

Warrant 111315

PAYROLL VOUCHER REGISTER

Period
10/24/2015 to 11/6/2015

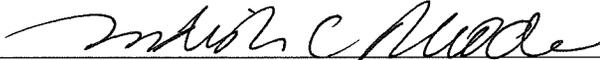
Board of Public Works and Safety

Check Date
11/13/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 98 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$542,875.68 . Dated this 17 day of November, 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.

, Clerk-Treasurer

Signature
November 13, 20 15 .

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Board of Public Works and Safety

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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	7825	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	7825	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
									\$0.00
						Account Total	\$10.55		
							\$1,667.45		
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	7872	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	7860	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			7860	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
							\$1,197.53		
	0200 / 1951	HEATHER R KIDWELL	7772	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	7717	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	7748	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 / 1768	NICOLE A STOCKS							
			7860	566 COMP TIME PAID	3.15	\$0.00	\$83.83		
							Employee Total	\$0.00	\$83.83
	0200 / 1951	HEATHER R KIDWELL							
			7772	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$34.72		
			7772	205 OVERTIME 1.5 TIMES	0.90	\$0.00	\$31.24		
							Employee Total	\$0.00	\$65.96
	0201 / 2286	KATHLEEN M HENDERSON							
			7748	566 COMP TIME PAID	1.13	\$0.00	\$22.36		
							Employee Total	\$0.00	\$22.36
							Account Total	\$0.00	\$172.15
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$432.78		
							Total	\$0.00	\$432.78
							Account Total	\$0.00	\$432.78
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$101.20		
							Total	\$0.00	\$101.20
							Account Total	\$0.00	\$101.20

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$551.85
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$86.01
				Total		\$0.00	\$637.86
				Account Total		\$0.00	\$637.86
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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	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
				Total		\$0.00	\$1,037.44
				Account Total		\$0.00	\$1,037.44
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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	\$13.36
						Total	\$0.00
						Account Total	\$13.36
10200000 519300 CT-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$34.26
						Total	\$0.00
						Account Total	\$34.26
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	7859	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	7697	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			7697	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53	
						Total	\$42.53	
						Account Total	\$42.53	
							\$0.00	
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	\$6.46	
						Account Total	\$6.46	
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
						Total	\$6.34	
						Account Total	\$6.34	
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34	
						Total	\$16.34	
						Account Total	\$16.34	
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	7662	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00	
			7662	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,500.00
						Account Total	\$0.50	\$1,500.00

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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	7882	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			7882	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$1,310.90
11200000 511201 GF IT-Salaries, Part Time Reg	1200 / 2580	TRACEY L STANIFER	7857	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
			Employee Total			\$0.00	\$1,106.31
			Account Total			\$0.17	\$2,417.21
11200000 512000 GF IT-FICA	8002 / 2509	ELIZABETH A DEHAHN	7696	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
			Employee Total			\$0.00	\$57.20
			Account Total			\$0.00	\$57.20
11200000 513000 GF IT-Medicare				1000 FICA		\$0.00	\$230.71
			Total			\$0.00	\$230.71
			Account Total			\$0.00	\$230.71
11200000 514000 GF IT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$53.95
			Total			\$0.00	\$53.95
			Account Total			\$0.00	\$53.95
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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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
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
						Total	\$0.00	\$1.96
						Account Total	\$0.00	\$1.96
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53	
						Total	\$0.00	\$3.53
						Account Total	\$0.00	\$3.53
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.63	
						Total	\$0.00	\$7.63
						Account Total	\$0.00	\$7.63

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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	7676	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45			
			7676	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 / 1980	JON M MUNN	7805	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$0.00
			3000 / 2565	ERIN M COOPER	7689	105 SALARIES - FULL TIME		\$0.00	\$755.44	
					Employee Total					
3000 / 2568	EDWARD L GARRISON	7725			105 SALARIES - FULL TIME		\$0.00	\$1,945.85		
		7725			910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00		
		Employee Total						\$0.66	\$1,945.85	
		3000 / 2597	CODY A GLOVER	7728	105 SALARIES - FULL TIME		\$0.00	\$1,692.31		
Employee Total						\$0.00	\$1,692.31			
3000 / 2640	JASON R HARDEBECK			7737	105 SALARIES - FULL TIME		\$0.00	\$1,865.39		
				Employee Total						\$0.00
		Account Total						\$1.35	\$6,258.99	

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13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	7680	150 SALARIES - REGULAR PART-TIME	25.60	\$0.00	\$266.24			
			7680	503 PERSONAL DAY PART TIME REG	3.20	\$0.00	\$33.28			
			7680	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28			
			Employee Total						\$0.00	\$332.80
Account Total						\$0.00	\$332.80			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2538	MATTHEW L SAGSTETTER	7831	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$10.00			
			Employee Total						\$0.00	\$10.00
			Account Total						\$0.00	\$320.00
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2647	KAREN S HARRINGTON	7738	155 SALARIES - TEMP/SEASONAL PT	31.00	\$0.00	\$310.00			
			Employee Total						\$0.00	\$310.00
			Account Total						\$0.00	\$320.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$496.26			
	Total						\$0.00	\$496.26		
	Account Total						\$0.00	\$496.26		
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$116.08			
	Total						\$0.00	\$116.08		
	Account Total						\$0.00	\$116.08		

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$872.42
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$189.54
				Total		\$0.00	\$1,061.96
				Account Total		\$0.00	\$1,061.96
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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	\$1,920.67
				Total		\$0.00	\$2,025.40
				Account Total		\$0.00	\$2,025.40
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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	\$124.62
				Total		\$0.00	\$147.89
				Account Total		\$0.00	\$147.89
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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	\$22.18
				Total		\$0.00	\$25.44
				Account Total		\$0.00	\$25.44
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13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$16.88

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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
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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
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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
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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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13400000 519300 Fac-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$13.25
						Total	\$0.00
							\$13.25
						Account Total	\$0.00
							\$13.25
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17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			7700	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			7700	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00

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						Employee Total	\$2.08	\$2,840.67
						Account Total	\$2.08	\$2,840.67
17000000 511101 Police-Salaries,Dept Head								
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON						
			7687	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			7687	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS						
			7719	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			7719	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,558.76
	7000 / 28	NANCEE L HETRICK						
			7750	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			7750	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,138.61
	7000 / 41	CHRISTOPHER J LEROUX						
			7777	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
			7777	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,688.09
	7000 / 46	JANET A WINSLOW						
			7884	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			7884	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 134	MICHAEL R MAX	7789	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7789	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,138.61
7000 / 531	MARK A RIDGE	7828	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		7828	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	
7000 / 533	MARSHA A MILLER	7799	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		7799	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,138.61	
7000 / 654	GARY L SPARGER	7852	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		7852	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,558.76	
7000 / 707	KEVIN J COOMEY	7688	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		7688	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,138.61	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 873	JEFFREY J DUNSCOMB	7703	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7703	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,239.28
7000 / 1245	WILLIAM J GALLAGHER	7724	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
		7724	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,461.91	
7000 / 1248	KEVIN A FLYNN	7711	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		7711	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		7711	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
Employee Total			\$1.38	\$2,399.20			
7000 / 1258	FREDRICK TOWNSEND	7866	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	
		7866	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,239.28	
7000 / 1331	JASON H PHILHOWER	7817	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
		7817	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
		Employee Total			\$0.92	\$2,359.20	
7000 / 1398	DAVID A VANVACTOR	7871	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	

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17000000 511105 Police-Salaries, Full Time Reg			7871	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
<hr/>							
	7000 / 1479	TROY W HARRIS					
			7739	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			7739	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					
			7878	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7878	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
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	7000 / 1533	JEFFREY A KIRBY					
			7774	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7774	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
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	7000 / 1606	WILLIAM J DEARING					
			7694	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7694	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
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	7000 / 1676	DAVID E LORD					
			7781	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7781	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7781	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,501.91

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1681	ARTHUR A CHOATE	7683	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			7683	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,359.20
			<hr/>							
	7000 / 1692	ADAM S FERGUSON	7709	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7709	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			7709	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	7847	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7847	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			7847	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	7695	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7695	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
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	7000 / 1798	MARCUS D SLIFER	7846	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7846	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
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	7000 / 1842	JOHN D WATSON								

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17000000 511105 Police-Salaries, Full Time Reg			7880	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7880	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7880	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,501.91
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	7000 / 1907	STASON L WIETE					
			7883	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7883	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	7000 / 1952	MICHAEL L BREWER					
			7675	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7675	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7675	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1976	DONALD S GREENWOOD					
			7733	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7733	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
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	7000 / 2015	JONATHAN M EAGER					
			7705	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7705	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7705	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
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	7000 / 2017	CHAD E KENDRICKS					

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17000000 511105 Police-Salaries, Full Time Reg			7769	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7769	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7769	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 2111	TROY M GREENE					
			7732	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7732	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,359.20
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	7000 / 2112	JAMES M SPRAY					
			7855	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7855	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7855	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					
			7802	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7802	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
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	7000 / 2199	ADAM MILLER					
			7797	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7797	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7797	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					

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17000000 511105 Police-Salaries, Full Time Reg			7670	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7670	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7670	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					
			7853	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7853	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					
			7864	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7864	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7864	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					
			7673	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7673	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7673	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					
			7727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90
			7727	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,026.90
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	7000 / 2586	ELIZABETH T ROMSTADT					

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17000000 511105 Police-Salaries, Full Time Reg			7830	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7830	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7830	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					
			7722	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$3,886.80
			7722	850 SHIFT DIFFERENTIAL \$0.50	64.00	\$0.00	\$32.00
			7722	980 PAY DOCK	88.00	\$0.00	(\$2,095.99)
			Employee Total			\$0.00	\$1,822.81
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	7000 / 2638	URIAH H CRAWFORD					
			7691	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					
			7816	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					
			7754	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					
			7698	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
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	7001 / 1450	JEFFREY D MARTIN					
			7787	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCINTOSH	7791	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	7678	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	7861	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	7773	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	7751	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7751	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	7865	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	7877	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			7877	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
	7001 / 2346	DAVID H PAYNE					

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17000000 511105 Police-Salaries, Full Time Reg			7812	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7812	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
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	7001 / 2441	NATHANIEL J FOSTER					
			7716	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7716	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
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	7001 / 2458	WENDY A JENKINSON					
			7762	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
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	7001 / 2563	JAMIE B HAMILTON					
			7735	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7735	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$100.00
			Employee Total			\$0.00	\$1,582.44
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	7001 / 2566	ANNA K SAYLOR					
			7832	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7832	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
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	7001 / 2577	MARK A GOSNEY					
			7730	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2587	SCOTT M FOHR	7712	105 SALARIES - FULL TIME		\$0.00	\$1,993.43			
			7712	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,993.43
			<hr/>							
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	7731	150 SALARIES - REGULAR PART-TIME	15.00	\$0.00	\$252.00			
			7731	303 VACATION PART TIME REG	25.00	\$0.00	\$420.00			
			7731	503 PERSONAL DAY PART TIME REG	5.00	\$0.00	\$84.00			
			7731	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00			
Employee Total						\$0.00	\$840.00			
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17000000 511202 Police-Salaries, PT Seas/Temp	7002 / 1181	WILMA J MILLS	7800	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$661.66			
			7800	403 SICK PART TIME REG	5.80	\$0.00	\$82.71			
			7800	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			
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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	7841	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60			
			Employee Total						\$0.00	\$251.60

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH					
			7788	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70
				Employee Total		\$0.00	\$188.70
	7003 / 1596	KATHY A JONES					
			7766	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
				Employee Total		\$0.00	\$251.60
	7003 / 1597	VICKI L BURCH					
			7677	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$31.45
				Employee Total		\$0.00	\$31.45
	7003 / 2198	DEBRA FOSTER					
		7714	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60	
			Employee Total		\$0.00	\$251.60	
7003 / 2327	KIMBERLY S RIDGE						
		7827	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60	
			Employee Total		\$0.00	\$251.60	
7003 / 2401	LISA M SINHA						
		7844	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
			Employee Total		\$0.00	\$267.33	
7003 / 2507	SAMUEL P SMITH						
		7848	155 SALARIES - TEMP/SEASONAL PT	26.00	\$0.00	\$436.80	
			Employee Total		\$0.00	\$436.80	
7003 / 2570	JEANETTE L BENNETT						
		7669	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	

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						Employee Total	\$0.00	\$267.33
						Account Total	\$0.00	\$2,198.01
17000000 511202 Police-Salaries, PT Seas/Temp								
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS						
			7719	220 POLICE 28 DAY SCHEDULE	1.25	\$0.00	\$39.98	
						Employee Total	\$0.00	\$39.98
	7000 / 28	NANCEE L HETRICK						
			7750	240 POLICE FOOTBALL EXTRA PATROL	8.00	\$0.00	\$320.79	
						Employee Total	\$0.00	\$320.79
	7000 / 46	JANET A WINSLOW						
			7884	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$133.66	
						Employee Total	\$0.00	\$133.66
	7000 / 134	MICHAEL R MAX						
			7789	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49	
						Employee Total	\$0.00	\$200.49
	7000 / 531	MARK A RIDGE						
			7828	222 POLICE FARMERS MARKET	2.00	\$0.00	\$80.20	
						Employee Total	\$0.00	\$80.20
	7000 / 533	MARSHA A MILLER						
			7799	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$26.73	
						Employee Total	\$0.00	\$26.73

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17000000 511300 Police-Salaries, Overtime	7000 / 873	JEFFREY J DUNSCOMB	7703	226	POLICE FOOTBALL FOOT PATROL	6.00	\$0.00	\$251.92		
			Employee Total						\$0.00	\$251.92
	7000 / 1245	WILLIAM J GALLAGHER	7724	220	POLICE 28 DAY SCHEDULE	0.25	\$0.00	\$7.69		
			Employee Total						\$0.00	\$7.69
	7000 / 1248	KEVIN A FLYNN	7711	220	POLICE 28 DAY SCHEDULE	21.00	\$0.00	\$629.79		
			7711	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$337.39		
			Employee Total						\$0.00	\$967.18
			7000 / 1258	FREDRICK TOWNSEND	7866	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$314.90
	7866	226			POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$209.93		
	Employee Total						\$0.00	\$524.83		
7000 / 1331	JASON H PHILHOWER	7817	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$29.49			
		7817	224	POLICE SPECIAL EVENTS	3.00	\$0.00	\$132.71			
		7817	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$309.65			
		Employee Total						\$0.00	\$471.85	
7000 / 1398	DAVID A VANVACTOR	7871	220	POLICE 28 DAY SCHEDULE	9.50	\$0.00	\$297.10			
		Employee Total						\$0.00	\$297.10	
7000 / 1481	GARY C WARD	7878	224	POLICE SPECIAL EVENTS	3.00	\$0.00	\$125.96			

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17000000 511300 Police-Salaries, Overtime			7878	225 POLICE FOOTBALL TRAFFIC	24.00	\$0.00	\$1,007.68
			7878	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$629.80
			Employee Total			\$0.00	\$1,763.44
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	7000 / 1533	JEFFREY A KIRBY					
			7774	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49
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	7000 / 1606	WILLIAM J DEARING					
			7694	225 POLICE FOOTBALL TRAFFIC	6.00	\$0.00	\$240.59
			7694	226 POLICE FOOTBALL FOOT PATROL	6.00	\$0.00	\$240.59
			Employee Total			\$0.00	\$481.18
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	7000 / 1676	DAVID E LORD					
			7781	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$117.28
			Employee Total			\$0.00	\$117.28
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	7000 / 1681	ARTHUR A CHOATE					
			7683	220 POLICE 28 DAY SCHEDULE	16.75	\$0.00	\$502.33
			7683	226 POLICE FOOTBALL FOOT PATROL	7.00	\$0.00	\$314.90
			Employee Total			\$0.00	\$817.23
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	7000 / 1740	DAVID S SMITH					
			7847	220 POLICE 28 DAY SCHEDULE	36.50	\$0.00	\$993.99
			Employee Total			\$0.00	\$993.99

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17000000 511300 Police-Salaries, Overtime	7000 / 1755	JEFFREY D DECKER	7695	225	POLICE FOOTBALL TRAFFIC	6.00	\$240.59
			7695	226	POLICE FOOTBALL FOOT PATROL	5.00	\$200.49
			Employee Total		\$0.00	\$441.08	
7000 / 1798	MARCUS D SLIFER	7846	220	POLICE 28 DAY SCHEDULE	1.00	\$27.23	
		7846	224	POLICE SPECIAL EVENTS	3.00	\$122.55	
		7846	225	POLICE FOOTBALL TRAFFIC	7.00	\$285.94	
		7846	226	POLICE FOOTBALL FOOT PATROL	6.00	\$245.09	
		Employee Total		\$0.00	\$680.81		
7000 / 1907	STASON L WIETE	7883	220	POLICE 28 DAY SCHEDULE	18.75	\$501.24	
		Employee Total		\$0.00	\$501.24		
7000 / 1952	MICHAEL L BREWER	7675	226	POLICE FOOTBALL FOOT PATROL	8.00	\$326.79	
		Employee Total		\$0.00	\$326.79		
7000 / 2015	JONATHAN M EAGER	7705	220	POLICE 28 DAY SCHEDULE	36.00	\$1,079.64	
		7705	226	POLICE FOOTBALL FOOT PATROL	16.00	\$719.76	
		Employee Total		\$0.00	\$1,799.40		
7000 / 2111	TROY M GREENE	7732	220	POLICE 28 DAY SCHEDULE	13.50	\$398.12	
		Employee Total		\$0.00	\$398.12		

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17000000 511300 Police-Salaries, Overtime	7000 / 2112	JAMES M SPRAY	7855	220	POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$163.40	
			7855	226	POLICE FOOTBALL FOOT PATROL	22.50	\$0.00	\$919.10	
			Employee Total						\$0.00
7000 / 2199	ADAM MILLER	7797	220	POLICE 28 DAY SCHEDULE	14.00	\$0.00	\$381.26		
		Employee Total						\$0.00	\$381.26
		7000 / 2331	NATHANIEL E BIDDLE	7670	220	POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.62
7670	222			POLICE FARMERS MARKET	2.00	\$0.00	\$81.70		
7670	225			POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94		
7670	226			POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
Employee Total						\$0.00	\$585.50		
7000 / 2370	JEFFERY M SPICER	7853	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49		
		Employee Total						\$0.00	\$200.49
7000 / 2403	ARON M THOMPSON	7864	226	POLICE FOOTBALL FOOT PATROL	6.00	\$0.00	\$245.09		
		Employee Total						\$0.00	\$245.09
7000 / 2439	BRANDON J BONNELL	7673	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.23		
		7673	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
		Employee Total						\$0.00	\$231.47

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17000000 511300 Police-Salaries, Overtime	7001 / 1702	DAVID R STOIKE	7861	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$222.37	
			Employee Total					
	7001 / 1926	JASON A TIMMONS	7865	205 OVERTIME 1.5 TIMES	14.00	\$0.00	\$399.86	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	7716	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$171.27	
			Employee Total					
	7001 / 2458	WENDY A JENKINSON	7762	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.46	
			Employee Total					
7001 / 2563	JAMIE B HAMILTON	7735	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$83.39		
		Employee Total						\$0.00
7001 / 2587	SCOTT M FOHR	7712	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$373.77		
		Employee Total						\$0.00
Account Total						\$0.00	\$16,105.90	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,085.18	
	Total						\$0.00	\$2,085.18
	Account Total						\$0.00	\$2,085.18

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,990.75	
						Total	\$0.00	\$1,990.75
						Account Total	\$0.00	\$1,990.75
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,458.84	
						Total	\$0.00	\$3,458.84
						Account Total	\$0.00	\$3,458.84
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,537.64	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						Total	\$0.00	\$19,380.26
						Account Total	\$0.00	\$19,380.26
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	\$15,130.96	
						Total	\$0.00	\$25,221.41
					Account Total	\$0.00	\$25,221.41	

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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	\$1,379.50
				Total		\$0.00	\$2,119.41
				Account Total		\$0.00	\$2,119.41
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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	\$237.60
				Total		\$0.00	\$379.64
				Account Total		\$0.00	\$379.64
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17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$255.25
				Total		\$0.00	\$255.25
				Account Total		\$0.00	\$255.25
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17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$129.95
				Total		\$0.00	\$129.95
				Account Total		\$0.00	\$129.95

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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	7744	102 SALARIES - FD DEPARTMENT HEAD	58.00	\$0.00	\$2,840.67			
			7744	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			Employee Total						\$3.18	\$2,840.67
			Account Total						\$3.18	\$2,840.67
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	7753	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			7753	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,515.50
			8000 / 63	TERRY JONES	7767	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
7767	910 LIFE INSURANCE FRINGE BENEFIT				\$6.09	\$0.00				
Employee Total						\$6.09	\$2,377.20			
8000 / 65	ROBERT A MOLTER	7801			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
		7801	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		Employee Total						\$3.97	\$2,515.50	
		8000 / 69	EDWARD J SPITZNAGLE	7854	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50		
7854	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
Employee Total						\$3.97	\$2,515.50			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 72	BRET F YUNDT	7888	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7888	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,138.61
8000 / 133	MICHAEL A ANTHROP	7663	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7663	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	7674	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7674	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 541	BRUCE A SIGMAN	7842	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7842	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 584	SCOTT P BARKER	7665	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7665	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,377.20	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 835	DANNIE W NEAL	7807	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			7807	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,283.78
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			7826	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			7826	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,283.78			
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	8000 / 1024	DREW B FELLURE								
			7708	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7708	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
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	8000 / 1221	JOHN B IRR								
			7757	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			7757	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,377.20			
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	8000 / 1252	ANTONY O SCHUTTER								
			7834	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			7834	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,679.99			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1417	EDWARD T MORRIS	7803	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7803	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,138.61
	8000 / 1462	KEITH B BARKER	7664	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7664	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,138.61
	8000 / 1527	JAMES J REDD	7823	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
7823			910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
Employee Total						\$1.06	\$2,138.61	
8000 / 1537	JEFF A NEED	7809	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78		
		7809	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
		Employee Total						\$0.69
8000 / 1801	BRIAN A HARSHBARGER	7740	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7740	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		Employee Total						\$0.42

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1929	RYAN P HARBER	7736	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7736	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2036	BENJAMIN C JONES					
			7765	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK					
			7778	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7778	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2049	GRANT A BIRGE					
			7671	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7671	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	8000 / 2078	ERIC M DOYLE					
			7702	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7702	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	7768	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7768	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	7679	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7679	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN	7681	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
7681			910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
Employee Total						\$0.46	\$2,138.61	
8000 / 2130	RYAN M LINDER	7780	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7780	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2188	JUSTIN C TAYLOR	7863	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7863	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	7870	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7870	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2190	KYLE D GLOVER					
			7729	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7729	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			7743	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7743	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2425	SEAN K MAYER					
			7790	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7790	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON					
			7761	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7761	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	7693	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			7693	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	Employee Total						\$0.42	\$2,138.61		
	8000 / 2453	HECTOR M ZARAGOZA	7890	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			7890	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	Employee Total						\$0.42	\$2,138.61		
	8000 / 2454	BRAD P SCHWARTZ	7835	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			7835	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
	Employee Total						\$0.42	\$2,138.61		
	8001 / 2598	JODIE L IMEL	7756	105	SALARIES - FULL TIME	\$0.00	\$2,253.95			
7756			910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,253.95			
Account Total						\$54.33	\$84,921.62			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7696	150	SALARIES - REGULAR PART-TIME	36.50	\$0.00	\$417.56		
			7696	503	PERSONAL DAY PART TIME REG	1.50	\$0.00	\$17.16		
			7696	550	CITY HOLIDAY DAY OFF PART TIME	7.50	\$0.00	\$85.80		
			Employee Total						\$0.00	\$520.52
			Account Total						\$0.00	\$520.52

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18000000 511300 Fire-Salaries, Overtime	8000 / 61	JEFFREY L HOLDER	7753	231 FIRE SICK FILL IN	12.00	\$0.00	\$427.48	
			Employee Total			\$0.00	\$427.48	
	8000 / 1537	JEFF A NEED	7809	231 FIRE SICK FILL IN	12.00	\$0.00	\$388.11	
			Employee Total			\$0.00	\$388.11	
	8000 / 2049	GRANT A BIRGE	7671	236 FIRE 27 TOUR	12.00	\$0.00	\$363.43	
			Employee Total			\$0.00	\$363.43	
	8000 / 2130	RYAN M LINDER	7780	231 FIRE SICK FILL IN	12.00	\$0.00	\$363.43	
			7780	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72	
			7780	236 FIRE 27 TOUR	12.00	\$0.00	\$363.43	
			Employee Total			\$0.00	\$908.58	
8000 / 2573	CODY M STACY	7856	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$173.40		
		Employee Total			\$0.00	\$173.40		
Account Total						\$0.00	\$2,261.00	
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$165.18	
	Total						\$0.00	\$165.18
	Account Total						\$0.00	\$165.18

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18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,046.90
						Total	\$0.00
							\$1,046.90
						Account Total	\$0.00
							\$1,046.90
<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	\$14,324.54
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
							\$16,009.78
						Account Total	\$0.00
							\$16,009.78
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,949.09
			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	\$9,311.36
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$15,589.19
						Account Total	\$0.00
							\$15,589.19

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	7813	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			7813	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	7776	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			7776	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			3300 / 1188	DENNIS T STEELE	7858	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
7858	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	7752			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
3300 / 1977	TONYA L VANAMAN	7868	105	SALARIES - FULL TIME	\$0.00	\$654.97				
		Employee Total						\$0.00	\$654.97	
3300 / 2433	THOMAS W FOSTER	7718	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	7726	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total					\$0.00	\$1,291.69
			Account Total					\$2.51	\$8,010.72
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	7858	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17		
			7858	272 TRAFFIC	1.00	\$0.00	\$40.63		
			Employee Total					\$0.00	\$94.80
3300 / 1318	JUSTIN HITCHCOCK	7752	272 TRAFFIC	2.25	\$0.00	\$78.17			
		Employee Total					\$0.00	\$78.17	
		3300 / 1977	TONYA L VANAMAN	7868	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.14	
Employee Total					\$0.00	\$6.14			
3301 / 2593	CHARLES J MCMAHON			7795	279 BARRICADES	10.50	\$0.00	\$254.30	
		Employee Total					\$0.00	\$254.30	
		3301 / 2604	JESSE H SCROGGINS	7837	279 BARRICADES	10.50	\$0.00	\$254.30	
Employee Total					\$0.00	\$254.30			
3301 / 2642	KENT D VICE			7873	279 BARRICADES	7.00	\$0.00	\$169.53	
		Employee Total					\$0.00	\$169.53	

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20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	7745	279 BARRICADES	10.50	\$0.00	\$365.56
					Employee Total	\$0.00	\$365.56
					Account Total	\$0.00	\$1,222.80
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$678.18
					Total	\$0.00	\$678.18
					Account Total	\$0.00	\$678.18
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$158.60
					Total	\$0.00	\$158.60
					Account Total	\$0.00	\$158.60
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$1,006.78
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$276.37
					Total	\$0.00	\$1,283.15
					Account Total	\$0.00	\$1,283.15
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$372.96
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$65.62
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,870.71

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	7699	105 SALARIES - FULL TIME		\$0.00	\$717.66			
			7699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00			
			Employee Total						\$0.24	\$717.66
4000 / 2603	MARY A RAY	7822	105 SALARIES - FULL TIME		\$0.00	\$1,096.15				
		Employee Total						\$0.00	\$1,096.15	
		7821	105 SALARIES - FULL TIME		\$0.00	\$1,827.71				
7001 / 2341	JEFFREY P RAY	Employee Total						\$0.00	\$1,827.71	
		Account Total						\$0.77	\$5,122.27	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	7782	155 SALARIES - TEMP/SEASONAL PT	22.25	\$0.00	\$222.50			
			Employee Total						\$0.00	\$222.50
			7889	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00			
4002 / 2605	ATHANASIOS T ZAGLARAS	Employee Total						\$0.00	\$450.00	
		Account Total						\$0.00	\$672.50	
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$408.10			
	Total						\$0.00	\$408.10		
	Account Total						\$0.00	\$408.10		

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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	\$6.83
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.48
					Total	\$0.00	\$20.94
					Account Total	\$0.00	\$20.94
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.69
					Total	\$0.00	\$12.69
					Account Total	\$0.00	\$12.69
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$31.02
					Total	\$0.00	\$31.02
					Account Total	\$0.00	\$31.02
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	7879	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
					Employee Total	\$0.00	\$1,684.32
	4000 / 2075	DEBORAH J KERVIN	7771	105 SALARIES - FULL TIME		\$0.00	\$942.11
					Employee Total	\$0.00	\$942.11
	4000 / 2284	DALE B DIXON	7699	105 SALARIES - FULL TIME		\$0.00	\$1,025.24
			7699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2284	DALE B DIXON	7699	198 SALARIES - FULL TIME - CDBG	5.00	\$0.00	\$146.46		
			Employee Total						\$146.46
			Account Total						\$188.08
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$10.66		
			Total						\$10.66
			Account Total						\$10.66
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$2.50		
			Total						\$2.50
			Account Total						\$2.50
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$21.06		
			Total						\$21.06
			Account Total						\$21.06
28601014 516000 CDBG-14 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$11.97		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$38.78		
			Total						\$50.75
			Account Total						\$50.75

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.88
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.97
					Total	\$0.00	\$3.85
					Account Total	\$0.00	\$3.85
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.16
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.53
					Total	\$0.00	\$0.69
					Account Total	\$0.00	\$0.69
<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.36
					Total	\$0.00	\$0.36
					Account Total	\$0.00	\$0.36
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.90
					Total	\$0.00	\$0.90
					Account Total	\$0.00	\$0.90
<hr/>							
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	7840	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			7840	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$2,026.90

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2571	JEFFREY L LYONS	7784	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			7784	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
	Employee Total						\$0.28	\$2,026.90
	8000 / 2573	CODY M STACY	7856	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			7856	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
			Employee Total					
	8000 / 2578	TRAVIS A BENDER	7668	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
7668			910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
Employee Total						\$0.23	\$2,026.90	
8000 / 2591	WILLIAM A SNIDER	7850	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
		Employee Total						\$0.00
8000 / 2594	THOMAS D LYNCH	7783	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
		Employee Total						\$0.00
8000 / 2646	JOSHUA L DOWELL	7701	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
		Employee Total						\$0.00
Account Total						\$1.02	\$13,687.30	

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28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$193.72	
						Total	\$0.00	\$193.72
						Account Total	\$0.00	\$193.72
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$2,949.17	
						Total	\$0.00	\$2,949.17
						Account Total	\$0.00	\$2,949.17
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$821.37	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92	
						Total	\$0.00	\$2,384.23
						Account Total	\$0.00	\$2,384.23
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$84.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00	
						Total	\$0.00	\$173.79
						Account Total	\$0.00	\$173.79
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.09	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84	
						Total	\$0.00	\$31.93
						Account Total	\$0.00	\$31.93

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee				8300	BASIC LIFE	\$0.00	\$26.97
					Total	\$0.00	\$26.97
					Account Total	\$0.00	\$26.97
<hr/>							
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN		7867	105 SALARIES - FULL TIME	\$0.00	\$1,204.79
				7867	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,204.79
<hr/>							
	6003 / 2231	PATRICK A HUWE		7755	105 SALARIES - FULL TIME	\$0.00	\$956.16
					Employee Total	\$0.00	\$956.16
					Account Total	\$1.06	\$2,160.95
<hr/>							
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$130.00
					Total	\$0.00	\$130.00
					Account Total	\$0.00	\$130.00
<hr/>							
60603611 513000 WOp-Coll Op- Medicare				1100	MEDICARE	\$0.00	\$30.41
					Total	\$0.00	\$30.41
					Account Total	\$0.00	\$30.41
<hr/>							
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

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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
	<hr/>							
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
<hr/>								
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
<hr/>								
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
<hr/>								
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$10.30	
						Total	\$0.00	\$10.30
						Account Total	\$0.00	\$10.30

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60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	7808	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
3303 / 1803	MARK A HASSETT	7742	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
		7742	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$1,955.26	
3303 / 2074	HENRY F BELL	7667	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
		Employee Total			\$0.00	\$1,579.69	
3303 / 2451	CALEB M OWENS	7810	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
		Employee Total			\$0.00	\$1,343.35	
6002 / 1478	MICHAEL L FRENCH	7720	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
		Employee Total			\$0.00	\$20.00	
6002 / 2567	JOHN H BARTON	7666	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
		Employee Total			\$0.00	\$20.00	
Account Total						\$0.69	\$6,771.34
60603612 511300 WOp-CollMnt Salaries OT	3303 / 1803	MARK A HASSETT	7742	277 SEWER CALL	3.50	\$0.00	\$128.31
			Employee Total			\$0.00	\$128.31
Account Total						\$0.00	\$128.31

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<hr/>							
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$404.68
						Total	\$0.00 \$404.68
						Account Total	\$0.00 \$404.68
<hr/>							
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$94.63
						Total	\$0.00 \$94.63
						Account Total	\$0.00 \$94.63
<hr/>							
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$772.77
						Total	\$0.00 \$772.77
						Account Total	\$0.00 \$772.77
<hr/>							
60603612 516000 WOp-CollMnt Med Ins Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,761.28
						Total	\$0.00 \$2,160.22
						Account Total	\$0.00 \$2,160.22
<hr/>							
60603612 517000 WOp-CollMnt Dental Ins				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$134.67
						Total	\$0.00 \$164.00
						Account Total	\$0.00 \$164.00

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60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.98
					Total	\$0.00	\$29.27
					Account Total	\$0.00	\$29.27
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$14.08
					Total	\$0.00	\$14.08
					Account Total	\$0.00	\$14.08
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$32.28
					Total	\$0.00	\$32.28
					Account Total	\$0.00	\$32.28
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			7720	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
<hr/>							
6002 / 1749	THADDEUS S SNEDEKER						
			7849	105 SALARIES - FULL TIME		\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
<hr/>							
6002 / 1984	DAVID C MCKINLEY						
			7794	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	7666	105 SALARIES - FULL TIME		\$0.00	\$683.40		
			Employee Total						\$0.00
			Account Total						\$683.40
60603622 511300 WOp-PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	7672	105 SALARIES - FULL TIME		\$0.00	\$547.21		
			7672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			Employee Total						\$0.17
			Account Total						\$547.21
60603622 512000 WOp-PumpMnt FICA	6002 / 2567	JOHN H BARTON	7666	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.81		
			Employee Total						\$0.00
			Account Total						\$12.81
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$213.99		
			Total						\$0.00
			Account Total						\$213.99
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$50.05		
			Total						\$0.00
			Account Total						\$50.05
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$407.50		
			Total						\$0.00
			Account Total						\$407.50

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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	\$1,010.73
			Total			\$0.00	\$1,204.48
			Account Total			\$0.00	\$1,204.48
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.29
			Total			\$0.00	\$90.05
			Account Total			\$0.00	\$90.05
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.75
			Total			\$0.00	\$16.43
			Account Total			\$0.00	\$16.43
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
			Total			\$0.00	\$7.66
			Account Total			\$0.00	\$7.66
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.18
			Total			\$0.00	\$17.18
			Account Total			\$0.00	\$17.18

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	7793	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			7793	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	7759	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		7759	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	7785	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		Employee Total			\$0.00	\$1,439.83	
		6002 / 2465	WILLIAM G SCOTT	7836	105 SALARIES - FULL TIME		\$0.00
7836	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00	
Employee Total					\$0.00	\$1,280.29	
6002 / 2495	CORBAN D MURPHY	7806	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		Employee Total			\$0.00	\$1,250.10	
		6002 / 2575	JONAH B JOHNSON	7764	105 SALARIES - FULL TIME		\$0.00
7764	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00	
Employee Total					\$0.00	\$1,438.94	
6002 / 2641	CARL S RANDALL	7819	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	

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60603631 511105 WOp-TrmtOp Salary FT			7819	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,260.29
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			7755	105 SALARIES - FULL TIME		\$0.00	\$956.16
Employee Total						\$0.00	\$956.16
Account Total						\$0.00	\$10,850.75
<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA					
			7759	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07
Employee Total						\$0.00	\$304.07
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			7836	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$30.01
			7836	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$240.05
Employee Total						\$0.00	\$270.06
<hr/>							
	6002 / 2495	CORBAN D MURPHY					
			7806	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$15.63
			7806	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$234.40
Employee Total						\$0.00	\$250.03
<hr/>							
	6002 / 2575	JONAH B JOHNSON					
			7764	207 CITY HOLIDAY PAYMENT	2.00	\$0.00	\$53.96
Employee Total						\$0.00	\$53.96
<hr/>							
	6002 / 2641	CARL S RANDALL					
			7819	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$236.30
			7819	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$236.30

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60603631 511300 WOp-TrmtOp Salary OT						Employee Total	\$0.00	\$472.60
						Account Total	\$0.00	\$1,350.72
60603631 512000 WOp-TrmtOp FICA								
				1000	FICA	\$0.00	\$737.82	
						Total	\$0.00	\$737.82
						Account Total	\$0.00	\$737.82
60603631 513000 WOp-TrmtOp Medicare								
				1100	MEDICARE	\$0.00	\$172.56	
						Total	\$0.00	\$172.56
						Account Total	\$0.00	\$172.56
60603631 514600 WOp-TrmtOp INPRS								
				7001	INPRS - RETIREMENT WWTU	\$0.00	\$1,366.56	
						Total	\$0.00	\$1,366.56
						Account Total	\$0.00	\$1,366.56
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	\$581.96	
						Total	\$0.00	\$2,202.00
						Account Total	\$0.00	\$2,202.00

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	7720	105 SALARIES - FULL TIME		\$0.00	\$803.84
			Employee Total			\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER	7849	105 SALARIES - FULL TIME		\$0.00	\$814.00	
		Employee Total			\$0.00	\$814.00	
6002 / 1984	DAVID C MCKINLEY	7794	105 SALARIES - FULL TIME		\$0.00	\$777.23	
		Employee Total			\$0.00	\$777.23	
6002 / 2567	JOHN H BARTON	7666	105 SALARIES - FULL TIME		\$0.00	\$683.40	
		Employee Total			\$0.00	\$683.40	
6003 / 1748	JAMES E BJORK	7672	105 SALARIES - FULL TIME		\$0.00	\$547.21	
		7672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total			\$0.17	\$547.21	
		Account Total			\$0.17	\$3,625.68	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2567	JOHN H BARTON	7666	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.82
			Employee Total			\$0.00	\$12.82
			Account Total			\$0.00	\$12.82
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$214.00

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60603632 512000 WOp- TrmtMnt FICA							Total	\$0.00	\$214.00
							Account Total	\$0.00	\$214.00
60603632 513000 WOp- TrmtMnt Medicare							Total	\$0.00	\$50.05
							Account Total	\$0.00	\$50.05
60603632 514600 WOp- TrmtMnt INPRS							Total	\$0.00	\$407.52
							Account Total	\$0.00	\$407.52
60603632 516000 WOp- TrmtMnt Med Ins							Total	\$0.00	\$1,204.47
							Account Total	\$0.00	\$1,204.47
60603632 517000 WOp- TrmtMnt Dental Ins							Total	\$0.00	\$90.04
							Account Total	\$0.00	\$90.04

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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	\$13.75
					Total	\$0.00	\$16.43
					Account Total	\$0.00	\$16.43
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
					Total	\$0.00	\$7.66
					Account Total	\$0.00	\$7.66
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.18
					Total	\$0.00	\$17.18
					Account Total	\$0.00	\$17.18
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	7779	105 SALARIES - FULL TIME		\$0.00	\$980.39
			7779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
					Employee Total	\$0.19	\$980.39
					Account Total	\$0.19	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2633	MATTHEW J COOPER	7690	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
			7690	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00
					Employee Total	\$0.00	\$506.00

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60603633 511201 WOp-Lab Salaries PT Reg	6004 / 2645	SHANE A WATSON	7881	150 SALARIES - REGULAR PART-TIME		\$0.00	\$0.00		
			Employee Total					\$0.00	\$0.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2645	SHANE A WATSON	7881	150 SALARIES - REGULAR PART-TIME	34.25	\$0.00	\$274.00		
			Employee Total					\$0.00	\$274.00
			Account Total					\$0.00	\$506.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	7843	150 SALARIES - REGULAR PART-TIME		\$0.00	\$0.00		
			Employee Total					\$0.00	\$0.00
			Account Total					\$0.00	\$506.00
60603633 512000 WOp-Lab FICA	6004 / 2645	SHANE A WATSON	7881	150 SALARIES - REGULAR PART-TIME	34.25	\$0.00	\$274.00		
			Employee Total					\$0.00	\$274.00
			Account Total					\$0.00	\$463.75
60603633 512000 WOp-Lab FICA	6004 / 2650	MOLLY I SIMMONS	7843	150 SALARIES - REGULAR PART-TIME	16.50	\$0.00	\$189.75		
			Employee Total					\$0.00	\$189.75
			Account Total					\$0.00	\$463.75
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$120.76		
			Total					\$0.00	\$120.76
			Account Total					\$0.00	\$120.76
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$28.24		
			Total					\$0.00	\$28.24
			Account Total					\$0.00	\$28.24

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60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	7813	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82			
			7813	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$555.82
			<hr/>							
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	7779	105 SALARIES - FULL TIME		\$0.00	\$980.39			
			7779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00			
			Employee Total						\$0.18	\$980.39
			<hr/>							
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	7867	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			7867	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,204.79
			<hr/>							
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1748	JAMES E BJORK	7672	105 SALARIES - FULL TIME		\$0.00	\$1,094.43			
			7672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$1,094.43
			<hr/>							
Account Total						\$2.36	\$3,334.91			

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2328	AMY E SPANN	7851	105 SALARIES - FULL TIME		\$0.00	\$1,506.03			
			Employee Total						\$0.00	\$1,506.03
			Account Total						\$1.59	\$4,785.64
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$481.77			
			Total						\$0.00	\$481.77
			Account Total						\$0.00	\$481.77
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$112.66			
			Total						\$0.00	\$112.66
			Account Total						\$0.00	\$112.66
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$847.27			
			Total						\$0.00	\$909.52
Account Total						\$0.00	\$909.52			
60603641 516000 WOp- AdmPlnt Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$407.37			
Total						\$0.00	\$1,302.81			
Account Total						\$0.00	\$1,302.81			

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60603641 517000 WOp- AdmPlnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$31.15
				Total		\$0.00	\$95.26
				Account Total		\$0.00	\$95.26
60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				Total		\$0.00	\$18.48
				Account Total		\$0.00	\$18.48
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$16.17
				Total		\$0.00	\$16.17
				Account Total		\$0.00	\$16.17
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.72
				Total		\$0.00	\$38.72
				Account Total		\$0.00	\$38.72
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	7697	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			7697	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,198.78

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60603642 511101 WOp- AdmBOW Salary Dept Head	0200 / 1180	JUDITH C RHODES	7825	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64		
			Employee Total						\$1,111.64
	0202 / 1180	JUDITH C RHODES	7825	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			Employee Total						\$7.03
	1200 / 2595	BRADLEY P ALEXANDER	7662	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,000.00		
			7662	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00		
			Employee Total						\$0.33
	1400 / 1617	DIANE M FOSTER	7715	105 SALARIES - FULL TIME		\$0.00	\$1,067.08		
			7715	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00		
			Employee Total						\$1.59
	3000 / 1931	DAVID M BUCK	7676	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45		
			7676	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$0.69
	4000 / 2218	CHANDLER M POOLE	7818	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			7818	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
			Employee Total						\$1.04
Account Total						\$13.06	\$7,297.50		

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60603642 511105 WOp-AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	7686	105 SALARIES - FULL TIME		\$0.00	\$287.75
			Employee Total			\$0.00	\$287.75
	0200 / 1015	KATRINA S VAUGHAN	7872	105 SALARIES - FULL TIME		\$0.00	\$586.98
			Employee Total			\$0.00	\$586.98
	0200 / 1768	NICOLE A STOCKS	7860	105 SALARIES - FULL TIME		\$0.00	\$798.36
			7860	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$798.36
	0200 / 1951	HEATHER R KIDWELL	7772	105 SALARIES - FULL TIME		\$0.00	\$694.30
			Employee Total			\$0.00	\$694.30
	1200 / 2460	JEREMY S WHEELER	7882	105 SALARIES - FULL TIME		\$0.00	\$873.94
			7882	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			Employee Total			\$0.11	\$873.94
	1200 / 2580	TRACEY L STANIFER	7857	105 SALARIES - FULL TIME		\$0.00	\$737.54
			Employee Total			\$0.00	\$737.54
	3000 / 2565	ERIN M COOPER	7689	105 SALARIES - FULL TIME		\$0.00	\$755.44
			Employee Total			\$0.00	\$755.44

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	7725	105 SALARIES - FULL TIME		\$0.00	\$486.46	
			7725	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$486.46
	4000 / 1159	JIM F EVERETTE						
			7706	105 SALARIES - FULL TIME		\$0.00	\$1,905.03	
Employee Total						\$0.00	\$1,905.03	
4000 / 1846	4000 / 1846	BEVERLY J SHAW	7839	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
			7839	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
	Employee Total						\$0.53	\$1,076.99
	4000 / 2284	DALE B DIXON						
			7699	105 SALARIES - FULL TIME		\$0.00	\$307.57	
			7699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
Employee Total						\$0.10	\$307.57	
4000 / 2603	4000 / 2603	MARY A RAY	7822	105 SALARIES - FULL TIME		\$0.00	\$365.39	
			Employee Total					
	Account Total						\$1.08	\$8,875.75
	60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST					
			7721	150 SALARIES - REGULAR PART-TIME	7.05	\$0.00	\$119.85	
			7721	403 SICK PART TIME REG	0.83	\$0.00	\$14.03	
Employee Total						\$0.00	\$133.88	

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10/24/2015 to 11/6/2015

Board of Public Works and Safety

Check Date
11/13/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	7680	150 SALARIES - REGULAR PART-TIME	6.40	\$0.00	\$66.56			
			7680	503 PERSONAL DAY PART TIME REG	0.80	\$0.00	\$8.32			
			7680	550 CITY HOLIDAY DAY OFF PART TIME	0.80	\$0.00	\$8.32			
			Employee Total						\$0.00	\$83.20
			Account Total						\$0.00	\$217.08
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	7860	566 COMP TIME PAID	2.10	\$0.00	\$55.88			
			Employee Total						\$0.00	\$55.88
			0200 / 1951	HEATHER R KIDWELL	7772	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$23.14	
7772	205 OVERTIME 1.5 TIMES	0.60			\$0.00	\$20.83				
Employee Total						\$0.00	\$43.97			
Account Total						\$0.00	\$99.85			
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$963.55			
	Total						\$0.00	\$963.55		
	Account Total						\$0.00	\$963.55		
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$225.35			
	Total						\$0.00	\$225.35		
	Account Total						\$0.00	\$225.35		

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<hr/>							
60603642 514600 WOp- AdmBOW INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$1,698.08
						Total	\$0.00
						Account Total	\$1,698.08
<hr/>							
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	\$1,158.10
						Total	\$0.00
						Account Total	\$2,779.21
<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	\$44.06
						Total	\$0.00
						Account Total	\$203.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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	\$8.63
					Total	\$0.00	\$35.60
				Account Total	\$0.00	\$35.60	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.47
					Total	\$0.00	\$30.47
					Account Total	\$0.00	\$30.47
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$77.12
					Total	\$0.00	\$77.12
					Account Total	\$0.00	\$77.12
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	7875	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	7748	105 SALARIES - FULL TIME		\$0.00	\$671.00
				Employee Total	\$0.00	\$671.00	
	0201 / 2393	MICHELE PAYNE	7814	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
				Employee Total	\$0.00	\$1,217.74	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603643 511105 WOpCustAct Salary FT	0201 / 2648	ERICA S CUNDIFF	7692	105 SALARIES - FULL TIME		\$0.00	\$1,499.11		
			Employee Total					\$0.00	\$1,499.11
			Account Total					\$0.00	\$4,950.03
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	7875	566 COMP TIME PAID	0.90	\$0.00	\$20.83		
			Employee Total					\$0.00	\$20.83
			Account Total					\$0.00	\$40.96
	0201 / 2286	KATHLEEN M HENDERSON	7748	566 COMP TIME PAID	1.01	\$0.00	\$20.13		
			Employee Total					\$0.00	\$20.13
			Account Total					\$0.00	\$40.96
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$281.90		
	Total					\$0.00	\$281.90		
	Account Total					\$0.00	\$281.90		
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$65.92		
	Total					\$0.00	\$65.92		
	Account Total					\$0.00	\$65.92		
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$558.99		
	Total					\$0.00	\$558.99		
	Account Total					\$0.00	\$558.99		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$127.55
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05
			Total			\$0.00	\$190.86
			Account Total			\$0.00	\$190.86
<hr/>							
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$31.62
			Total			\$0.00	\$36.03
			Account Total			\$0.00	\$36.03
	<hr/>						
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$20.93
			Total			\$0.00	\$20.93
			Account Total			\$0.00	\$20.93
<hr/>							
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.45
			Total			\$0.00	\$16.45
			Account Total			\$0.00	\$16.45

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60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	7868	105 SALARIES - FULL TIME		\$0.00	\$654.98
			Employee Total			\$0.00	\$654.98
	3301 / 483	BRIAN L CLAXTON	7685	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART	7741	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	7833	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	7798	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL	7749	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	7838	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2581	BENJAMIN W KENNEDY	7770	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35

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60603650 511105 WOpSanOp Salary FT	3301 / 2593	CHARLES J MCMAHON	7795	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
					Employee Total	\$0.00	\$1,291.69
	3301 / 2604	JESSE H SCROGGINS	7837	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
					Employee Total	\$0.00	\$1,291.69
3301 / 2642	KENT D VICE	7873	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	
			Account Total	\$0.00	\$14,941.34		
60603650 511300 WOpSanOp Salary OT	3300 / 1977	TONYA L VANAMAN	7868	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.14
					Employee Total	\$0.00	\$6.14
			Account Total	\$0.00	\$6.14		
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$881.94
					Total	\$0.00	\$881.94
			Account Total	\$0.00	\$881.94		
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$206.27
					Total	\$0.00	\$206.27
			Account Total	\$0.00	\$206.27		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.05
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,600.08
				Total		\$0.00	\$1,674.13
				Account Total		\$0.00	\$1,674.13
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$569.65
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,523.09
				Total		\$0.00	\$3,879.17
				Account Total		\$0.00	\$3,879.17
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$46.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$237.43
				Total		\$0.00	\$339.13
				Account Total		\$0.00	\$339.13

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.89
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
					Total	\$0.00	\$53.26
					Account Total	\$0.00	\$53.26
<hr/>							
60603650 519100 WOpSanOp HSA Contrib							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$662.99
					Total	\$0.00	\$662.99
					Account Total	\$0.00	\$662.99
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$28.86
					Total	\$0.00	\$28.86
					Account Total	\$0.00	\$28.86
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$63.02
					Total	\$0.00	\$63.02
					Account Total	\$0.00	\$63.02
<hr/>							
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			7875	105 SALARIES - FULL TIME		\$0.00	\$173.58
					Employee Total	\$0.00	\$173.58

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
63100000 511105 SWROp- Salaries FT Regular	0201 / 2286	KATHLEEN M HENDERSON	7748	105 SALARIES - FULL TIME		\$0.00	\$74.56			
			Employee Total						\$0.00	\$74.56
	0201 / 2393	MICHELE PAYNE	7814	105 SALARIES - FULL TIME		\$0.00	\$135.30			
			Employee Total						\$0.00	\$135.30
	3000 / 2372	MICHAEL A SUSONG	7862	105 SALARIES - FULL TIME		\$0.00	\$2,524.73			
			7862	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,524.73
	3300 / 1152	PAUL A KULL	7776	105 SALARIES - FULL TIME		\$0.00	\$1,083.45			
			7776	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
	3300 / 1318	JUSTIN HITCHCOCK	7752	105 SALARIES - FULL TIME		\$0.00	\$463.26			
			Employee Total						\$0.00	\$463.26
	3305 / 87	JAMES W HEDDEN	7745	105 SALARIES - FULL TIME		\$0.00	\$1,856.80			
			Employee Total						\$0.00	\$1,856.80
	3305 / 1820	DOUGLAS C PERKINS	7815	105 SALARIES - FULL TIME		\$0.00	\$1,653.27			
			Employee Total						\$0.00	\$1,653.27
			Account Total						\$1.45	\$7,964.95

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63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	7875	566 COMP TIME PAID	0.10	\$0.00	\$2.31
			Employee Total			\$0.00	\$2.31
	0201 / 2286	KATHLEEN M HENDERSON	7748	566 COMP TIME PAID	0.11	\$0.00	\$2.24
			Employee Total			\$0.00	\$2.24
3300 / 1318	JUSTIN HITCHCOCK	7752	272 TRAFFIC	0.75	\$0.00	\$26.06	
		Employee Total			\$0.00	\$26.06	
	Account Total			\$0.00	\$30.61		
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$475.39
	Total					\$0.00	\$475.39
	Account Total					\$0.00	\$475.39
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$111.19
	Total					\$0.00	\$111.19
	Account Total					\$0.00	\$111.19
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$458.92
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$436.58
	Total					\$0.00	\$895.50
	Account Total					\$0.00	\$895.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 516000 SWROp- Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$333.32
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.65
			Total			\$0.00	\$1,464.60
			Account Total			\$0.00	\$1,464.60
<hr/>							
63100000 517000 SWROp- Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$24.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.08
			Total			\$0.00	\$113.02
			Account Total			\$0.00	\$113.02
<hr/>							
63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.90
			Total			\$0.00	\$20.26
		Account Total			\$0.00	\$20.26	
<hr/>							
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.07
			Total			\$0.00	\$15.07
			Account Total			\$0.00	\$15.07

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63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$36.51
					Total	\$0.00	\$36.51
					Account Total	\$0.00	\$36.51
					Grand Total	\$152.90	\$542,875.68

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$372,591.15
Motor Vehicle Highway	\$16,669.62
Economic Develop Income Tax	\$10,122.13
Rental Housing Inspection	\$5,169.26
Community Dev Block Grant	\$278.85
SAFER Grant	\$19,447.11
Wastewater Utility Operating	\$107,470.46
Stormwater Revenue	\$11,127.10
GRAND TOTAL	\$542,875.68