account Total		\$0.00	\$479.47

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 512000 CDBG-14 FICA				1000	FICA	\$0.00	\$27.26
					Total	\$0.00	\$27.26
					Account Total	\$0.00	\$27.26
	<hr/>						
28601014 513000 CDBG-14 Medicare				1100	MEDICARE	\$0.00	\$6.38
					Total	\$0.00	\$6.38
					Account Total	\$0.00	\$6.38
	<hr/>						
28601014 514000 CDBG-14 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$53.70
					Total	\$0.00	\$53.70
					Account Total	\$0.00	\$53.70
	<hr/>						
28601014 516000 CDBG-14 Medical Ins-Employee				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$45.21
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$85.33
					Total	\$0.00	\$130.54
					Account Total	\$0.00	\$130.54
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$3.32
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$6.52
					Total	\$0.00	\$9.84
					Account Total	\$0.00	\$9.84

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28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.60	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.16	
			Total			\$0.00	\$1.76	
			Account Total			\$0.00	\$1.76	
	<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.94	
			Total			\$0.00	\$0.94	
			Account Total			\$0.00	\$0.94	
<hr/>								
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	6693	221 POLICE GRANT PROJECTS	11.00	\$0.00	\$449.34	
			Employee Total			\$0.00	\$449.34	
	7000 / 1740	DAVID S SMITH	6828	221 POLICE GRANT PROJECTS	13.50	\$0.00	\$551.46	
			Employee Total			\$0.00	\$551.46	
	7000 / 2331	NATHANIEL E BIDDLE	6657	221 POLICE GRANT PROJECTS	2.00	\$0.00	\$81.70	
			Employee Total			\$0.00	\$81.70	
	Account Total			\$0.00	\$1,082.50			
	<hr/>							
	28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	6822	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
				6822	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total					\$0.28	\$2,026.90		
Account Total					\$0.28	\$2,026.90		

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2571	JEFFREY L LYONS	6765	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			6765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
			6765	970 POST CERT	1.00	\$0.00	\$131.23	
			Employee Total			\$0.28	\$2,158.13	
8000 / 2573	CODY M STACY	6836	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
		6836	970 POST CERT	1.00	\$0.00	\$131.23		
		Employee Total			\$0.00	\$2,158.13		
		8000 / 2578	TRAVIS A BENDER	6655	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
Employee Total					\$0.00	\$1,859.90		
8000 / 2591	WILLIAM A SNIDER			6830	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
				Employee Total			\$0.00	\$1,859.90
		8000 / 2594	THOMAS D LYNCH	6764	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
				Employee Total			\$0.00	\$1,859.90
Account Total					\$0.56	\$11,922.86		
28800000 513000 SAFER-Medicare Tax					1100	MEDICARE		\$0.00
	Total					\$0.00	\$168.57	
	Account Total					\$0.00	\$168.57	

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28800000 514250 SAFER- INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,527.86	
						Total	\$0.00	\$2,527.86
						Account Total	\$0.00	\$2,527.86
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92	
						Total	\$0.00	\$2,001.80
						Account Total	\$0.00	\$2,001.80
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00	
						Total	\$0.00	\$157.92
						Account Total	\$0.00	\$157.92
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84	
						Total	\$0.00	\$28.92
						Account Total	\$0.00	\$28.92
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$27.30	
						Total	\$0.00	\$27.30
						Account Total	\$0.00	\$27.30

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	6847	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			6847	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,204.79
60603611 512000 WOp-Coll Op-FICA	6003 / 2231	PATRICK A HUWE	6737	105 SALARIES - FULL TIME		\$0.00	\$956.16			
			Employee Total						\$0.00	\$956.16
			Account Total						\$1.06	\$2,160.95
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

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60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			Total			\$0.00	\$21.36
			Account Total			\$0.00	\$21.36
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			Total			\$0.00	\$4.31
			Account Total			\$0.00	\$4.31
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	6790	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3303 / 1803	MARK A HASSETT	6724	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			6724	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
		Employee Total			\$0.69	\$1,955.26	
3303 / 2074	HENRY F BELL	6654	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
		Employee Total			\$0.00	\$1,579.69	

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60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS	6792	105 SALARIES - FULL TIME		\$0.00	\$1,343.35		
			Employee Total						\$1,343.35
			Account Total						\$0.69
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	6790	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$43.43		
			Employee Total						\$43.43
			Account Total						\$0.00
	3303 / 1803	MARK A HASSETT	6724	205 OVERTIME 1.5 TIMES	2.75	\$0.00	\$100.82		
			Employee Total						\$100.82
			Account Total						\$0.00
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$403.89		
	Total						\$0.00		
	Account Total						\$403.89		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$94.46		
	Total						\$0.00		
	Account Total						\$94.46		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$770.07		
	Total						\$0.00		
	Account Total						\$770.07		

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60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,705.28
					Total	\$0.00	\$2,104.22
					Account Total	\$0.00	\$2,104.22
	<hr/>						
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$130.40
					Total	\$0.00	\$159.73
					Account Total	\$0.00	\$159.73
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.21
					Total	\$0.00	\$28.50
					Account Total	\$0.00	\$28.50
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.80
					Total	\$0.00	\$13.80
					Account Total	\$0.00	\$13.80
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	6703	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	6829	105 SALARIES - FULL TIME		\$0.00	\$814.01		
			Employee Total						\$0.00
			\$814.01						
			<hr/>						
6002 / 1984	DAVID C MCKINLEY	6776	105 SALARIES - FULL TIME		\$0.00	\$777.24			
		Employee Total						\$0.00	
		\$777.24							
		<hr/>							
6002 / 2567	JOHN H BARTON	6653	105 SALARIES - FULL TIME		\$0.00	\$683.40			
		Employee Total						\$0.00	
		\$683.40							
		<hr/>							
6003 / 1748	JAMES E BJORK	6659	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		6659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
		\$547.21							
		Account Total						\$0.17	
\$3,625.70									
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	6703	200 OVERTIME STRAIGHT RATE	0.75	\$0.00	\$15.07		
			6703	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.09		
			6703	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$150.72		
			Employee Total						\$0.00
			\$185.88						
			<hr/>						
			6002 / 1984	DAVID C MCKINLEY	6776	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.73
Employee Total						\$0.00			
\$145.73									

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60603622 511300 WOp- PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	6653	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.08		
			Employee Total						\$17.08
			Account Total						\$348.69
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$234.73		
			Total						\$234.73
			Account Total						\$234.73
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$54.89		
			Total						\$54.89
			Account Total						\$54.89
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$445.12		
			Total						\$445.12
			Account Total						\$445.12
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						\$1,212.18
			Account Total						\$1,212.18

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60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			Total			\$0.00	\$90.64
			Account Total			\$0.00	\$90.64
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			Total			\$0.00	\$16.54
			Account Total			\$0.00	\$16.54
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
			Total			\$0.00	\$7.70
			Account Total			\$0.00	\$7.70
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	6775	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			6775	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45
	6002 / 1983	MARK S JANSMA	6741	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
6741			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
Employee Total				\$0.00	\$1,621.69		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2077	JEROME B MANSFIELD	6766	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
			Employee Total				
	6002 / 2465	WILLIAM G SCOTT					
			6817	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			6817	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
	6002 / 2495	CORBAN D MURPHY					
			6788	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
			6788	980 PAY DOCK	20.00	\$0.00	(\$312.53)
Employee Total						\$0.00	\$937.57
	6002 / 2575	JONAH B JOHNSON					
			6745	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			6745	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,438.94
	6002 / 2597	CODY A GLOVER					
			6711	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			6711	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
	6002 / 2641	CARL S RANDALL					
			6801	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			6801	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,260.29

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60603631 511105 WOp-TrmtOp Salary FT	6003 / 2231	PATRICK A HUWE	6737	105 SALARIES - FULL TIME		\$0.00	\$956.16		
			Employee Total						\$956.16
			Account Total						\$11,818.51
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	6817	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05		
			Employee Total						\$240.05
			Account Total						\$5.86
	6002 / 2495	CORBAN D MURPHY	6788	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$5.86		
			Employee Total						\$5.86
			Account Total						\$269.80
	6002 / 2575	JONAH B JOHNSON	6745	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$269.80		
			Employee Total						\$269.80
			Account Total						\$240.05
	6002 / 2597	CODY A GLOVER	6711	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$240.05		
			Employee Total						\$240.05
			Account Total						\$283.56
	6002 / 2641	CARL S RANDALL	6801	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$47.26		
			6801	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$236.30		
			Employee Total						\$283.56
Account Total						\$1,039.32			
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$773.93		

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60603631 512000 WOp-TrmtOp FICA							Total	\$0.00	\$773.93
							Account Total	\$0.00	\$773.93
60603631 513000 WOp-TrmtOp Medicare									
				1100	MEDICARE		\$0.00	\$181.00	
							Total	\$0.00	\$181.00
							Account Total	\$0.00	\$181.00
60603631 514600 WOp-TrmtOp INPRS									
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,440.08	
							Total	\$0.00	\$1,440.08
							Account Total	\$0.00	\$1,440.08
60603631 516000 WOp-TrmtOp Med Ins									
				2000	125 MEDICAL EMPLOYEE		\$0.00	\$628.41	
				2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88	
				2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75	
				2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92	
							Total	\$0.00	\$2,783.96
							Account Total	\$0.00	\$2,783.96

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1984	DAVID C MCKINLEY	6776	105 SALARIES - FULL TIME		\$0.00	\$777.23		
			Employee Total						\$777.23
			6002 / 2567	JOHN H BARTON	6653	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total				
6003 / 1748	JAMES E BJORK	6659	105 SALARIES - FULL TIME		\$0.00	\$547.21			
		6659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$547.21	
		Account Total						\$3,625.68	
		Account Total						\$0.17	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	6703	200 OVERTIME STRAIGHT RATE	0.75	\$0.00	\$15.07		
			6703	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.10		
			6703	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$150.72		
			Employee Total						\$185.89
	6002 / 1984	DAVID C MCKINLEY	6776	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.73		
			Employee Total						\$145.73
	6002 / 2567	JOHN H BARTON	6653	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.09		
			Employee Total						\$17.09
	Account Total						\$0.00		
	Account Total						\$348.71		

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60603632 512000 WOp- TrmtMnt FICA				1000 FICA		\$0.00	\$234.76	
						Total	\$0.00	\$234.76
						Account Total	\$0.00	\$234.76
60603632 513000 WOp- TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$54.90	
						Total	\$0.00	\$54.90
						Account Total	\$0.00	\$54.90
60603632 514600 WOp- TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$445.14	
						Total	\$0.00	\$445.14
						Account Total	\$0.00	\$445.14
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

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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	\$7.70		
					Total	\$0.00	\$7.70		
					Account Total	\$0.00	\$7.70		
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	6760	105 SALARIES - FULL TIME		\$0.00	\$961.16		
					Employee Total	\$0.00	\$961.16		
					Account Total	\$0.00	\$961.16		
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	6649	320 VACATION BALANCE PAYMENT	75.00	\$0.00	\$858.00		
			6649	325 VACATION ACCURED - PAYMENT	33.11	\$0.00	\$378.78		
			6649	420 SICK LEAVE PAYMENT	40.51	\$0.00	\$463.43		
					Employee Total	\$0.00	\$1,700.21		
			6001 / 2633	MATTHEW J COOPER	6676	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
					6676	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00
		Employee Total			\$0.00	\$506.00			
		Account Total	\$0.00	\$2,206.21					

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60603633 511202 WOp-Lab Salaries PT Temp	6001 / 2645	SHANE A WATSON	6861	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$104.00
						Employee Total	\$0.00
						Account Total	\$104.00
60603633 511300 WOp-Lab Salaries OT	6001 / 2633	MATTHEW J COOPER	6676	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$86.25
						Employee Total	\$0.00
						Account Total	\$86.25
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$208.01
						Total	\$0.00
						Account Total	\$208.01
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$48.65
						Total	\$0.00
						Account Total	\$48.65
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65
						Total	\$0.00
						Account Total	\$107.65
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
						Total	\$0.00
						Account Total	\$104.73

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60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
						Total	\$8.61
						Account Total	\$8.61
							\$0.00
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
						Total	\$1.63
						Account Total	\$1.63
							\$0.00
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$0.35
						Total	\$0.35
						Account Total	\$0.35
							\$0.00
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	6795	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			6795	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$555.82
	6003 / 2204	DAVID S HENDERSON	6729	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6729	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2.08
					Account Total	\$2.36	
60603641 511105 WOp- AdmPInt Salary FT	6000 / 2512	PENG LI	6760	105 SALARIES - FULL TIME		\$0.00	\$961.16
						Employee Total	\$0.00
							\$961.16

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	6847	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			6847	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
	Employee Total						\$1.06	\$1,204.79		
	6003 / 1748	JAMES E BJORK								
			6659	105 SALARIES - FULL TIME		\$0.00	\$1,094.43			
			6659	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
	Employee Total						\$0.35	\$1,094.43		
	6003 / 2328	AMY E SPANN								
			6831	105 SALARIES - FULL TIME		\$0.00	\$1,506.03			
			Employee Total						\$0.00	\$1,506.03
			Account Total						\$1.41	\$4,766.41
60603641 512000 WOp- AdmPlnt FICA										
						1000 FICA		\$0.00	\$480.57	
						Total				
Account Total						\$0.00	\$480.57			
60603641 513000 WOp- AdmPlnt Medicare										
						1100 MEDICARE		\$0.00	\$112.38	
						Total				
Account Total						\$0.00	\$112.38			
60603641 514600 WOp- AdmPlnt INPRS										
						7000 INPRS - RETIREMENT		\$0.00	\$62.25	
						7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11	

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	6663	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			6663	900	AUTO ALLOWANCE - DAILY	10.50	\$31.50	\$0.00		
			6663	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$32.19	\$1,530.45
4000 / 2218	CHANDLER M POOLE		6800	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			6800	910	LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			Employee Total						\$1.04	\$1,389.55
			Account Total						\$44.56	\$7,297.50
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	6672	105	SALARIES - FULL TIME		\$0.00	\$287.75		
			Employee Total						\$0.00	\$287.75
			0200 / 1015	KATRINA S VAUGHAN		6852	105	SALARIES - FULL TIME		\$0.00
Employee Total						\$0.00	\$586.98			
0200 / 1768	NICOLE A STOCKS					6840	105	SALARIES - FULL TIME		\$0.00
			6840	910	LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL		6753	105	SALARIES - FULL TIME		\$0.00	\$694.30		
			Employee Total						\$0.00	\$694.30

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	6862	105 SALARIES - FULL TIME		\$0.00	\$873.94			
			6862	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
			Employee Total						\$0.11	\$873.94
			<hr/>							
	1200 / 2580	TRACEY L STANIFER	6837	105 SALARIES - FULL TIME		\$0.00	\$737.54			
			Employee Total						\$0.00	\$737.54
			<hr/>							
				3000 / 2565	ERIN M COOPER	6675	105 SALARIES - FULL TIME		\$0.00	\$755.44
Employee Total						\$0.00	\$755.44			
<hr/>										
	3000 / 2568	EDWARD L GARRISON				6708	105 SALARIES - FULL TIME		\$0.00	\$486.46
			6708	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$486.46
			<hr/>							
	4000 / 1159	JIM F EVERETTE	6690	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			
			Employee Total						\$0.00	\$1,905.03
			<hr/>							
				4000 / 1846	BEVERLY J SHAW	6820	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
6820	910 LIFE INSURANCE FRINGE BENEFIT					\$0.53	\$0.00			
Employee Total						\$0.53	\$1,076.99			

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	6684	105 SALARIES - FULL TIME		\$0.00	\$281.21	
			6684	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	Employee Total						\$0.10	\$281.21
	4000 / 2603	MARY A RAY						
			6804	105 SALARIES - FULL TIME		\$0.00	\$365.39	
Employee Total						\$0.00	\$365.39	
Account Total						\$1.08	\$8,849.39	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	6704	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$126.23	
			6704	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.03	
	Employee Total						\$0.00	\$140.26
	3001 / 2502	SHARI CARTER						
			6666	150 SALARIES - REGULAR PART-TIME	7.50	\$0.00	\$78.00	
			6666	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32	
Employee Total						\$0.00	\$86.32	
Account Total						\$0.00	\$226.58	
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1951	HEATHER R KIDWELL	6753	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28	
			6753	205 OVERTIME 1.5 TIMES	2.60	\$0.00	\$90.26	
			Employee Total					
Account Total						\$0.00	\$136.54	

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60603642 512000 WOp- AdmBOW FICA				1000	FICA	\$0.00	\$968.12	
						Total	\$0.00	\$968.12
						Account Total	\$0.00	\$968.12
60603642 513000 WOp- AdmBOW Medicare				1100	MEDICARE	\$0.00	\$226.41	
						Total	\$0.00	\$226.41
						Account Total	\$0.00	\$226.41
60603642 514600 WOp- AdmBOW INPRS				7000	INPRS - RETIREMENT	\$0.00	\$1,699.23	
						Total	\$0.00	\$1,699.23
						Account Total	\$0.00	\$1,699.23
60603642 516000 WOp- AdmBOW Med Ins				2000	125 MEDICAL EMPLOYEE	\$0.00	\$544.64	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$378.99	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$697.48	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,151.11	
						Total	\$0.00	\$2,772.22
						Account Total	\$0.00	\$2,772.22

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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	\$43.53
					Total		\$0.00
				Account Total		\$0.00	\$203.22
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
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.42
					Total	\$0.00	\$30.42
				Account Total		\$0.00	\$30.42
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$1.74
					Total	\$0.00	\$1.74
				Account Total		\$0.00	\$1.74

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60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	6855	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	6730	105 SALARIES - FULL TIME		\$0.00	\$671.00
					Employee Total	\$0.00	\$671.00
0201 / 2393	MICHELE PAYNE	6796	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	6855	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			6855	205 OVERTIME 1.5 TIMES	39.60	\$0.00	\$1,374.72
					Employee Total	\$0.00	\$1,478.86
					Account Total	\$0.00	\$1,478.86
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$280.47
					Total	\$0.00	\$280.47
					Account Total	\$0.00	\$280.47
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$65.59
					Total	\$0.00	\$65.59
					Account Total	\$0.00	\$65.59

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60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$552.13	
						Total	\$0.00	\$552.13
						Account Total	\$0.00	\$552.13
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76	
						Total	\$0.00	\$806.54
						Account Total	\$0.00	\$806.54
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
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82	
						Total	\$0.00	\$9.23
						Account Total	\$0.00	\$9.23
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.93	
						Total	\$0.00	\$6.93
						Account Total	\$0.00	\$6.93

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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	6848	105 SALARIES - FULL TIME		\$0.00	\$606.46
			Employee Total			\$0.00	\$606.46
	3301 / 483	BRIAN L CLAXTON	6671	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART	6723	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	6814	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	6780	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL	6731	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	6819	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2581	BENJAMIN W KENNEDY	6751	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69

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60603650 511105 WOpSanOp Salary FT	3301 / 2593	CHARLES J MCMAHON	6777	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
	3301 / 2604	JESSE H SCROGGINS	6818	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
3301 / 2642	KENT D VICE		6853	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
			Employee Total			\$0.00	\$1,291.69	
	Account Total			\$0.00	\$14,841.16			
60603650 511300 WOpSanOp Salary OT	3301 / 2581	BENJAMIN W KENNEDY	6751	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05	
			Employee Total			\$0.00	\$6.05	
	3301 / 2642	KENT D VICE		6853	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05
				Employee Total			\$0.00	\$6.05
3305 / 87	JAMES W HEDDEN		6727	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$8.70	
			Employee Total			\$0.00	\$8.70	
			Account Total			\$0.00	\$20.80	
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$877.55	
			Total			\$0.00	\$877.55	
			Account Total			\$0.00	\$877.55	

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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	\$15.92
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.31
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$54.31
			Account Total		\$0.00	\$54.31	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$29.75
				Total		\$0.00	\$29.75
				Account Total		\$0.00	\$29.75
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			6855	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON					
			6730	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE						
			6796	105 SALARIES - FULL TIME		\$0.00	\$135.30
				Employee Total		\$0.00	\$135.30
3000 / 2372	MICHAEL A SUSONG						
			6842	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			6842	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
				Employee Total		\$0.92	\$2,524.73

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	6757	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			6757	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318	JUSTIN HITCHCOCK	6734	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		Employee Total			\$0.00	\$463.26	
		3305 / 87	JAMES W HEDDEN	6727	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS			6797	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	6855	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			6855	205 OVERTIME 1.5 TIMES	4.40	\$0.00	\$152.75
			Employee Total			\$0.00	\$164.33
3303 / 2451	CALEB M OWENS	6792	276 STREET SWEEPING	0.50	\$0.00	\$12.59	
		Employee Total			\$0.00	\$12.59	
		Account Total			\$0.00	\$176.92	

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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	\$484.09
						Total	\$0.00
						Account Total	\$484.09
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$113.22
						Total	\$0.00
						Account Total	\$113.22
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$455.89
						Total	\$0.00
						Account Total	\$911.90
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$360.12
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$790.72
						Total	\$0.00
						Account Total	\$1,496.47

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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	\$26.48	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.47	
					Total	\$0.00	\$115.38	
					Account Total	\$0.00	\$115.38	
<hr/>								
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.78	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.97	
					Total	\$0.00	\$20.69	
				Account Total	\$0.00	\$20.69		
<hr/>								
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.33	
					Total	\$0.00	\$15.33	
				Account Total	\$0.00	\$15.33		
						Grand Total	\$216.78	\$536,256.82

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

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Fund	Amount
General Fund	\$365,953.86
Motor Vehicle Highway	\$15,443.60
Economic Develop Income Tax	\$10,099.16
Rental Housing Inspection	\$4,901.22
Community Dev Block Grant	\$709.89
Police Project-Oper Grants	\$1,082.50
SAFER Grant	\$16,835.23
Wastewater Utility Operating	\$109,932.41
Stormwater Revenue	\$11,298.95
GRAND TOTAL	\$536,256.82