

Warrant 112715

PAYROLL VOUCHER REGISTER

Period
11/7/2015 to 11/20/2015

Board of Public Works and Safety

Check Date
11/27/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 93 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$539,023.63 . Dated this 1 day of December , 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 25 , 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	8062	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	8062	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	8112	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	8100	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			8100	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
						\$1,197.53			
	0200 / 1951	HEATHER R KIDWELL	8007	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	7951	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	7983	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							
			8100	200	OVERTIME STRAIGHT RATE	1.20	\$0.00	\$31.94	
							Employee Total	\$0.00	\$31.94
0200 / 1951		HEATHER R KIDWELL							
			8007	200	OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44	
			8007	205	OVERTIME 1.5 TIMES	2.55	\$0.00	\$88.52	
							Employee Total	\$0.00	\$157.96
							Account Total	\$0.00	\$189.90
10200000 512000 CT-FICA									
				1000	FICA		\$0.00	\$433.90	
							Total	\$0.00	\$433.90
							Account Total	\$0.00	\$433.90
10200000 513000 CT-Medicare Tax									
				1100	MEDICARE		\$0.00	\$101.47	
							Total	\$0.00	\$101.47
							Account Total	\$0.00	\$101.47
10200000 514000 CT-INPRS-Civilian									
				7000	INPRS - RETIREMENT		\$0.00	\$556.34	
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50	
							Total	\$0.00	\$639.84
							Account Total	\$0.00	\$639.84

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10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	8099	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62		
			Employee Total						\$793.62
			Account Total						\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20		
			Total						\$49.20
			Account Total						\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51		
			Total						\$11.51
			Account Total						\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	7928	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17		
			7928	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00		
			Employee Total						\$3.57
			Account Total						\$3.57
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	7917	105 SALARIES - FULL TIME		\$0.00	\$1,630.59		
			Employee Total						\$1,630.59
			Account Total						\$1,630.59

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11000000 511106 Mayor-Salaries, FT Temporary	0199 / 2654	PETER L GRAY	7966	197 SALARIES - FULL TIME TEMPORARY	67.50	\$0.00	\$3,000.00
			7966	980 PAY DOCK	7.50	\$0.00	(\$300.00)
			Employee Total			\$0.00	\$2,700.00
			Account Total			\$0.00	\$2,700.00
11000000 512000 Mayor-FICA			1000	FICA		\$0.00	\$371.32
			Total			\$0.00	\$371.32
			Account Total			\$0.00	\$371.32
11000000 513000 Mayor-Medicare			1100	MEDICARE		\$0.00	\$86.85
			Total			\$0.00	\$86.85
			Account Total			\$0.00	\$86.85
11000000 514000 Mayor-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$384.02
			Total			\$0.00	\$384.02
			Account Total			\$0.00	\$384.02
11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$339.10
			Total			\$0.00	\$464.78
			Account Total			\$0.00	\$464.78

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53	
						Total	\$0.00	\$42.53
						Account Total	\$0.00	\$42.53
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
						Total	\$0.00	\$6.46
						Account Total	\$0.00	\$6.46
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
						Total	\$0.00	\$6.34
						Account Total	\$0.00	\$6.34
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	7893	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00	
			7893	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,500.00
						Account Total	\$0.50	\$1,500.00
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	8121	105 SALARIES - FULL TIME		\$0.00	\$1,310.90	
			8121	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
						Employee Total	\$0.17	\$1,310.90

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11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	8097	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
						Employee Total	\$0.00
						Account Total	\$2,417.21
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7927	150 SALARIES - REGULAR PART-TIME	3.50	\$0.00	\$40.04
			7927	550 CITY HOLIDAY DAY OFF PART TIME	1.50	\$0.00	\$17.16
						Employee Total	\$0.00
						Account Total	\$57.20
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$230.71
						Total	\$0.00
						Account Total	\$230.71
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.95
						Total	\$0.00
						Account Total	\$53.95
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$438.73
						Total	\$0.00
						Account Total	\$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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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	7949	105 SALARIES - FULL TIME		\$0.00	\$1,600.62			
			7949	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00			
			Employee Total						\$2.38	\$1,600.62
			Account Total						\$2.38	\$1,600.62
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	7955	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$715.27			
			7955	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
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$145.49			
	Total						\$0.00	\$145.49		
	Account Total						\$0.00	\$145.49		
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.03			
	Total						\$0.00	\$34.03		
	Account Total						\$0.00	\$34.03		
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
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
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	7907	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			7907	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,530.45
						Account Total	\$0.69	\$1,530.45

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	8042	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
			Employee Total			\$0.69	\$0.00	
	3000 / 2565	ERIN M COOPER	7920	105 SALARIES - FULL TIME		\$0.00	\$755.44	
			Employee Total			\$0.00	\$755.44	
	3000 / 2568	EDWARD L GARRISON	7959	105 SALARIES - FULL TIME		\$0.00	\$1,945.85	
			7959	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00	
			Employee Total			\$0.66	\$1,945.85	
	3000 / 2597	CODY A GLOVER	7962	105 SALARIES - FULL TIME		\$0.00	\$1,692.31	
			Employee Total			\$0.00	\$1,692.31	
	3000 / 2640	JASON R HARDEBECK	7972	105 SALARIES - FULL TIME		\$0.00	\$1,865.39	
			Employee Total			\$0.00	\$1,865.39	
						Account Total	\$1.35	\$6,258.99
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	7911	150 SALARIES - REGULAR PART-TIME	29.60	\$0.00	\$307.84	
			7911	550 CITY HOLIDAY DAY OFF PART TIME	3.20	\$0.00	\$33.28	
			Employee Total			\$0.00	\$341.12	
						Account Total	\$0.00	\$341.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	8070	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$120.00		
			Employee Total						\$0.00
			Account Total						\$120.00
13000000 512000 Eng-FICA	3002 / 2647	KAREN S HARRINGTON	7973	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$90.00		
			Employee Total						\$0.00
			Account Total						\$90.00
13000000 513000 Eng-Medicare									
13000000 514000 Eng-INPRS- Civilian									
13000000 516000 Eng-Medical Ins-EE									

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13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7927	150 SALARIES - REGULAR PART-TIME	3.50	\$0.00	\$40.04
			7927	550 CITY HOLIDAY DAY OFF PART TIME	1.50	\$0.00	\$17.16
			Employee Total			\$0.00	\$57.20
			Account Total			\$0.00	\$57.20
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13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$176.05
			Total			\$0.00	\$176.05
			Account Total			\$0.00	\$176.05
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13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$41.17
			Total			\$0.00	\$41.17
			Account Total			\$0.00	\$41.17
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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

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13400000 518000 Fac-Vision Ins-EE							Total	\$0.00	\$3.27		
							Account Total	\$0.00	\$3.27		
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		
17000000 511101 Police-Salaries,Dept Head											
	7000 / 1175	JASON L DOMBKOWSKI									
							7932	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
							7932	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
							Employee Total			\$2.08	\$2,840.67
							Account Total			\$2.08	\$2,840.67
17000000 511105 Police-Salaries, Full Time Reg											
	7000 / 15	MATTHEW S CODDINGTON									
							7918	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
							7918	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
							Employee Total			\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS									
							7953	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
							7953	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 / 28	NANCEE L HETRICK	7985	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61
			7985	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
							Employee Total
7000 / 41	CHRISTOPHER J LEROUX	8014	110	SALARIES - FULLTIME PD OFFICER		\$2,688.09	
		8014	320	VACATION BALANCE PAYMENT	80.00	\$2,688.09	
		8014	750	POLICE SEPARATION PAY - RETIRE	2.00	\$5,376.18	
		8014	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
		8014	980	PAY DOCK	40.00	(\$1,344.04)	
						Employee Total	\$2.12
7000 / 46	JANET A WINSLOW	8123	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61	
		8123	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$1.98
7000 / 134	MICHAEL R MAX	8026	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61	
		8026	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$1.98
7000 / 531	MARK A RIDGE	8065	110	SALARIES - FULLTIME PD OFFICER		\$2,138.61	
		8065	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
						Employee Total	\$1.06

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 533	MARSHA A MILLER	8037	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			8037	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
	Employee Total						\$0.69	\$2,138.61
	7000 / 654	GARY L SPARGER						
			8092	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
			8092	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
	Employee Total						\$2.12	\$2,558.76
	7000 / 707	KEVIN J COOMEY						
			7919	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			7919	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total						\$1.06	\$2,138.61
	7000 / 873	JEFFREY J DUNSCOMB						
			7935	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28	
			7935	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total						\$1.06	\$2,239.28
	7000 / 1245	WILLIAM J GALLAGHER						
			7958	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91	
			7958	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
	Employee Total						\$2.12	\$2,461.91
	7000 / 1248	KEVIN A FLYNN						
			7945	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20	
			7945	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	

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17000000 511105 Police-Salaries, Full Time Reg			7945	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	Employee Total						\$1.38
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	7000 / 1258	FREDRICK TOWNSEND					
			8106	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8106	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			8054	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			8054	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,359.20
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	7000 / 1398	DAVID A VANVACTOR					
			8111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8111	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
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	7000 / 1479	TROY W HARRIS					
			7974	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$5,246.85
			7974	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			7974	980 PAY DOCK	80.00	\$0.00	(\$2,636.35)
Employee Total						\$0.92	\$2,610.50
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	7000 / 1481	GARY C WARD					
			8117	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8117	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1533	JEFFREY A KIRBY	8009	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8009	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
7000 / 1606	WILLIAM J DEARING	7925	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		7925	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,138.61	
		<hr/>								
7000 / 1676	DAVID E LORD	8018	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		8018	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		8018	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,501.91	
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7000 / 1681	ARTHUR A CHOATE	7914	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		7914	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,359.20	
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7000 / 1692	ADAM S FERGUSON	7942	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		7942	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		7942	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									

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17000000 511105 Police-Salaries, Full Time Reg			8087	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8087	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8087	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					
			7926	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7926	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					
			8085	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8085	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					
			8119	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8119	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8119	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					
			8122	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8122	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					
			7906	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			7906	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7906	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					
			7968	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7968	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					
			7937	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7937	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7937	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					
			8004	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8004	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8004	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					
			7967	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7967	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					
			8095	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			8095	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8095	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					
			8040	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			8040	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
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	7000 / 2199	ADAM MILLER					
			8035	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8035	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8035	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					
			7901	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7901	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7901	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					
			8093	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8093	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					
			8104	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			8104	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8104	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					
			7904	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7904	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7904	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					
			7961	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90
			7961	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					
			8068	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8068	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			8068	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					
			7956	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90
			7956	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,066.90

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2638	URIAH H CRAWFORD	7922	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7000 / 2639	QUENTIN A PHELPS	8053	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7001 / 29	TAMRA K HOLDER	7989	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON	7929	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 1450	JEFFREY D MARTIN	8024	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCINTOSH	8029	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	7909	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	8101	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1741	JOHN H KING	8008	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
			Employee Total						\$0.00
	7001 / 1917	KIMBERLY A HINES	7986	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			7986	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$0.00
	7001 / 1926	JASON A TIMMONS	8105	105 SALARIES - FULL TIME		\$0.00	\$1,523.26		
			Employee Total						\$0.00
	7001 / 2282	RICHARD L WALKER	8116	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			8116	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
			Employee Total						\$1.06
8049			105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
7001 / 2346	DAVID H PAYNE	8049	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
		7001 / 2441	NATHANIEL J FOSTER	7950	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
7950	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
Employee Total						\$0.00	\$1,522.44		

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2458	WENDY A JENKINSON	7997	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			Employee Total					
	7001 / 2563	JAMIE B HAMILTON	7970	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			7970	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
			Employee Total					
	7001 / 2566	ANNA K SAYLOR	8071	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
			8071	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2577	MARK A GOSNEY	7964	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
			Employee Total					
7001 / 2587	SCOTT M FOHR	7946	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
		7946	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
		Employee Total						\$1.06
7001 / 2643	CYNTHIA A MARION	8023	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
		Employee Total						\$0.00
Account Total						\$42.06	\$136,924.49	

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17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	7965	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$756.00	
			Employee Total					
	7002 / 1181	WILMA J MILLS	8038	150 SALARIES - REGULAR PART-TIME	47.20	\$0.00	\$673.07	
			8038	403 SICK PART TIME REG	5.00	\$0.00	\$71.30	
			8038	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$82.71	
			Employee Total					
	7002 / 2251	LARRY G GRANT	7965	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$84.00	
			Employee Total					
	Account Total						\$0.00	\$1,667.08
	17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	8080	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
Employee Total						\$0.00	\$314.50	
7003 / 1316		KATHRYN E MAUCH	8025	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
7003 / 1596		KATHY A JONES	8001	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
7003 / 1597		VICKI L BURCH	7908	155 SALARIES - TEMP/SEASONAL PT	1.50	\$0.00	\$47.18	
			Employee Total					

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	7948	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2327	KIMBERLY S RIDGE	8064	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23	
			Employee Total					
	7003 / 2401	LISA M SINHA	8083	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total					
	7003 / 2507	SAMUEL P SMITH	8088	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
			Employee Total					
	7003 / 2570	JEANETTE L BENNETT	7900	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60	
			Employee Total					
	Account Total						\$0.00	\$2,369.51
	17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	8065	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$280.69
				8065	226 POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$380.94
8065				240 POLICE FOOTBALL EXTRA PATROL	3.00	\$0.00	\$120.30	
Employee Total						\$0.00	\$781.93	

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17000000 511300 Police-Salaries, Overtime	7000 / 1248	KEVIN A FLYNN	7945	226	POLICE FOOTBALL FOOT PATROL	5.00	\$224.93
						\$0.00	\$224.93
			Employee Total			\$0.00	\$224.93
	7000 / 1331	JASON H PHILHOWER					
			8054	225	POLICE FOOTBALL TRAFFIC	7.00	\$309.65
						\$0.00	\$309.65
			Employee Total			\$0.00	\$309.65
	7000 / 1481	GARY C WARD					
			8117	225	POLICE FOOTBALL TRAFFIC	7.00	\$293.91
			8117	226	POLICE FOOTBALL FOOT PATROL	5.00	\$209.93
						\$0.00	\$503.84
			Employee Total			\$0.00	\$503.84
	7000 / 1681	ARTHUR A CHOATE					
			7914	225	POLICE FOOTBALL TRAFFIC	5.50	\$247.42
			7914	226	POLICE FOOTBALL FOOT PATROL	5.00	\$224.93
						\$0.00	\$472.35
			Employee Total			\$0.00	\$472.35
	7000 / 1692	ADAM S FERGUSON					
			7942	226	POLICE FOOTBALL FOOT PATROL	5.00	\$204.24
						\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1755	JEFFREY D DECKER					
			7926	225	POLICE FOOTBALL TRAFFIC	7.00	\$280.69
						\$0.00	\$280.69
			Employee Total			\$0.00	\$280.69

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17000000 511300 Police-Salaries, Overtime	7000 / 1798	MARCUS D SLIFER	8085	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94
			8085	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$490.18
7000 / 1907	STASON L WIETE	8122	226 POLICE FOOTBALL FOOT PATROL	16.50	\$0.00	\$661.63	
		8122	240 POLICE FOOTBALL EXTRA PATROL	3.00	\$0.00	\$120.30	
		Employee Total			\$0.00	\$781.93	
7000 / 2586	ELIZABETH T ROMSTADT	8068	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24	
		Employee Total			\$0.00	\$204.24	
7001 / 28	NANCEE L HETRICK	7985	229 POLICE FOOTBALL TRANSPORT	5.50	\$0.00	\$220.54	
		Employee Total			\$0.00	\$220.54	
7001 / 1702	DAVID R STOIKE	8101	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$333.55	
		Employee Total			\$0.00	\$333.55	
7001 / 1926	JASON A TIMMONS	8105	205 OVERTIME 1.5 TIMES	6.50	\$0.00	\$185.65	
		Employee Total			\$0.00	\$185.65	
7001 / 2458	WENDY A JENKINSON	7997	205 OVERTIME 1.5 TIMES	9.00	\$0.00	\$256.91	
		Employee Total			\$0.00	\$256.91	

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17000000 511300 Police-Salaries, Overtime	7001 / 2566	ANNA K SAYLOR	8071	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.46		
			Employee Total						\$0.00
									\$285.46
17000000 512000 Police-FICA	7001 / 2587	SCOTT M FOHR	7946	205 OVERTIME 1.5 TIMES	9.00	\$0.00	\$336.39		
			Employee Total						\$0.00
									\$336.39
Account Total						\$0.00	\$5,872.48		
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$2,082.29		
	Total						\$0.00	\$2,082.29	
	Account Total						\$0.00	\$2,082.29	
17000000 514000 Police-INPRS Civilian				1100 MEDICARE		\$0.00	\$1,964.95		
	Total						\$0.00	\$1,964.95	
	Account Total						\$0.00	\$1,964.95	
17000000 514210 Police-INPRS-77 City Share				7000 INPRS - RETIREMENT		\$0.00	\$3,434.40		
	Total						\$0.00	\$3,434.40	
	Account Total						\$0.00	\$3,434.40	
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$18,326.41		
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62		
	Total						\$0.00	\$19,169.03	
Account Total						\$0.00	\$19,169.03		

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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	\$12,803.12
					Total		\$0.00
				Account Total		\$0.00	\$22,893.57
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	\$1,201.50
					Total		\$0.00
				Account Total		\$0.00	\$1,941.41
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	\$205.92
					Total		\$0.00
				Account Total		\$0.00	\$347.96

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<hr/>							
17000000 519200 Police-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$235.65
					Total	\$0.00	\$235.65
					Account Total	\$0.00	\$235.65
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			7979	102	SALARIES - FD DEPARTMENT HEAD	81.00	\$2,840.67
			7979	910	LIFE INSURANCE FRINGE BENEFIT		\$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					
			7988	115	SALARIES - FULL TIME FIRE		\$2,515.50
			7988	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$6.09	\$2,515.50
<hr/>							
	8000 / 63	TERRY JONES					
			8002	115	SALARIES - FULL TIME FIRE		\$2,377.20
			8002	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$6.09	\$2,377.20
<hr/>							
	8000 / 65	ROBERT A MOLTER					
			8039	115	SALARIES - FULL TIME FIRE		\$2,515.50
			8039	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
					Employee Total	\$3.97	\$2,515.50

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	8094	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			8094	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 72	BRET F YUNDT					
			8127	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8127	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,138.61
	8000 / 133	MICHAEL A ANTHROP					
			7894	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7894	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 487	GREGORY L BOOTH					
			7905	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7905	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20
	8000 / 541	BRUCE A SIGMAN					
			8081	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			8081	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	7896	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7896	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,377.20
	8000 / 835	DANNIE W NEAL					
			8044	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			8044	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,283.78
	8000 / 860	JEFFREY M RICHARDS					
			8063	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			8063	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,283.78
	8000 / 1024	DREW B FELLURE					
			7941	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7941	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
	8000 / 1221	JOHN B IRR					
			7992	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7992	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	8073	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			8073	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,679.99
	8000 / 1417	EDWARD T MORRIS					
			8041	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8041	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	8000 / 1462	KEITH B BARKER					
			7895	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7895	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	8000 / 1527	JAMES J REDD					
			8060	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8060	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
	8000 / 1537	JEFF A NEED					
			8046	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			8046	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,283.78

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER	7975	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			7975	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 1929	RYAN P HARBER	7971	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
			7971	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2036	BENJAMIN C JONES	8000	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
8000			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2037	SHAWN P LEUCK	8015	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		8015	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	
8000 / 2049	GRANT A BIRGE	7902	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
		7902	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2078	ERIC M DOYLE	7934	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7934	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2117	JOHN M KELLER					
			8003	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8003	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON					
			7910	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7910	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN					
			7912	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7912	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
	8000 / 2130	RYAN M LINDER					
			8017	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8017	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR	8103	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8103	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS					
			8110	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8110	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2190	KYLE D GLOVER					
			7963	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7963	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			7978	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7978	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2425	SEAN K MAYER					
			8027	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8027	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2427	STEPHEN J JENKINSON	7996	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7996	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY					
			7924	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7924	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2453	HECTOR M ZARAGOZA					
			8129	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2454	BRAD P SCHWARTZ					
			8074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			8074	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8001 / 2598	JODIE L IMEL					
			7991	105 SALARIES - FULL TIME		\$0.00	\$2,253.95
			7991	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,253.95
Account Total						\$54.33	\$84,921.62

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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7927	150 SALARIES - REGULAR PART-TIME	41.50	\$0.00	\$474.76			
			7927	550 CITY HOLIDAY DAY OFF PART TIME	3.50	\$0.00	\$40.04			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8000 / 2036	BENJAMIN C JONES	8000	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72			
			Employee Total						\$0.00	\$181.72
	8000 / 2188	JUSTIN C TAYLOR	8103	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72			
			Employee Total						\$0.00	\$181.72
Account Total						\$0.00	\$363.44			
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$164.82			
	Total						\$0.00	\$164.82		
	Account Total						\$0.00	\$164.82		
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,032.03			
	Total						\$0.00	\$1,032.03		
	Account Total						\$0.00	\$1,032.03		
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44			
	Total						\$0.00	\$252.44		
	Account Total						\$0.00	\$252.44		

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<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	\$2,932.58
			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	\$9,311.36
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$15,572.68
						Account Total	\$0.00
							\$15,572.68
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$117.32
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$890.00
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						Total	\$0.00
							\$1,317.88
						Account Total	\$0.00
							\$1,317.88

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$26.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$134.64
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$0.00
							\$227.60
						Account Total	\$0.00
							\$227.60
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$172.77
						Total	\$0.00
							\$172.77
						Account Total	\$0.00
							\$172.77
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			8050	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			8050	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,223.27
						Account Total	\$1.10
							\$2,223.27
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			8013	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			8013	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						Employee Total	\$0.53
							\$1,083.45

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	8098	105 SALARIES - FULL TIME		\$0.00	\$2,166.88			
			8098	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,166.88
3300 / 1318	JUSTIN HITCHCOCK	7987	105 SALARIES - FULL TIME		\$0.00	\$1,389.78				
		Employee Total						\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	8108	105 SALARIES - FULL TIME		\$0.00	\$654.97		
Employee Total						\$0.00	\$654.97			
3300 / 2433	THOMAS W FOSTER			7952	105 SALARIES - FULL TIME		\$0.00	\$1,423.95		
		Employee Total						\$0.00	\$1,423.95	
		3300 / 2637	CHRISTINA A GILLILAND	7960	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	8098	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17			
			8098	205 OVERTIME 1.5 TIMES		\$0.00	\$0.00			
			8098	272 TRAFFIC	3.00	\$0.00	\$121.89			
			Employee Total						\$0.00	\$176.06

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20100000 511300 MVH-Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	7987	275 LEAF COLLECTION	6.75	\$0.00	\$234.52
					Employee Total	\$0.00	\$234.52
	3300 / 1977	TONYA L VANAMAN	8108	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.07
					Employee Total	\$0.00	\$3.07
	3301 / 2593	CHARLES J MCMAHON	8033	279 BARRICADES	3.50	\$0.00	\$84.77
					Employee Total	\$0.00	\$84.77
	3301 / 2604	JESSE H SCROGGINS	8076	279 BARRICADES	3.50	\$0.00	\$84.77
					Employee Total	\$0.00	\$84.77
	3305 / 87	JAMES W HEDDEN	7980	279 BARRICADES	3.75	\$0.00	\$130.56
					Employee Total	\$0.00	\$130.56
						Account Total	\$713.75
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$648.36
					Total	\$0.00	\$648.36
						Account Total	\$648.36
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$151.65
					Total	\$0.00	\$151.65
						Account Total	\$151.65

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11/7/2015 to 11/20/2015

Board of Public Works and Safety

Check Date
11/27/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,033.05
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$193.08
				Total		\$0.00	\$1,226.13
				Account Total		\$0.00	\$1,226.13
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$319.78
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$25.87
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$331.54
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,807.53
				Total		\$0.00	\$2,484.72
				Account Total		\$0.00	\$2,484.72
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$26.30
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.90
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$21.83
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$138.21
				Total		\$0.00	\$188.24
				Account Total		\$0.00	\$188.24

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20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.17	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.34	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.59	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.16	
				Total		\$0.00	\$34.26	
				Account Total		\$0.00	\$34.26	
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$20.45	
				Total		\$0.00	\$20.45	
				Account Total		\$0.00	\$20.45	
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	8055	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54	
			8055	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	8078	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
			8078	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
				Employee Total		\$0.53	\$1,076.99	
	4000 / 2075	DEBORAH J KERVIN	8006	105 SALARIES - FULL TIME		\$0.00	\$410.70	
			Employee Total		\$0.00	\$410.70		

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	7931	105 SALARIES - FULL TIME		\$0.00	\$679.22			
			7931	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00			
			Employee Total						\$0.24	\$679.22
			<hr/>							
4000 / 2603	MARY A RAY	8059	105 SALARIES - FULL TIME		\$0.00	\$1,096.15				
		Employee Total						\$0.00	\$1,096.15	
		<hr/>								
7001 / 2341	JEFFREY P RAY	8058	105 SALARIES - FULL TIME		\$0.00	\$1,827.71				
		Employee Total						\$0.00	\$1,827.71	
		Account Total						\$0.77	\$5,090.77	
<hr/>										
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	8019	155 SALARIES - TEMP/SEASONAL PT	20.25	\$0.00	\$202.50			
			Employee Total						\$0.00	\$202.50
			<hr/>							
4002 / 2605	ATHANASIOS T ZAGLARAS	8128	155 SALARIES - TEMP/SEASONAL PT	43.50	\$0.00	\$435.00				
		Employee Total						\$0.00	\$435.00	
		Account Total						\$0.00	\$637.50	
<hr/>										
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$404.16			
	Total						\$0.00	\$404.16		
	Account Total						\$0.00	\$404.16		

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<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.86
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.35
					Total	\$0.00	\$20.84
					Account Total	\$0.00	\$20.84
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.62
					Total	\$0.00	\$12.62
					Account Total	\$0.00	\$12.62
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			8118	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
					Employee Total	\$0.00	\$1,684.32
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			8006	105 SALARIES - FULL TIME		\$0.00	\$958.29
					Employee Total	\$0.00	\$958.29
<hr/>							
	4000 / 2284	DALE B DIXON					
			7931	105 SALARIES - FULL TIME		\$0.00	\$970.31
			7931	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
					Employee Total	\$0.35	\$970.31
					Account Total	\$0.35	\$3,612.92
<hr/>							
25400000 512000 RHI-FICA							
			1000	FICA		\$0.00	\$211.33

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<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.50
				Total		\$0.00	\$10.42
				Account Total		\$0.00	\$10.42
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.29
				Total		\$0.00	\$7.29
				Account Total		\$0.00	\$7.29
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			8006	198 SALARIES - FULL TIME - CDBG	1.00	\$0.00	\$18.50
				Employee Total		\$0.00	\$18.50
<hr/>							
	4000 / 2284	DALE B DIXON					
			7931	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$256.31
				Employee Total		\$0.00	\$256.31
				Account Total		\$0.00	\$274.81
<hr/>							
28601014 512000 CDBG-14 FICA							
			1000	FICA		\$0.00	\$15.50
				Total		\$0.00	\$15.50
				Account Total		\$0.00	\$15.50
<hr/>							
28601014 513000 CDBG-14 Medicare							
			1100	MEDICARE		\$0.00	\$3.62

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28601014 519200 CDBG-14 Basic Life Ins-Employ				8300	BASIC LIFE	\$0.00	\$0.53	
					Total	\$0.00	\$0.53	
					Account Total	\$0.00	\$0.53	
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2015	JONATHAN M EAGER	7937	221	POLICE GRANT PROJECTS	12.50	\$0.00	\$562.31
					Employee Total	\$0.00	\$562.31	
	7000 / 2586	ELIZABETH T ROMSTADT	8068	221	POLICE GRANT PROJECTS	4.00	\$0.00	\$163.40
					Employee Total	\$0.00	\$163.40	
					Account Total	\$0.00	\$725.71	
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	8079	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			8079	910	LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$2,026.90	
	8000 / 2571	JEFFREY L LYONS	8021	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
		8021	910	LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
				Employee Total	\$0.28	\$2,026.90		
8000 / 2573	CODY M STACY	8096	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
		8096	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
					Employee Total	\$0.23	\$2,026.90	

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	7899	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			7899	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
			Employee Total						\$0.23	\$2,026.90
			<hr/>							
8000 / 2591	WILLIAM A SNIDER	8090	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		Employee Total						\$0.00	\$1,859.90	
		<hr/>								
8000 / 2594	THOMAS D LYNCH	8020	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		Employee Total						\$0.00	\$1,859.90	
		<hr/>								
8000 / 2646	JOSHUA L DOWELL	7933	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		Employee Total						\$0.00	\$1,859.90	
		Account Total						\$1.02	\$13,687.30	
		<hr/>								
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$193.71			
	Total						\$0.00	\$193.71		
	Account Total						\$0.00	\$193.71		
<hr/>										
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		

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28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
					Total		\$0.00
				Account Total		\$0.00	\$2,400.74
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$86.15
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
					Total	\$0.00	\$175.15
				Account Total		\$0.00	\$175.15
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					Total	\$0.00	\$32.19
				Account Total		\$0.00	\$32.19
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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	8107	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			8107	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	7990	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	
	<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/>							
	60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			8045	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
					Employee Total	\$0.00	\$1,853.04	
<hr/>								
3303 / 1803		MARK A HASSETT						
			7977	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
			7977	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
					Employee Total	\$0.69	\$1,955.26	
<hr/>								
3303 / 2074		HENRY F BELL						
		7898	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	8047	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
					Employee Total	\$0.00	\$1,343.35
	6002 / 1478	MICHAEL L FRENCH	7954	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
					Employee Total	\$0.00	\$20.00
6002 / 2567	JOHN H BARTON	7897	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	3300 / 2637	CHRISTINA A GILLILAND	7960	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.11
					Employee Total	\$0.00	\$12.11
	3303 / 1803	MARK A HASSETT	7977	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.17
					Employee Total	\$0.00	\$9.17
		Account Total	\$0.00	\$21.28			
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$399.68
					Total	\$0.00	\$399.68
					Account Total	\$0.00	\$399.68
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$93.49

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60603612 518000 WOp-CollMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$0.03
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.66
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.36
				Total		\$0.00	\$27.05
				Account Total		\$0.00	\$27.05
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$12.92
				Total		\$0.00	\$12.92
				Account Total		\$0.00	\$12.92
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	7954	105 SALARIES - FULL TIME		\$0.00	\$803.84
				Employee Total		\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	8089	105 SALARIES - FULL TIME		\$0.00	\$814.01
				Employee Total		\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY	8032	105 SALARIES - FULL TIME		\$0.00	\$777.24
				Employee Total		\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON	7897	105 SALARIES - FULL TIME		\$0.00	\$683.40
				Employee Total		\$0.00	\$683.40

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60603622 511105 WOp-PumpMnt Salary FT	6003 / 1748	JAMES E BJORK	7903	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			7903	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	7954	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$150.72			
			Employee Total						\$0.00	\$150.72
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	8032	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$97.15			
			Employee Total						\$0.00	\$97.15
			Account Total						\$0.00	\$247.87
60603622 512000 WOp-PumpMnt FICA										
				1000 FICA		\$0.00	\$228.55			
	Total						\$0.00	\$228.55		
Account Total						\$0.00	\$228.55			
60603622 513000 WOp-PumpMnt Medicare										
				1100 MEDICARE		\$0.00	\$53.44			
	Total						\$0.00	\$53.44		
Account Total						\$0.00	\$53.44			
60603622 514600 WOp-PumpMnt INPRS										
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$433.83			
	Total						\$0.00	\$433.83		
Account Total						\$0.00	\$433.83			

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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	\$1,011.21
			Total			\$0.00	\$1,204.96
			Account Total			\$0.00	\$1,204.96
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.33
			Total			\$0.00	\$90.09
			Account Total			\$0.00	\$90.09
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.76
			Total			\$0.00	\$16.44
			Account Total			\$0.00	\$16.44
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
			Total			\$0.00	\$7.66
			Account Total			\$0.00	\$7.66
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	8031	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			8031	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	7994	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
			7994	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total				
<hr/>							
	6002 / 2077	JEROME B MANSFIELD					
			8022	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
Employee Total						\$0.00	\$1,439.83
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			8075	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			8075	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
<hr/>							
	6002 / 2495	CORBAN D MURPHY					
			8043	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
			8043	980 PAY DOCK	10.00	\$0.00	(\$156.26)
Employee Total						\$0.00	\$1,093.84
<hr/>							
	6002 / 2575	JONAH B JOHNSON					
			7999	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			7999	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,438.94
<hr/>							
	6002 / 2641	CARL S RANDALL					
			8056	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			8056	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	7990	105 SALARIES - FULL TIME		\$0.00	\$956.16		
			Employee Total						\$956.16
			Account Total						\$0.00
									\$10,694.49
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	8031	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$300.65		
			8031	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$300.65		
			Employee Total						\$601.30
	6002 / 1983	MARK S JANSMA	7994	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$304.07		
			Employee Total						\$304.07
	6002 / 2077	JEROME B MANSFIELD	8022	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$273.72		
Employee Total						\$273.72			
6002 / 2465	WILLIAM G SCOTT	8075	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$24.01			
		Employee Total						\$24.01	
		Account Total						\$0.00	
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$718.97		
	Total						\$0.00		
	Account Total						\$0.00		
						\$718.97			

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60603631 518000 WOp-TrmtOP Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$11.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
				Total		\$0.00	\$35.85
			Account Total		\$0.00	\$35.85	
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$22.75
				Total		\$0.00	\$22.75
				Account Total		\$0.00	\$22.75
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	7954	105 SALARIES - FULL TIME		\$0.00	\$803.84
				Employee Total		\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	8089	105 SALARIES - FULL TIME		\$0.00	\$814.00
				Employee Total		\$0.00	\$814.00
6002 / 1984	DAVID C MCKINLEY	8032	105 SALARIES - FULL TIME		\$0.00	\$777.23	
				Employee Total		\$0.00	\$777.23
	6002 / 2567	JOHN H BARTON	7897	105 SALARIES - FULL TIME		\$0.00	\$683.40
			Employee Total		\$0.00	\$683.40	

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60603632 511105 WOp-TrmtMnt Salaries FT	6003 / 1748	JAMES E BJORK	7903	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			7903	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	7954	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$150.72			
			Employee Total						\$0.00	\$150.72
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1984	DAVID C MCKINLEY	8032	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$97.16			
			Employee Total						\$0.00	\$97.16
			Account Total						\$0.00	\$247.88
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$228.57			
	Total						\$0.00	\$228.57		
	Account Total						\$0.00	\$228.57		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$53.45			
	Total						\$0.00	\$53.45		
	Account Total						\$0.00	\$53.45		
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$433.84			
	Total						\$0.00	\$433.84		
	Account Total						\$0.00	\$433.84		

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,011.21
			Total			\$0.00	\$1,204.95
			Account Total			\$0.00	\$1,204.95
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.32
			Total			\$0.00	\$90.07
			Account Total			\$0.00	\$90.07
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.76
			Total			\$0.00	\$16.44
			Account Total			\$0.00	\$16.44
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
			Total			\$0.00	\$7.66
			Account Total			\$0.00	\$7.66
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	8016	105 SALARIES - FULL TIME		\$0.00	\$980.39
			8016	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00

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60603633 511105 WOp-Lab Salaries FT						Employee Total	\$0.19	\$980.39
						Account Total	\$0.19	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg								
6001 / 2633		MATTHEW J COOPER						
			7921	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00	
			7921	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00	
						Employee Total	\$0.00	\$506.00
						Account Total	\$0.00	\$506.00
60603633 511202 WOp-Lab Salaries PT Temp								
6004 / 2645		SHANE A WATSON						
			8120	155 SALARIES - TEMP/SEASONAL PT	36.50	\$0.00	\$292.00	
						Employee Total	\$0.00	\$292.00
6004 / 2650		MOLLY I SIMMONS						
			8082	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$195.50	
						Employee Total	\$0.00	\$195.50
						Account Total	\$0.00	\$487.50
60603633 512000 WOp-Lab FICA								
				1000 FICA		\$0.00	\$122.23	
						Total	\$0.00	\$122.23
						Account Total	\$0.00	\$122.23
60603633 513000 WOp-Lab Medicare								
				1100 MEDICARE		\$0.00	\$28.58	
						Total	\$0.00	\$28.58
						Account Total	\$0.00	\$28.58

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60603641 511101 WOp- AdmPlnt Salary Dept Head	6003 / 2204	DAVID S HENDERSON	7982	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09			
			7982	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,779.09
			Account Total						\$2.36	\$3,334.91
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	8016	105	SALARIES - FULL TIME	\$0.00	\$980.39			
			8016	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00			
			Employee Total						\$0.18	\$980.39
			6003 / 1218	VICTOR L VAN ALLEN	8107	105	SALARIES - FULL TIME	\$0.00	\$1,204.79	
8107	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00				
Employee Total						\$1.06	\$1,204.79			
6003 / 1748	JAMES E BJORK	7903			105	SALARIES - FULL TIME	\$0.00	\$1,094.43		
		7903	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00				
		Employee Total						\$0.35	\$1,094.43	
		6003 / 2328	AMY E SPANN	8091	105	SALARIES - FULL TIME	\$0.00	\$1,506.03		
Employee Total						\$0.00	\$1,506.03			
Account Total						\$1.59	\$4,785.64			

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60603641 512000 WOp- AdmPInt FICA			1000	FICA		\$0.00	\$481.77	
						Total	\$0.00	\$481.77
						Account Total	\$0.00	\$481.77
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$112.66	
						Total	\$0.00	\$112.66
						Account Total	\$0.00	\$112.66
60603641 514600 WOp- AdmPInt 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- AdmPInt 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
60603641 517000 WOp- AdmPInt 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	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	7893	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,000.00	
			7893	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,000.00
	1400 / 1617	DIANE M FOSTER	7949	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
7949			910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00		
Employee Total						\$1.59	\$1,067.08	
3000 / 1931		DAVID M BUCK	7907	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
	7907		910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
	Employee Total						\$0.69	\$1,530.45
	4000 / 2218	CHANDLER M POOLE	8055	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55	
8055			910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00		
Employee Total						\$1.04	\$1,389.55	
Account Total						\$13.06	\$7,297.50	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	7917	105 SALARIES - FULL TIME		\$0.00	\$287.75	
			Employee Total					
	0200 / 1015	KATRINA S VAUGHAN	8112	105 SALARIES - FULL TIME		\$0.00	\$586.98	
Employee Total						\$0.00	\$586.98	

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60603642 511105 WOp- AdmBOW Salary FT	0200 / 1768	NICOLE A STOCKS	8100	105 SALARIES - FULL TIME		\$0.00	\$798.36
			8100	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL		8007	105 SALARIES - FULL TIME		\$0.00	\$694.30
			Employee Total			\$0.00	\$694.30
			1200 / 2460	JEREMY S WHEELER	8121	105 SALARIES - FULL TIME	
8121	910 LIFE INSURANCE FRINGE BENEFIT				\$0.11	\$0.00	
Employee Total					\$0.11	\$873.94	
1200 / 2580	TRACEY L STANIFER		8097	105 SALARIES - FULL TIME		\$0.00	\$737.54
			Employee Total			\$0.00	\$737.54
			3000 / 2565	ERIN M COOPER	7920	105 SALARIES - FULL TIME	
Employee Total					\$0.00	\$755.44	
3000 / 2568	EDWARD L GARRISON	7959			105 SALARIES - FULL TIME		\$0.00
		7959	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total			\$0.17	\$486.46	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	7939	105	SALARIES - FULL TIME		\$1,905.03			
						\$0.00				
			Employee Total						\$0.00	\$1,905.03
			<hr/>							
			4000 / 1846	BEVERLY J SHAW						
			8078	105	SALARIES - FULL TIME	\$0.00	\$1,076.99			
			8078	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
Employee Total						\$0.53	\$1,076.99			
<hr/>										
4000 / 2284	DALE B DIXON		7931	105	SALARIES - FULL TIME	\$0.00	\$291.09			
			7931	910	LIFE INSURANCE FRINGE BENEFIT	\$0.10	\$0.00			
		Employee Total						\$0.10	\$291.09	
		<hr/>								
		4000 / 2603	MARY A RAY							
			8059	105	SALARIES - FULL TIME	\$0.00	\$365.39			
Employee Total						\$0.00	\$365.39			
Account Total						\$1.08	\$8,859.27			
<hr/>										
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	7955	150	SALARIES - REGULAR PART-TIME	7.43	\$126.23			
			7955	550	CITY HOLIDAY DAY OFF PART TIME	0.83	\$14.03			
			Employee Total						\$0.00	\$140.26
			<hr/>							
			3001 / 2502	SHARI CARTER						
			7911	150	SALARIES - REGULAR PART-TIME	7.40	\$76.96			
			7911	550	CITY HOLIDAY DAY OFF PART TIME	0.80	\$8.32			
Employee Total						\$0.00	\$85.28			
Account Total						\$0.00	\$225.54			

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60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	8100	200 OVERTIME STRAIGHT RATE	0.80	\$0.00	\$21.29	
			Employee Total					
	0200 / 1951	HEATHER R KIDWELL	8007	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.28	
			8007	205 OVERTIME 1.5 TIMES	1.70	\$0.00	\$59.02	
Employee Total						\$0.00	\$105.30	
Account Total						\$0.00	\$126.59	
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$964.81	
	Total						\$0.00	\$964.81
	Account Total						\$0.00	\$964.81
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$225.64	
	Total						\$0.00	\$225.64
	Account Total						\$0.00	\$225.64
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,699.22	
	Total						\$0.00	\$1,699.22
	Account Total						\$0.00	\$1,699.22

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$378.99
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,153.73
					Total		\$0.00
				Account Total		\$0.00	\$2,774.84
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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	\$43.73
					Total		\$0.00
				Account Total		\$0.00	\$203.42
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.57
					Total		\$0.00
				Account Total		\$0.00	\$35.54

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60603642 519200 WOp- AdmBOW Life Ins				8300	BASIC LIFE		\$0.00	\$30.44	
							Total	\$0.00	\$30.44
							Account Total	\$0.00	\$30.44
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE							
			8114	105	SALARIES - FULL TIME		\$0.00	\$1,562.18	
							Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON							
			7983	105	SALARIES - FULL TIME		\$0.00	\$671.00	
							Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE							
			8051	105	SALARIES - FULL TIME		\$0.00	\$1,217.74	
			8051	980	PAY DOCK	6.75	\$0.00	(\$121.77)	
							Employee Total	\$0.00	\$1,095.97
	0201 / 2648	ERICA S CUNDIFF							
			7923	105	SALARIES - FULL TIME		\$0.00	\$1,499.11	
			7923	980	PAY DOCK	12.52	\$0.00	(\$250.25)	
							Employee Total	\$0.00	\$1,248.86
							Account Total	\$0.00	\$4,578.01
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE							
			8114	200	OVERTIME STRAIGHT RATE	2.25	\$0.00	\$52.07	
			8114	205	OVERTIME 1.5 TIMES	4.05	\$0.00	\$140.60	
			8114	566	COMP TIME PAID	4.50	\$0.00	\$104.15	

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60603643 511300 WOpCustAct						Employee Total	\$0.00	\$296.82
Salary OT						Account Total	\$0.00	\$296.82
60603643 512000 WOpCustAct								
FICA								
			1000	FICA		\$0.00	\$276.59	
					Total	\$0.00	\$276.59	
					Account Total	\$0.00	\$276.59	
60603643 513000 WOpCustAct								
Medicare								
			1100	MEDICARE		\$0.00	\$64.70	
					Total	\$0.00	\$64.70	
					Account Total	\$0.00	\$64.70	
60603643 514600 WOpCustAct								
INPRS								
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$545.98	
					Total	\$0.00	\$545.98	
					Account Total	\$0.00	\$545.98	
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	

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<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05
				Total		\$0.00	\$88.82
				Account Total		\$0.00	\$88.82
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.18
				Total		\$0.00	\$14.59
				Account Total		\$0.00	\$14.59
<hr/>							
60603643 519200 WOpCustAct Life Ins							
			8300	BASIC LIFE		\$0.00	\$9.73
				Total		\$0.00	\$9.73
				Account Total		\$0.00	\$9.73
<hr/>							
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			8108	105 SALARIES - FULL TIME		\$0.00	\$654.98
				Employee Total		\$0.00	\$654.98
<hr/>							
	3301 / 483	BRIAN L CLAXTON					
			7916	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
				Employee Total		\$0.00	\$1,853.04
<hr/>							
	3301 / 2127	JOHN E HART					
			7976	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
				Employee Total		\$0.00	\$1,509.40

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE					
			8072	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER					
			8036	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL					
			7984	105	SALARIES - FULL TIME	\$0.00	\$1,343.35
					Employee Total	\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD					
		8077	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				Employee Total	\$0.00	\$1,343.35	
3301 / 2581	BENJAMIN W KENNEDY						
		8005	105	SALARIES - FULL TIME	\$0.00	\$1,343.35	
				Employee Total	\$0.00	\$1,343.35	
3301 / 2593	CHARLES J MCMAHON						
		8033	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	
3301 / 2604	JESSE H SCROGGINS						
		8076	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	
3301 / 2642	KENT D VICE						
		8113	105	SALARIES - FULL TIME	\$0.00	\$1,291.69	

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60603650 511105 WOpSanOp Salary FT						Employee Total	\$0.00	\$1,291.69
						Account Total	\$0.00	\$14,941.34
60603650 511300 WOpSanOp Salary OT								
3300 / 1977		TONYA L VANAMAN						
			8108	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.07	
						Employee Total	\$0.00	\$3.07
3301 / 2500		BROCK G SEWARD						
			8077	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.89	
						Employee Total	\$0.00	\$18.89
3301 / 2642		KENT D VICE						
			8113	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$12.11	
						Employee Total	\$0.00	\$12.11
						Account Total	\$0.00	\$34.07
60603650 512000 WOpSanOp FICA								
				1000 FICA		\$0.00	\$884.42	
						Total	\$0.00	\$884.42
						Account Total	\$0.00	\$884.42
60603650 513000 WOpSanOp Medicare								
				1100 MEDICARE		\$0.00	\$206.84	
						Total	\$0.00	\$206.84
						Account Total	\$0.00	\$206.84

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<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$73.70
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,603.55
				Total		\$0.00	\$1,677.25
				Account Total		\$0.00	\$1,677.25
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$571.67
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$352.65
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$357.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,454.84
				Total		\$0.00	\$3,736.50
				Account Total		\$0.00	\$3,736.50
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$47.02
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$25.93
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$23.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$232.21
				Total		\$0.00	\$328.69
				Account Total		\$0.00	\$328.69

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60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.98
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.68
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.94
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$26.66
				Total		\$0.00	\$51.26
			Account Total		\$0.00	\$51.26	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$27.92
				Total		\$0.00	\$27.92
				Account Total		\$0.00	\$27.92
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	8114	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	7983	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE	8051	105 SALARIES - FULL TIME		\$0.00	\$135.30	
		8051	980 PAY DOCK	0.75	\$0.00	(\$13.53)	
			Employee Total		\$0.00	\$121.77	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	8102	105 SALARIES - FULL TIME		\$0.00	\$2,524.73			
			8102	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,524.73
			<hr/>							
3300 / 1152	PAUL A KULL	8013	105 SALARIES - FULL TIME		\$0.00	\$1,083.45				
		8013	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
		Employee Total						\$0.53	\$1,083.45	
		<hr/>								
3300 / 1318	JUSTIN HITCHCOCK	7987	105 SALARIES - FULL TIME		\$0.00	\$463.26				
		Employee Total						\$0.00	\$463.26	
3305 / 87	JAMES W HEDDEN	7980	105 SALARIES - FULL TIME		\$0.00	\$1,856.80				
		Employee Total						\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS	8052	105 SALARIES - FULL TIME		\$0.00	\$1,653.27				
		Employee Total						\$0.00	\$1,653.27	
		Account Total						\$1.45	\$7,951.42	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	8114	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.79			
			8114	205 OVERTIME 1.5 TIMES	0.45	\$0.00	\$15.62			
			8114	566 COMP TIME PAID	0.50	\$0.00	\$11.57			
			Employee Total						\$0.00	\$32.98

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511300 SWROp- Salaries Overtime	3300 / 1318	JUSTIN HITCHCOCK	7987	275 LEAF COLLECTION	2.25	\$0.00	\$78.18
			Employee Total			\$0.00	\$78.18
	3300 / 2433	THOMAS W FOSTER	7952	275 LEAF COLLECTION	9.00	\$0.00	\$240.29
			Employee Total			\$0.00	\$240.29
	3300 / 2637	CHRISTINA A GILLILAND	7960	275 LEAF COLLECTION	1.00	\$0.00	\$24.22
			Employee Total			\$0.00	\$24.22
	3301 / 483	BRIAN L CLAXTON	7916	275 LEAF COLLECTION	7.00	\$0.00	\$243.21
			Employee Total			\$0.00	\$243.21
	3301 / 2247	ROGER D SCHEIBE	8072	275 LEAF COLLECTION	8.25	\$0.00	\$233.49
			Employee Total			\$0.00	\$233.49
	3301 / 2253	JAMES MILLER	8036	275 LEAF COLLECTION	4.50	\$0.00	\$127.36
			Employee Total			\$0.00	\$127.36
	3301 / 2581	BENJAMIN W KENNEDY	8005	275 LEAF COLLECTION	5.50	\$0.00	\$138.53
			Employee Total			\$0.00	\$138.53
	3301 / 2593	CHARLES J MCMAHON	8033	275 LEAF COLLECTION	8.00	\$0.00	\$193.75
			Employee Total			\$0.00	\$193.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511300 SWROp-Salaries Overtime	3301 / 2604	JESSE H SCROGGINS	8076	275 LEAF COLLECTION	5.75	\$0.00	\$139.26
			Employee Total			\$0.00	\$139.26
	3303 / 484	LARRY T NEAL	8045	275 LEAF COLLECTION	7.25	\$0.00	\$251.90
			Employee Total			\$0.00	\$251.90
	3303 / 1803	MARK A HASSETT	7977	275 LEAF COLLECTION	6.00	\$0.00	\$219.97
			Employee Total			\$0.00	\$219.97
	3303 / 2074	HENRY F BELL	7898	275 LEAF COLLECTION	6.00	\$0.00	\$177.72
			Employee Total			\$0.00	\$177.72
	3305 / 87	JAMES W HEDDEN	7980	275 LEAF COLLECTION	0.75	\$0.00	\$26.11
			Employee Total			\$0.00	\$26.11
	3305 / 1820	DOUGLAS C PERKINS	8052	275 LEAF COLLECTION	4.50	\$0.00	\$139.50
			Employee Total			\$0.00	\$139.50
						Account Total	\$2,266.47
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$609.10
	Total						\$0.00
Account Total						\$0.00	\$609.10

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<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.47
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.19
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$1.73
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.56
					Total	\$0.00	\$26.95
					Account Total	\$0.00	\$26.95
<hr/>							
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$18.94
					Total	\$0.00	\$18.94
					Account Total	\$0.00	\$18.94
					Grand Total	\$152.90	\$539,023.63

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Summary by Fund**

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Fund	Amount
General Fund	\$367,303.46
Motor Vehicle Highway	\$15,701.55
Economic Develop Income Tax	\$10,007.26
Rental Housing Inspection	\$5,095.23
Community Dev Block Grant	\$405.00
Police Project-Oper Grants	\$725.71
SAFER Grant	\$19,465.56
Wastewater Utility Operating	\$106,025.95
Stormwater Revenue	\$14,293.91
GRAND TOTAL	\$539,023.63