

Warrant 021916

PAYROLL VOUCHER REGISTER

Period
1/30/2016 to 2/12/2016

Board of Public Works and Safety

Check Date
02/19/2016

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 \$544,265.40 . Dated this 23 day of February , 2016 .

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.

 , City Controller

Signature
February 19 , 20 16 .

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Board of Public Works and Safety

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02/19/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	9741	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
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	9543	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			9543	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						Employee Total	\$1,223.08
						Account Total	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	9593	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						Employee Total	\$1,691.12
						Account Total	\$1,691.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	9744	150 SALARIES - REGULAR PART-TIME	49.00	\$0.00	\$686.00
						Employee Total	\$0.00
						Account Total	\$0.00
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$216.01
						Total	\$0.00
						Account Total	\$0.00
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$50.52
						Total	\$0.00
						Account Total	\$0.00
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
						Total	\$0.00
						Account Total	\$0.00
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$16.81
						Total	\$0.00
						Account Total	\$0.00
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
						Total	\$0.00
						Account Total	\$0.00

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10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					Total	\$0.00	\$37.29
					Account Total	\$0.00	\$37.29
	<hr/>						
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
					Total	\$0.00	\$5.52
					Account Total	\$0.00	\$5.52
	<hr/>						
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.72
					Total	\$0.00	\$6.72
					Account Total	\$0.00	\$6.72
	<hr/>						
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	9568	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			9568	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					Employee Total	\$3.57	\$1,834.13
					Account Total	\$3.57	\$1,834.13
			<hr/>				
11000000 511105 Mayor- Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	9557	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
			9557	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00
					Employee Total	\$1.68	\$1,663.20

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77	
						Total	\$0.00	\$45.77
						Account Total	\$0.00	\$45.77
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78	
						Total	\$0.00	\$5.49
						Account Total	\$0.00	\$5.49
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93	
						Total	\$0.00	\$6.93
						Account Total	\$0.00	\$6.93
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	9531	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00	
			9531	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,530.00
						Account Total	\$0.50	\$1,530.00
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	9765	105 SALARIES - FULL TIME		\$0.00	\$1,337.12	
			9765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
						Employee Total	\$0.17	\$1,337.12

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	9739	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
						Employee Total	\$0.00
						Account Total	\$2,465.56
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	9567	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$46.68
			9567	403 SICK PART TIME REG	1.00	\$0.00	\$11.67
						Employee Total	\$0.00
						Account Total	\$58.35
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$236.84
						Total	\$0.00
						Account Total	\$236.84
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$55.38
						Total	\$0.00
						Account Total	\$55.38
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$447.50
						Total	\$0.00
						Account Total	\$447.50
11200000 515000 GF IT-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$25.71

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.61	
						Total	\$7.61	
						Account Total	\$7.61	
						\$0.00	\$7.61	
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	9591	105 SALARIES - FULL TIME		\$0.00	\$1,632.63	
			9591	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00	
						Employee Total	\$3.57	\$1,632.63
						Account Total	\$3.57	\$1,632.63
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	9597	150 SALARIES - REGULAR PART-TIME	45.90	\$0.00	\$795.91	
			9597	503 PERSONAL DAY PART TIME REG	0.85	\$0.00	\$14.74	
						Employee Total	\$0.00	\$810.65
						Account Total	\$0.00	\$810.65
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54	
						Total	\$148.54	
						Account Total	\$148.54	
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75	
						Total	\$34.75	
						Account Total	\$34.75	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86	
						Total	\$0.00	\$182.86
						Account Total	\$0.00	\$182.86
11400000 515000 HR- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$11.33	
						Total	\$0.00	\$11.33
						Account Total	\$0.00	\$11.33
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23	
						Total	\$0.00	\$252.23
						Account Total	\$0.00	\$252.23
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94	
						Total	\$0.00	\$18.94
						Account Total	\$0.00	\$18.94
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
						Total	\$0.00	\$1.71
						Account Total	\$0.00	\$1.71
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.96	
						Total	\$0.00	\$3.96
						Account Total	\$0.00	\$3.96

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	9608	100	SALARIES - DEPARTMENT HEAD		\$1,765.39			
			9608	910	LIFE INSURANCE FRINGE BENEFIT	\$1.91	\$0.00			
			Employee Total						\$1.91	\$1,765.39
			Account Total						\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	9755	105	SALARIES - FULL TIME		\$898.09			
			Employee Total						\$0.00	\$898.09
			1700 / 1768	NICOLE A STOCKS	9742	105	SALARIES - FULL TIME		\$1,221.49	
					9742	910	LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00	
Employee Total						\$0.25	\$1,221.49			
1700 / 1951	HEATHER R KIDWELL	9652			105	SALARIES - FULL TIME		\$1,062.29		
		Employee Total						\$0.00	\$1,062.29	
		1701 / 2286	KATHLEEN M HENDERSON	9624	105	SALARIES - FULL TIME		\$760.46		
				Employee Total						\$0.00
Account Total						\$0.25	\$3,942.33			
11700000 511300 Fin-Salaries, Overtime	1700 / 1015			KATRINA S VAUGHAN	9755	200	OVERTIME STRAIGHT RATE	0.30	\$5.99	
		Employee Total						\$0.00	\$5.99	

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11700000 511300 Fin-Salaries, Overtime	1700 / 1951	HEATHER R KIDWELL	9652	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$35.41		
			Employee Total						\$0.00
			Account Total						\$0.00
									\$35.41
							\$41.40		
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$336.57		
	Total						\$0.00		
	Account Total						\$0.00		
							\$336.57		
							\$336.57		
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$78.70		
	Total						\$0.00		
	Account Total						\$0.00		
							\$78.70		
							\$78.70		
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$394.20		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17		
	Total						\$0.00		
	Account Total						\$0.00		
						\$479.37			
							\$479.37		
11700000 515000 Fin- Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$31.07		
	Total						\$0.00		
	Account Total						\$0.00		
							\$31.07		
							\$31.07		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	9547	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			9547	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			Employee Total						\$0.92	\$1,561.06
			Account Total						\$0.92	\$1,561.06
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	9560	105	SALARIES - FULL TIME	\$0.00	\$770.55			
			Employee Total						\$0.00	\$770.55
			3000 / 2568	EDWARD L GARRISON	9601	105	SALARIES - FULL TIME	\$0.00	\$1,984.77	
					9601	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00	
Employee Total						\$0.66	\$1,984.77			
3000 / 2597	CODY A GLOVER	9604			105	SALARIES - FULL TIME	\$0.00	\$1,726.16		
		Employee Total						\$0.00	\$1,726.16	
		3000 / 2640	JASON R HARDEBECK	9614	105	SALARIES - FULL TIME	\$0.00	\$1,902.70		
				Employee Total						\$0.00
3000 / 2664	CHAD A SPITZNAGLE			9735	105	SALARIES - FULL TIME	\$0.00	\$2,261.52		
				9735	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
		Employee Total						\$0.37	\$2,261.52	
		Account Total						\$1.03	\$8,645.70	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	9550	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$339.52
						Employee Total	\$0.00
						Account Total	\$339.52
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	9712	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$100.00
						Employee Total	\$0.00
						Account Total	\$100.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$621.97
						Total	\$0.00
						Account Total	\$621.97
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$145.46
						Total	\$0.00
						Account Total	\$145.46
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,143.16
							\$193.33
						Total	\$0.00
						Account Total	\$1,336.49
13000000 515000 Eng- Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$61.90

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13000000 515000 Eng- Unemployment Compens Tax							Total	\$0.00	\$61.90
							Account Total	\$0.00	\$61.90
13000000 516000 Eng-Medical Ins-EE									
							Total	\$0.00	\$2,353.38
							Account Total	\$0.00	\$2,353.38
13000000 517000 Eng-Dental Ins-EE									
							Total	\$0.00	\$186.34
							Account Total	\$0.00	\$186.34
13000000 518000 Eng-Vision Ins-EE									
							Total	\$0.00	\$24.45
							Account Total	\$0.00	\$24.45
13000000 519200 Eng-Basic Life Ins-EE									
							Total	\$0.00	\$20.38
							Account Total	\$0.00	\$20.38

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13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	9554	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			9554	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			Employee Total						\$5.95	\$2,834.68
			Account Total						\$5.95	\$2,834.68
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	9567	150 SALARIES - REGULAR PART-TIME	4.00	\$0.00	\$46.68			
			9567	403 SICK PART TIME REG	1.00	\$0.00	\$11.67			
			Employee Total						\$0.00	\$58.35
			Account Total						\$0.00	\$58.35
13400000 512000 Fac-FICA			1000	FICA		\$0.00	\$179.74			
	Total						\$0.00	\$179.74		
	Account Total						\$0.00	\$179.74		
13400000 513000 Fac-Medicare			1100	MEDICARE		\$0.00	\$42.04			
	Total						\$0.00	\$42.04		
	Account Total						\$0.00	\$42.04		
13400000 514000 Fac-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$317.48			
	Total						\$0.00	\$317.48		
	Account Total						\$0.00	\$317.48		

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13400000 515000 Fac- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$7.34	
						Total	\$7.34	
						Account Total	\$7.34	
						\$0.00	\$7.34	
13400000 517000 Fac-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35	
						Total	\$18.35	
						Account Total	\$18.35	
						\$0.00	\$18.35	
13400000 518000 Fac-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85	
						Total	\$2.85	
						Account Total	\$2.85	
						\$0.00	\$2.85	
13400000 519200 Fac-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$5.64	
						Total	\$5.64	
						Account Total	\$5.64	
						\$0.00	\$5.64	
17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	9572	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48	
			9572	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00	
						Employee Total	\$2.08	\$2,897.48
						Account Total	\$2.08	\$2,897.48

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	9558	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			9558	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,406.38
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS						
			9595	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			9595	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
Employee Total						\$2.12	\$2,609.94			
<hr/>										
	7000 / 28	NANCEE L HETRICK								
			9627	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9627	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
Employee Total						\$1.98	\$2,181.38			
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	7000 / 46	JANET A WINSLOW								
			9768	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9768	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
Employee Total						\$1.98	\$2,181.38			
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	7000 / 134	MICHAEL R MAX								
			9671	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			9671	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
Employee Total						\$1.98	\$2,181.38			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 531	MARK A RIDGE	9708	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9708	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
	7000 / 533	MARSHA A MILLER	9679	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9679	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
	7000 / 654	GARY L SPARGER	9733	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94			
			9733	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94
			<hr/>							
	7000 / 707	KEVIN J COOMEY	9559	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9559	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,181.38
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	9575	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			9575	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,284.07
			<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER	9600	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			9600	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,511.15

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17000000 511105 Police-Salaries, Full Time Reg			9600	985 UNPAID SUSPENSION SOP	24.00	\$0.00	(\$753.35)
			Employee Total			\$2.12	\$1,757.80
	7000 / 1248	KEVIN A FLYNN					
			9587	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			9587	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9587	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,551.15
	7000 / 1258	FREDRICK TOWNSEND					
			9749	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			9749	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,284.07
	7000 / 1331	JASON H PHILHOWER					
			9698	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9698	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,406.38
	7000 / 1398	DAVID A VANVACTOR					
			9754	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			9754	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,609.94
	7000 / 1479	TROY W HARRIS					
			9615	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			9615	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,741.85

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1481	GARY C WARD	9761	110	SALARIES - FULLTIME PD OFFICER		\$2,284.07		
			9761	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69		
			Employee Total						\$0.69
									\$2,284.07
7000 / 1533	JEFFREY A KIRBY	9654	110	SALARIES - FULLTIME PD OFFICER		\$2,181.38			
		9654	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06			
		9654	985	UNPAID SUSPENSION SOP	24.00	\$0.00	(\$654.42)		
		Employee Total						\$1.06	
						\$1,526.96			
7000 / 1606	WILLIAM J DEARING	9565	110	SALARIES - FULLTIME PD OFFICER		\$2,181.38			
		9565	910	LIFE INSURANCE FRINGE BENEFIT		\$0.46			
		Employee Total						\$0.46	
								\$2,181.38	
7000 / 1676	DAVID E LORD	9663	110	SALARIES - FULLTIME PD OFFICER		\$2,511.15			
		9663	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12			
		Employee Total						\$2.12	
								\$2,511.15	
7000 / 1681	ARTHUR A CHOATE	9553	110	SALARIES - FULLTIME PD OFFICER		\$2,511.15			
		9553	850	SHIFT DIFFERENTIAL \$0.50	66.50	\$0.00	\$73.25		
		9553	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00		
		Employee Total						\$0.92	
						\$2,584.40			
7000 / 1692	ADAM S FERGUSON								

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17000000 511105 Police-Salaries, Full Time Reg			9582	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9582	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9582	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,221.38
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	7000 / 1740	DAVID S SMITH					
			9729	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9729	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9729	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,221.38
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			9566	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9566	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
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	7000 / 1798	MARCUS D SLIFER					
			9727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9727	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
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	7000 / 1842	JOHN D WATSON					
			9763	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			9763	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,511.15
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	7000 / 1907	STASON L WIETE					
			9766	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			9766	850 SHIFT DIFFERENTIAL \$0.50	76.00	\$0.00	\$78.00
			9766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,484.38
7000 / 1952		MICHAEL L BREWER					
			9545	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9545	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
Employee Total						\$0.83	\$2,406.38
7000 / 1976		DONALD S GREENWOOD					
			9610	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9610	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
7000 / 2015		JONATHAN M EAGER					
			9577	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			9577	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9577	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,446.38
7000 / 2017		CHAD E KENDRICKS					
			9649	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9649	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2111	TROY M GREENE	9609	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			9609	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,406.38
			<hr/>							
	7000 / 2112	JAMES M SPRAY	9737	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9737	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9737	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,221.38
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	7000 / 2134	JONATHAN T MORGAN	9682	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			9682	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,284.07
			<hr/>							
	7000 / 2199	ADAM MILLER	9677	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9677	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9677	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38
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	7000 / 2331	NATHANIEL E BIDDLE	9539	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			9539	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			9539	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2370	JEFFERY M SPICER	9734	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			9734	850 SHIFT DIFFERENTIAL \$0.50	72.00	\$0.00	\$76.00
			9734	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
7000 / 2403	ARON M THOMPSON	9747	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9747	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		9747	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total					
7000 / 2439	BRANDON J BONNELL	9542	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9542	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		9542	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total					
7000 / 2579	JORDAN D GLICK	9603	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44	
		9603	850 SHIFT DIFFERENTIAL \$0.50	77.50	\$0.00	\$78.75	
		9603	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	9711	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		9711	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	

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17000000 511105 Police-Salaries, Full Time Reg			9711	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	Employee Total						\$0.28
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					
			9598	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			9598	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			9598	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,107.44
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			9561	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			9697	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			9632	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
Employee Total						\$0.00	\$1,545.29
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	7001 / 497	VICKIE J DENSON					
			9569	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
Employee Total						\$0.00	\$1,545.29
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	7001 / 1450	JEFFREY D MARTIN					
			9669	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
Employee Total						\$0.00	\$1,545.11

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1689	JERRY D BURK	9548	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE	9743	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING	9653	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES	9628	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1926	JASON A TIMMONS	9748	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			Employee Total			\$0.00	\$1,553.73
	7001 / 2282	RICHARD L WALKER	9759	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			9759	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,033.30
	7001 / 2346	DAVID H PAYNE	9693	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9693	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
	7001 / 2441	NATHANIEL J FOSTER					

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17000000 511105 Police-Salaries, Full Time Reg			9592	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9592	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
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	7001 / 2458	WENDY A JENKINSON					
			9642	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
Employee Total						\$0.00	\$1,512.09
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	7001 / 2563	JAMIE B HAMILTON					
			9612	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9612	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
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	7001 / 2566	ANNA K SAYLOR					
			9713	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			9713	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,552.09
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	7001 / 2577	MARK A GOSNEY					
			9606	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
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	7001 / 2587	SCOTT M FOHR					
			9588	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			9588	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
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	7001 / 2643	CYNTHIA A MARION					
			9668	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2666	KARLA M HISER	9629	105 SALARIES - FULL TIME		\$0.00	\$1,272.21		
			Employee Total					\$0.00	\$1,272.21
			Account Total					\$43.01	\$129,508.17
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	9607	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00		
			Employee Total					\$0.00	\$857.00
			7002 / 1181	WILMA J MILLS	9680	150 SALARIES - REGULAR PART-TIME	50.70	\$0.00	\$737.69
9680	303 VACATION PART TIME REG	5.80			\$0.00	\$84.39			
9680	403 SICK PART TIME REG	1.50			\$0.00	\$21.83			
Employee Total					\$0.00	\$843.91			
Account Total					\$0.00	\$1,700.91			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	9722	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total					\$0.00	\$314.50
			7003 / 1316	KATHRYN E MAUCH	9670	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
Employee Total					\$0.00	\$314.50			
7003 / 1596	KATHY A JONES	9646			155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
		Employee Total					\$0.00	\$283.05	
		Account Total					\$0.00	\$283.05	

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER					
			9590	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
				Employee Total		\$0.00	\$298.78
	7003 / 2327	KIMBERLY S RIDGE					
			9707	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
				Employee Total		\$0.00	\$330.23
	7003 / 2401	LISA M SINHA					
			9725	155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$345.95
				Employee Total		\$0.00	\$345.95
	7003 / 2570	JEANETTE L BENNETT					
		9538	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
			Employee Total		\$0.00	\$314.50	
7003 / 2655	TYLER M HENDERSON						
		9625	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$171.40	
			Employee Total		\$0.00	\$171.40	
			Account Total		\$0.00	\$2,372.91	
17000000 511300 Police-Salaries, Overtime	7000 / 2370	JEFFERY M SPICER					
			9734	224 POLICE SPECIAL EVENTS		\$0.00	\$9.00
				Employee Total		\$0.00	\$9.00
	7000 / 2579	JORDAN D GLICK					
		9603	220 POLICE 28 DAY SCHEDULE		\$0.00	\$1.00	
			Employee Total		\$0.00	\$1.00	

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17000000 511300 Police-Salaries, Overtime	7001 / 1450	JEFFREY D MARTIN	9669	569 COMP TIME PAID - LIMIT	0.50	\$0.00	\$10.30
					Employee Total	\$0.00	\$10.30
	7001 / 1926	JASON A TIMMONS	9748	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.32
					Employee Total	\$0.00	\$291.32
17000000 511300 Police-Salaries, Overtime	7001 / 2587	SCOTT M FOHR	9588	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$38.12
					Employee Total	\$0.00	\$38.12
			Account Total	\$0.00	\$349.74		
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,052.82
					Total	\$0.00	\$2,052.82
					Account Total	\$0.00	\$2,052.82
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,768.12
					Total	\$0.00	\$1,768.12
					Account Total	\$0.00	\$1,768.12
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,378.18
					Total	\$0.00	\$3,378.18
					Account Total	\$0.00	\$3,378.18

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17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,351.59
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
					Total	\$0.00	\$19,211.05
					Account Total	\$0.00	\$19,211.05
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17000000 515000 Police- Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$851.04
					Total	\$0.00	\$851.04
					Account Total	\$0.00	\$851.04
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17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,064.37
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,101.90
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,326.50
					Total	\$0.00	\$26,163.51
				Account Total	\$0.00	\$26,163.51	
<hr/>							
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$252.48
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,443.90
					Total	\$0.00	\$2,238.11
				Account Total	\$0.00	\$2,238.11	

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$35.60
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$187.60
				Total		\$0.00	\$312.15
				Account Total		\$0.00	\$312.15
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$256.95
				Total		\$0.00	\$256.95
				Account Total		\$0.00	\$256.95
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			9620	102 SALARIES - FD DEPARTMENT HEAD	80.00	\$0.00	\$2,897.48
			9620	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				Employee Total		\$3.18	\$2,897.48
				Account Total		\$3.18	\$2,897.48
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			9631	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			9631	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
				Employee Total		\$6.09	\$2,565.81

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	9647	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9647	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			Employee Total			\$6.09	\$2,424.75
8000 / 65	ROBERT A MOLTER	9681	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		9681	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,565.81	
8000 / 69	EDWARD J SPITZNAGLE	9736	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
		9736	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,565.81	
8000 / 72	BRET F YUNDT	9772	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		9772	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,181.38	
8000 / 133	MICHAEL A ANTHROP	9532	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		9532	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 487	GREGORY L BOOTH	9544	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		9544	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	

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18000000 511105 Fire-Salaries Full Time Reg	Employee Total						
						\$6.09	\$2,424.75
	8000 / 541	BRUCE A SIGMAN					
			9723	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9723	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
	8000 / 584	SCOTT P BARKER					
			9534	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			9534	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
	8000 / 835	DANNIE W NEAL					
			9686	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			9686	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,329.46
	8000 / 860	JEFFREY M RICHARDS					
			9706	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			9706	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			Employee Total			\$3.97	\$2,329.46
	8000 / 1024	DREW B FELLURE					
			9581	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9581	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
	8000 / 1221	JOHN B IRR					
			9637	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75

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18000000 511105 Fire-Salaries Full Time Reg			9637	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,424.75
8000 / 1252		ANTONY O SCHUTTER					
			9715	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			9715	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
Employee Total						\$3.18	\$2,733.59
8000 / 1417		EDWARD T MORRIS					
			9683	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9683	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
8000 / 1462		KEITH B BARKER					
			9533	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9533	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,181.38
8000 / 1527		JAMES J REDD					
			9704	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9704	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
8000 / 1537		JEFF A NEED					
			9688	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			9688	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,329.46
8000 / 1801		BRIAN A HARSHBARGER					

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18000000 511105 Fire-Salaries Full Time Reg			9616	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9616	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
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	8000 / 1929	RYAN P HARBER					
			9613	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9613	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
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	8000 / 2036	BENJAMIN C JONES					
			9645	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9645	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
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	8000 / 2037	SHAWN P LEUCK					
			9660	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9660	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
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	8000 / 2049	GRANT A BIRGE					
			9540	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9540	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,181.38
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	8000 / 2078	ERIC M DOYLE					
			9574	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9574	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	9648	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			9648	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2128	KEITH W BURTON	9549	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			9549	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2129	M S CHAPMAN	9551	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
9551			910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00		
Employee Total						\$0.46	\$2,181.38	
8000 / 2130	RYAN M LINDER	9662	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38		
		9662	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
		Employee Total						\$0.42
8000 / 2188	JUSTIN C TAYLOR	9746	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38		
		9746	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
		Employee Total						\$0.37

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	9753	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9753	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			9605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9605	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			9619	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9619	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2425	SEAN K MAYER					
			9672	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
	8000 / 2427	STEPHEN J JENKINSON					
			9641	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			9641	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	9564	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
			9564	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2453	HECTOR M ZARAGOZA	9773	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
			9773	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2454	BRAD P SCHWARTZ	9716	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
9716			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2542	CURTIS R SHIDLER	9721	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
		9721	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
Employee Total						\$0.28	\$2,067.44	
8000 / 2571	JEFFREY L LYONS	9666	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
		9666	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
Employee Total						\$0.37	\$2,067.44	

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18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL	9636	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			9636	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,299.03
			Account Total						\$62.78	\$90,754.96
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	9567	150 SALARIES - REGULAR PART-TIME	55.00	\$0.00	\$641.85			
			9567	403 SICK PART TIME REG	13.00	\$0.00	\$151.71			
			Employee Total						\$0.00	\$793.56
			Account Total						\$0.00	\$793.56
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$186.32			
	Total						\$0.00	\$186.32		
	Account Total						\$0.00	\$186.32		
18000000 513000 Fire-Medicare			1100	MEDICARE		\$0.00	\$1,107.89			
	Total						\$0.00	\$1,107.89		
	Account Total						\$0.00	\$1,107.89		
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$257.49			
	Total						\$0.00	\$257.49		
	Account Total						\$0.00	\$257.49		

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<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$15,470.28
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,718.92
						Total	\$0.00
							\$17,189.20
						Account Total	\$0.00
							\$17,189.20
<hr/>							
18000000 515000 Fire-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$604.13
						Total	\$0.00
							\$604.13
						Account Total	\$0.00
							\$604.13
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,302.85
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
							\$17,243.03
						Account Total	\$0.00
							\$17,243.03

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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	9694	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74			
			9694	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,267.74
			Account Total						\$1.10	\$2,267.74
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	9658	105	SALARIES - FULL TIME	\$0.00	\$1,105.12			
			9658	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,105.12
			3300 / 1188	DENNIS T STEELE	9740	105	SALARIES - FULL TIME	\$0.00	\$2,210.22	
9740	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,210.22			
3300 / 1318	JUSTIN HITCHCOCK	9630			105	SALARIES - FULL TIME	\$0.00	\$1,417.57		
		Employee Total						\$0.00	\$1,417.57	
		3300 / 1977	TONYA L VANAMAN	9751	105	SALARIES - FULL TIME	\$0.00	\$668.07		
				Employee Total						\$0.00
3300 / 2433	THOMAS W FOSTER			9594	105	SALARIES - FULL TIME	\$0.00	\$1,452.43		
				Employee Total						\$0.00

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	9602	105 SALARIES - FULL TIME		\$0.00	\$1,317.52		
			Employee Total					\$0.00	\$1,317.52
			Account Total					\$2.51	\$8,170.93
20100000 511300 MVH- Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	9630	270 SNOW REMOVAL	1.31	\$0.00	\$46.51		
			Employee Total					\$0.00	\$46.51
			Account Total					\$0.00	\$46.51
	3301 / 2253	JAMES MILLER	9678	270 SNOW REMOVAL	1.50	\$0.00	\$43.30		
			Employee Total					\$0.00	\$43.30
			Account Total					\$0.00	\$43.30
	3303 / 484	LARRY T NEAL	9687	270 SNOW REMOVAL	1.25	\$0.00	\$44.30		
			Employee Total					\$0.00	\$44.30
			Account Total					\$0.00	\$44.30
	3305 / 87	JAMES W HEDDEN	9621	270 SNOW REMOVAL	0.50	\$0.00	\$17.76		
			Employee Total					\$0.00	\$17.76
			Account Total					\$0.00	\$151.87
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$625.53		
	Total					\$0.00	\$625.53		
	Account Total					\$0.00	\$625.53		
20100000 513000 MVH- Medicare				1100 MEDICARE		\$0.00	\$146.29		

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<hr/>							
20100000 513000 MVH-Medicare					Total	\$0.00	\$146.29
					Account Total	\$0.00	\$146.29
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20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,011.65
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$174.47
					Total	\$0.00	\$1,186.12
					Account Total	\$0.00	\$1,186.12
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20100000 515000 MVH-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$64.47
					Total	\$0.00	\$64.47
					Account Total	\$0.00	\$64.47
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20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$13.31
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$745.31
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,379.38
					Total	\$0.00	\$2,468.28
					Account Total	\$0.00	\$2,468.28

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.00
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$50.38
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29
					Total	\$0.00	\$187.19
					Account Total	\$0.00	\$187.19
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20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.14
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
					Total	\$0.00	\$27.70
					Account Total	\$0.00	\$27.70
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20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$20.61
					Total	\$0.00	\$20.61
					Account Total	\$0.00	\$20.61
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			9699	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34
			9699	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
					Employee Total	\$1.04	\$1,417.34
					Account Total	\$1.04	\$1,417.34

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	9720	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			9720	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,098.53
4000 / 2075	DEBORAH J KERVIN	9651	105 SALARIES - FULL TIME		\$0.00	\$367.96	
		Employee Total			\$0.00	\$367.96	
		4000 / 2284	DALE B DIXON	9571	105 SALARIES - FULL TIME		\$0.00
9571	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
Employee Total					\$0.24	\$695.41	
4000 / 2603	MARY A RAY	9703	105 SALARIES - FULL TIME		\$0.00	\$1,118.08	
		Employee Total			\$0.00	\$1,118.08	
		7001 / 2341	JEFFREY P RAY	9702	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,864.26	
Account Total					\$0.77	\$5,144.24	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	9664	155 SALARIES - TEMP/SEASONAL PT	19.50	\$0.00	\$195.00
			Employee Total			\$0.00	\$195.00
			Account Total			\$0.00	\$195.00

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<hr/>							
20900040 512000 EDIT-FICA							
			1000	FICA		\$0.00	\$389.09
						Total	\$0.00
						Account Total	\$389.09
<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$90.97
						Total	\$0.00
						Account Total	\$90.97
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$734.91
						Total	\$0.00
						Account Total	\$734.91
<hr/>							
20900040 515000 EDIT-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$41.25
						Total	\$0.00
						Account Total	\$41.25
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$529.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	(\$882.60)
						Total	\$0.00
						Account Total	\$980.75

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<hr/>							
20900040 517000 EDIT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$39.76
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	(\$93.35)
					Total	\$0.00	\$38.29
				Account Total	\$0.00	\$38.29	
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.61
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	(\$9.65)
					Total	\$0.00	\$10.88
				Account Total	\$0.00	\$10.88	
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.27
					Total	\$0.00	\$12.27
				Account Total	\$0.00	\$12.27	
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	9762	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
<hr/>							
	4000 / 2075	DEBORAH J KERVIN	9651	105 SALARIES - FULL TIME		\$0.00	\$858.58

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25400000 511105 RHI-Salaries, FT Regular							\$858.58
	4000 / 2284	DALE B DIXON					
			9571	105 SALARIES - FULL TIME		\$0.00	\$993.46
			9571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
				Employee Total		\$0.35	\$993.46
				Account Total		\$0.35	\$3,570.05
25400000 512000 RHI-FICA							
				1000 FICA		\$0.00	\$210.98
				Total		\$0.00	\$210.98
				Account Total		\$0.00	\$210.98
25400000 513000 RHI-Medicare							
				1100 MEDICARE		\$0.00	\$49.34
				Total		\$0.00	\$49.34
				Account Total		\$0.00	\$49.34
25400000 514000 RHI-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$399.85
				Total		\$0.00	\$399.85
				Account Total		\$0.00	\$399.85
25400000 515000 RHI-Unemploy Compensation Tax							
				8999 UNEMPLOYMENT		\$0.00	\$25.25
				Total		\$0.00	\$25.25
				Account Total		\$0.00	\$25.25

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<hr/>							
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$255.03
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$271.80
			Total			\$0.00	\$747.02
						Account Total	\$747.02
<hr/>							
25400000 517000 RHI-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$19.15
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$21.34
			Total			\$0.00	\$58.84
						Account Total	\$58.84
<hr/>							
25400000 518000 RHI-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.97
			Total			\$0.00	\$8.52
						Account Total	\$8.52
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.45
			Total			\$0.00	\$6.45
						Account Total	\$6.45

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			9651	198 SALARIES - FULL TIME - CDBG	10.00	\$0.00	\$188.70
				Employee Total		\$0.00	\$188.70
	4000 / 2284	DALE B DIXON					
			9571	198 SALARIES - FULL TIME - CDBG	8.50	\$0.00	\$253.97
				Employee Total		\$0.00	\$253.97
				Account Total		\$0.00	\$442.67
28601014 512000 CDBG-14 FICA							
				1000 FICA		\$0.00	\$25.71
				Total		\$0.00	\$25.71
				Account Total		\$0.00	\$25.71
28601014 513000 CDBG-14 Medicare							
				1100 MEDICARE		\$0.00	\$6.02
				Total		\$0.00	\$6.02
				Account Total		\$0.00	\$6.02
28601014 514000 CDBG-14 INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$49.57
				Total		\$0.00	\$49.57
				Account Total		\$0.00	\$49.57
28601014 515000 CDBG-14 Unemploy Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$3.13
				Total		\$0.00	\$3.13
				Account Total		\$0.00	\$3.13

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<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$56.05
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$69.46
				Total		\$0.00	\$125.51
				Account Total		\$0.00	\$125.51
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$4.21
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.45
				Total		\$0.00	\$9.66
				Account Total		\$0.00	\$9.66
<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.59
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.76
				Total		\$0.00	\$1.35
				Account Total		\$0.00	\$1.35
<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.72
				Total		\$0.00	\$0.72
				Account Total		\$0.00	\$0.72
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 531	MARK A RIDGE					
			9708	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$163.60
				Employee Total		\$0.00	\$163.60

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 2403	ARON M THOMPSON	9747	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$208.26		
			Employee Total						\$208.26
			<hr/>						
7001 / 497	VICKIE J DENSON	9569	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72			
		Employee Total						\$92.72	
		Account Total						\$464.58	
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	9738	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			9738	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$2,067.44
8000 / 2578	TRAVIS A BENDER	9537	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
		9537	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
		Employee Total						\$2,067.44	
8000 / 2591	WILLIAM A SNIDER	9731	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
		9731	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
		Employee Total						\$2,067.44	
8000 / 2594	THOMAS D LYNCH	9665	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
		9665	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
		Employee Total						\$2,067.44	

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2646	JOSHUA L DOWELL	9573	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
					Employee Total	\$0.00	\$1,897.10
	8000 / 2662	MICHAEL V PARSONS	9691	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
					Employee Total	\$0.00	\$1,897.10
8000 / 2663	ERIC M LAMB	9659	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
				Employee Total	\$0.00	\$1,897.10	
			Account Total		\$1.11	\$13,961.06	
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$196.19
					Total	\$0.00	\$196.19
					Account Total	\$0.00	\$196.19
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11
					Total	\$0.00	\$3,008.11
					Account Total	\$0.00	\$3,008.11
28800000 515000 SAFER-Unemploy Compnsation Tax			8999	UNEMPLOYMENT		\$0.00	\$98.71
					Total	\$0.00	\$98.71
					Account Total	\$0.00	\$98.71

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$440.38
					Total		\$0.00
				Account Total		\$0.00	\$2,334.58
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$94.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
					Total		\$0.00
				Account Total		\$0.00	\$197.86
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$5.70
					Total		\$0.00
				Account Total		\$0.00	\$28.60

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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
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN		9750	105 SALARIES - FULL TIME	\$0.00	\$1,228.89
				9750	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
	6003 / 2231	PATRICK A HUWE		9635	105 SALARIES - FULL TIME	\$0.00	\$980.19
				9635	910 LIFE INSURANCE FRINGE BENEFIT	\$0.21	\$0.00
					Employee Total	\$0.21	\$980.19
					Account Total	\$1.27	\$2,209.08
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$132.99
					Total	\$0.00	\$132.99
					Account Total	\$0.00	\$132.99
60603611 513000 WOp-Coll Op- Medicare				1100	MEDICARE	\$0.00	\$31.10
					Total	\$0.00	\$31.10
					Account Total	\$0.00	\$31.10
60603611 514600 WOp-Coll Op- INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$247.42

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						Total	\$0.00	\$4.55
						Account Total	\$0.00	\$4.55
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			9687	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
						Employee Total	\$0.00	\$1,890.10
			3303 / 1803	MARK A HASSETT				
			9618	105 SALARIES - FULL TIME		\$0.00	\$1,994.37	
			9618	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,994.37
			3303 / 2074	HENRY F BELL				
			9536	105 SALARIES - FULL TIME		\$0.00	\$1,611.28	
						Employee Total	\$0.00	\$1,611.28
			3303 / 2451	CALEB M OWENS				
			9690	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
						Employee Total	\$0.00	\$1,452.43
						Account Total	\$0.69	\$6,948.18
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL						
			9687	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$47.25	
						Employee Total	\$0.00	\$47.25
						Account Total	\$0.00	\$47.25
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$409.36	

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60603612 512000 WOp-CollMnt FICA							Total	\$0.00	\$409.36
							Account Total	\$0.00	\$409.36
60603612 513000 WOp-CollMnt Medicare									
				1100	MEDICARE		\$0.00	\$95.74	
							Total	\$0.00	\$95.74
							Account Total	\$0.00	\$95.74
60603612 514600 WOp-CollMnt INPRS									
				7001	INPRS - RETIREMENT WWTU		\$0.00	\$783.48	
							Total	\$0.00	\$783.48
							Account Total	\$0.00	\$783.48
60603612 515000 WOp-CollMnt Unem Comp Tx									
				8999	UNEMPLOYMENT		\$0.00	\$49.47	
							Total	\$0.00	\$49.47
							Account Total	\$0.00	\$49.47
60603612 516000 WOp-CollMnt Med Ins Employee									
				2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$410.98	
				2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,839.18	
							Total	\$0.00	\$2,250.16
							Account Total	\$0.00	\$2,250.16

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$30.85
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$144.39
				Total		\$0.00	\$175.24
				Account Total		\$0.00	\$175.24
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.10
				Total		\$0.00	\$24.45
				Account Total		\$0.00	\$24.45
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$13.92
				Total		\$0.00	\$13.92
				Account Total		\$0.00	\$13.92
	<hr/>						
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			9596	105 SALARIES - FULL TIME		\$0.00	\$819.92
				Employee Total		\$0.00	\$819.92
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			9730	105 SALARIES - FULL TIME		\$0.00	\$830.29
				Employee Total		\$0.00	\$830.29
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY					
			9675	105 SALARIES - FULL TIME		\$0.00	\$792.78
				Employee Total		\$0.00	\$792.78

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	9535	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			Employee Total						\$0.00
			Account Total						\$697.07
60603622 511300 WOp-PumpMnt Salary OT	6003 / 1748	JAMES E BJORK	9541	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			9541	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00		
			Employee Total						\$0.27
			Account Total						\$0.27
						\$3,698.22			
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	9730	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$31.13		
			Employee Total						\$0.00
			Account Total						\$0.00
						\$31.13			
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$220.77		
			Total						\$0.00
			Account Total						\$0.00
						\$220.77			
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$51.63		
			Total						\$0.00
			Account Total						\$0.00
						\$51.63			
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$417.69		
			Total						\$0.00
			Account Total						\$0.00
						\$417.69			

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60603622 515000 WOp- PumpMnt Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$26.37	
						Total	\$0.00	\$26.37
						Account Total	\$0.00	\$26.37
60603622 516000 WOp- PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.32	
						Total	\$0.00	\$1,080.35
						Account Total	\$0.00	\$1,080.35
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.16	
						Total	\$0.00	\$83.12
						Account Total	\$0.00	\$83.12
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.37	
						Total	\$0.00	\$12.05
						Account Total	\$0.00	\$12.05

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60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
					Total	\$0.00	\$7.70
					Account Total	\$0.00	\$7.70
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	9674	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			9674	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,634.72
6002 / 1983	MARK S JANSMA	9639	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		9639	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				Employee Total	\$0.00	\$1,653.72	
6002 / 2077	JEROME B MANSFIELD	9667	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
				Employee Total	\$0.00	\$1,468.63	
6002 / 2465	WILLIAM G SCOTT	9717	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		9717	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				Employee Total	\$0.00	\$1,305.10	
6002 / 2495	CORBAN D MURPHY	9685	105 SALARIES - FULL TIME		\$0.00	\$1,275.10	
		9685	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				Employee Total	\$0.00	\$1,315.10	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2575	JONAH B JOHNSON	9644	105 SALARIES - FULL TIME		\$0.00	\$1,426.92			
			9644	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,466.92
6002 / 2641	CARL S RANDALL	9700	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		9700	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		Employee Total						\$0.00	\$1,285.10	
6002 / 2667	JEREMY R HOOD	9633	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		Employee Total						\$0.00	\$1,265.10	
6003 / 2231	PATRICK A HUWE	9635	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		9635	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00				
		Employee Total						\$0.21	\$980.19	
		Account Total						\$0.21	\$12,374.58	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	9717	205 OVERTIME 1.5 TIMES	20.25	\$0.00	\$495.53			
			Employee Total						\$0.00	\$495.53
6002 / 2575	JONAH B JOHNSON	9644	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$183.37				
		Employee Total						\$0.00	\$183.37	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2641	CARL S RANDALL	9700	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$8.16
			9700	205 OVERTIME 1.5 TIMES	5.25	\$0.00	\$128.37
			Employee Total			\$0.00	\$136.53
60603631 512000 WOp-TrmtOp FICA	6002 / 2667	JEREMY R HOOD	9633	205 OVERTIME 1.5 TIMES	6.50	\$0.00	\$157.75
			Employee Total			\$0.00	\$157.75
			Account Total			\$0.00	\$973.18
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$793.20
	Total					\$0.00	\$793.20
	Account Total					\$0.00	\$793.20
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$185.51
	Total					\$0.00	\$185.51
	Account Total					\$0.00	\$185.51
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,494.95
	Total					\$0.00	\$1,494.95
	Account Total					\$0.00	\$1,494.95
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$94.37
	Total					\$0.00	\$94.37
	Account Total					\$0.00	\$94.37

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	9596	105 SALARIES - FULL TIME		\$0.00	\$819.91
			Employee Total			\$0.00	\$819.91
6002 / 1749	THADDEUS S SNEDEKER	9730	105 SALARIES - FULL TIME		\$0.00	\$830.28	
		Employee Total			\$0.00	\$830.28	
6002 / 1984	DAVID C MCKINLEY	9675	105 SALARIES - FULL TIME		\$0.00	\$792.78	
		Employee Total			\$0.00	\$792.78	
6002 / 2567	JOHN H BARTON	9535	105 SALARIES - FULL TIME		\$0.00	\$697.07	
		Employee Total			\$0.00	\$697.07	
6003 / 1748	JAMES E BJORK	9541	105 SALARIES - FULL TIME		\$0.00	\$558.16	
		9541	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
		Employee Total			\$0.27	\$558.16	
		Account Total			\$0.27	\$3,698.20	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	9730	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$31.14
			Employee Total			\$0.00	\$31.14
			Account Total			\$0.00	\$31.14
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$220.77

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<hr/>							
60603632 512000 WOp- TrmtMnt FICA							
					Total	\$0.00	\$220.77
					Account Total	\$0.00	\$220.77
<hr/>							
60603632 513000 WOp- TrmtMnt Medicare							
			1100	MEDICARE		\$0.00	\$51.63
					Total	\$0.00	\$51.63
					Account Total	\$0.00	\$51.63
<hr/>							
60603632 514600 WOp- TrmtMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$417.68
					Total	\$0.00	\$417.68
					Account Total	\$0.00	\$417.68
<hr/>							
60603632 515000 WOp- TrmtMnt Unempl Comp Tx							
			8999	UNEMPLOYMENT		\$0.00	\$26.37
					Total	\$0.00	\$26.37
					Account Total	\$0.00	\$26.37
<hr/>							
60603632 516000 WOp- TrmtMnt Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$766.33
					Total	\$0.00	\$1,080.35
					Account Total	\$0.00	\$1,080.35

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60603632 517000 WOp- TrmtMnt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.17
			Total			\$0.00	\$83.13
			Account Total			\$0.00	\$83.13
60603632 518000 WOp- TrmtMnt Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
			Total			\$0.00	\$12.05
			Account Total			\$0.00	\$12.05
60603632 519200 WOp- TrmtMnt Life Ins							
			8300	BASIC LIFE		\$0.00	\$7.70
			Total			\$0.00	\$7.70
			Account Total			\$0.00	\$7.70
60603633 511105 WOp-Lab Salaries FT							
	6000 / 2512	PENG LI					
			9661	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			9661	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,000.00
			Account Total			\$0.19	\$1,000.00

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60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	9562	150 SALARIES - REGULAR PART-TIME	37.50	\$0.00	\$431.25			
			9562	403 SICK PART TIME REG	2.50	\$0.00	\$28.75			
			Employee Total						\$0.00	\$460.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2645	SHANE A WATSON	9764	150 SALARIES - REGULAR PART-TIME	40.25	\$0.00	\$442.75			
			Employee Total						\$0.00	\$442.75
			Account Total						\$0.00	\$902.75
60603633 512000 WOp-Lab FICA	6004 / 2650	MOLLY I SIMMONS	9724	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$138.00			
			Employee Total						\$0.00	\$138.00
			Account Total						\$0.00	\$138.00
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$126.39			
			Total						\$0.00	\$126.39
			Account Total						\$0.00	\$126.39
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$29.56			
			Total						\$0.00	\$29.56
			Account Total						\$0.00	\$29.56
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00			
			Total						\$0.00	\$112.00
			Account Total						\$0.00	\$112.00

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60603641 511101 WOp- AdmPlnt Salary Dept Head	6003 / 2204	DAVID S HENDERSON	9623	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68			
			9623	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,834.68
			Account Total						\$2.36	\$3,401.62
			<hr/>							
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	9661	105	SALARIES - FULL TIME	\$0.00	\$1,000.00			
			9661	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00			
			Employee Total						\$0.18	\$1,000.00
			<hr/>							
			6003 / 1218	VICTOR L VAN ALLEN	9750	105	SALARIES - FULL TIME	\$0.00	\$1,228.88	
9750	910	LIFE INSURANCE FRINGE BENEFIT			\$1.06	\$0.00				
Employee Total						\$1.06	\$1,228.88			
<hr/>										
6003 / 1748	JAMES E BJORK	9541			105	SALARIES - FULL TIME	\$0.00	\$1,116.31		
		9541	910	LIFE INSURANCE FRINGE BENEFIT	\$0.52	\$0.00				
		Employee Total						\$0.52	\$1,116.31	
		<hr/>								
		6003 / 2328	AMY E SPANN	9732	105	SALARIES - FULL TIME	\$0.00	\$1,536.15		
Employee Total						\$0.00	\$1,536.15			
Account Total						\$1.76	\$4,881.34			

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60603641 512000 WOp- AdmPInt FICA			1000	FICA		\$0.00	\$493.74	
						Total	\$0.00	\$493.74
						Account Total	\$0.00	\$493.74
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$115.47	
						Total	\$0.00	\$115.47
						Account Total	\$0.00	\$115.47
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$63.50	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$864.18	
						Total	\$0.00	\$927.68
						Account Total	\$0.00	\$927.68
60603641 515000 WOp- AdmPInt Unempl Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$41.71	
						Total	\$0.00	\$41.71
						Account Total	\$0.00	\$41.71
60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$693.36	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53	
						Total	\$0.00	\$1,330.17
						Account Total	\$0.00	\$1,330.17

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<hr/>							
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06
					Total	\$0.00	\$98.44
				Account Total	\$0.00	\$98.44	
<hr/>							
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35
					Total	\$0.00	\$15.27
				Account Total	\$0.00	\$15.27	
<hr/>							
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$16.17
					Total	\$0.00	\$16.17
					Account Total	\$0.00	\$16.17
<hr/>							
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	9568	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,222.76
			9568	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00
					Employee Total	\$2.38	\$1,222.76
<hr/>							
	0902 / 2657	SANA G BOOKER	9543	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$815.39
9543			910	LIFE INSURANCE FRINGE BENEFIT	\$0.79	\$0.00	
				Employee Total	\$0.79	\$815.39	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	9531	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00			
			9531	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00			
			Employee Total						\$0.33	\$1,020.00
	1400 / 1617	DIANE M FOSTER	9591	105	SALARIES - FULL TIME	\$0.00	\$1,088.42			
			9591	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00			
			Employee Total						\$2.38	\$1,088.42
	1700 / 2654	PETER L GRAY	9608	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92			
			9608	910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00			
			Employee Total						\$1.27	\$1,176.92
	3000 / 1931	DAVID M BUCK	9547	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			9547	910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00			
			Employee Total						\$0.93	\$1,561.06
	4000 / 2218	CHANDLER M POOLE	9699	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			9699	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			Employee Total						\$1.04	\$1,417.34
			Account Total						\$9.12	\$8,301.89

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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	9557	105 SALARIES - FULL TIME		\$0.00	\$293.51	
			9557	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00	
	Employee Total						\$0.30	\$293.51
	1200 / 2460	JEREMY S WHEELER						
			9765	105 SALARIES - FULL TIME		\$0.00	\$891.42	
			9765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
	Employee Total						\$0.11	\$891.42
	1200 / 2580	TRACEY L STANIFER						
			9739	105 SALARIES - FULL TIME		\$0.00	\$752.29	
			Employee Total					
	1700 / 1015	KATRINA S VAUGHAN						
			9755	105 SALARIES - FULL TIME		\$0.00	\$598.72	
			Employee Total					
	1700 / 1768	NICOLE A STOCKS						
			9742	105 SALARIES - FULL TIME		\$0.00	\$814.32	
			9742	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$814.32
	1700 / 1951	HEATHER R KIDWELL						
			9652	105 SALARIES - FULL TIME		\$0.00	\$708.19	
			Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	9560	105 SALARIES - FULL TIME		\$0.00	\$770.55		
			Employee Total						\$770.55
3000 / 2568	EDWARD L GARRISON	9601	105 SALARIES - FULL TIME		\$0.00	\$496.19			
		9601	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$496.19	
4000 / 1159	JIM F EVERETTE	9579	105 SALARIES - FULL TIME		\$0.00	\$1,943.13			
		9579	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
		Employee Total						\$1,943.13	
4000 / 1846	BEVERLY J SHAW	9720	105 SALARIES - FULL TIME		\$0.00	\$1,098.53			
		9720	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
		Employee Total						\$1,098.53	
4000 / 2284	DALE B DIXON	9571	105 SALARIES - FULL TIME		\$0.00	\$298.04			
		9571	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
		Employee Total						\$298.04	
4000 / 2603	MARY A RAY	9703	105 SALARIES - FULL TIME		\$0.00	\$372.69			
		Employee Total						\$372.69	
		Account Total						\$9,037.58	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	9597	150 SALARIES - REGULAR PART-TIME	8.10	\$0.00	\$140.45
			9597	503 PERSONAL DAY PART TIME REG	0.15	\$0.00	\$2.60
			Employee Total			\$0.00	\$143.05
3001 / 2502	SHARI CARTER	9550	150 SALARIES - REGULAR PART-TIME	8.00	\$0.00	\$84.88	
		Employee Total			\$0.00	\$84.88	
		Account Total			\$0.00	\$227.93	
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	9755	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99
			Employee Total			\$0.00	\$3.99
			1700 / 1951	HEATHER R KIDWELL	9652	200 OVERTIME STRAIGHT RATE	1.00
Employee Total					\$0.00	\$23.60	
Account Total					\$0.00	\$27.59	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,032.55
	Total					\$0.00	\$1,032.55
	Account Total					\$0.00	\$1,032.55
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$241.48
	Total					\$0.00	\$241.48
	Account Total					\$0.00	\$241.48

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60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,835.41	
						Total	\$0.00	\$1,835.41
						Account Total	\$0.00	\$1,835.41
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$79.59	
						Total	\$0.00	\$79.59
						Account Total	\$0.00	\$79.59
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.60	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,142.00	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$602.64	
						Total	\$0.00	\$2,804.60
						Account Total	\$0.00	\$2,804.60
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$67.83	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$99.26	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$23.25	
						Total	\$0.00	\$208.70
						Account Total	\$0.00	\$208.70

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.01
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$14.40
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.24
				Total		\$0.00	\$31.36
				Account Total		\$0.00	\$31.36
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.70
				Total		\$0.00	\$34.70
				Account Total		\$0.00	\$34.70
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	9757	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total		\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON	9624	105 SALARIES - FULL TIME		\$0.00	\$684.42
				Employee Total		\$0.00	\$684.42
1701 / 2393	MICHELE PAYNE	9695	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
				Employee Total		\$0.00	\$1,242.09
1701 / 2648	ERICA S CUNDIFF	9563	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
				Employee Total		\$0.00	\$1,529.09
				Account Total		\$0.00	\$5,049.03

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60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	9757	200 OVERTIME STRAIGHT RATE	3.60	\$0.00	\$84.98		
			Employee Total						\$84.98
			Account Total						\$84.98
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$272.20		
			Total						\$272.20
			Account Total						\$272.20
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$63.66		
			Total						\$63.66
			Account Total						\$63.66
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$575.00		
			Total						\$575.00
			Account Total						\$575.00
60603643 515000 WOpCustAct Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$36.29		
			Total						\$36.29
			Account Total						\$36.29

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 483	BRIAN L CLAXTON	9555	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART	9617	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE	9714	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER	9678	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL	9626	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2500	BROCK G SEWARD	9719	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2581	BENJAMIN W KENNEDY	9650	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2604	JESSE H SCROGGINS	9718	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2642	KENT D VICE	9756	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
						Employee Total	\$0.00
						Account Total	\$13,922.65
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$815.38
						Total	\$0.00
						Account Total	\$815.38
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$190.70
						Total	\$0.00
						Account Total	\$190.70
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$74.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,484.48
						Total	\$0.00
						Account Total	\$1,559.31
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$98.42
						Total	\$0.00
						Account Total	\$98.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$29.30
					Total	\$0.00	\$29.30
					Account Total	\$0.00	\$29.30
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			9757	105	SALARIES - FULL TIME	\$0.00	\$177.05
					Employee Total	\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON					
			9624	105	SALARIES - FULL TIME	\$0.00	\$76.05
					Employee Total	\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE					
			9695	105	SALARIES - FULL TIME	\$0.00	\$138.01
					Employee Total	\$0.00	\$138.01
	3000 / 2372	MICHAEL A SUSONG					
			9745	105	SALARIES - FULL TIME	\$0.00	\$2,575.22
			9745	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					Employee Total	\$0.92	\$2,575.22
	3300 / 1152	PAUL A KULL					
			9658	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
			9658	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
					Employee Total	\$0.53	\$1,105.12
	3300 / 1318	JUSTIN HITCHCOCK					
			9630	105	SALARIES - FULL TIME	\$0.00	\$472.53
					Employee Total	\$0.00	\$472.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular	3305 / 87	JAMES W HEDDEN	9621	105 SALARIES - FULL TIME		\$0.00	\$1,893.94
					Employee Total	\$0.00	\$1,893.94
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	9757	200 OVERTIME STRAIGHT RATE	0.40	\$0.00	\$9.44
					Employee Total	\$0.00	\$9.44
63100000 512000 SWROp-FICA	3300 / 1318	JUSTIN HITCHCOCK	9630	270 SNOW REMOVAL	0.44	\$0.00	\$15.51
					Employee Total	\$0.00	\$15.51
					Account Total	\$0.00	\$24.95
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$483.27
					Total	\$0.00	\$483.27
					Account Total	\$0.00	\$483.27
				1100 MEDICARE		\$0.00	\$113.03
				Total	\$0.00	\$113.03	
				Account Total	\$0.00	\$113.03	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$466.86
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.86
				Total		\$0.00	\$912.72
				Account Total		\$0.00	\$912.72
<hr/>							
63100000 515000 SWROp- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$51.96
				Total		\$0.00	\$51.96
				Account Total		\$0.00	\$51.96
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$416.47
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
				Total		\$0.00	\$1,795.10
				Account Total		\$0.00	\$1,795.10
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63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.27
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
				Total		\$0.00	\$135.75
				Account Total		\$0.00	\$135.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
					Total	\$0.00	\$19.60
					Account Total	\$0.00	\$19.60
<hr/>							
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.62
					Total	\$0.00	\$15.62
					Account Total	\$0.00	\$15.62
					Grand Total	\$159.62	\$544,265.40

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$371,347.51
Motor Vehicle Highway	\$15,316.73
Economic Develop Income Tax	\$9,054.99
Rental Housing Inspection	\$5,076.30
Community Dev Block Grant	\$664.34
Police Project-Oper Grants	\$464.58
SAFER Grant	\$19,852.41
Wastewater Utility Operating	\$110,812.28
Stormwater Revenue	\$11,676.26
GRAND TOTAL	\$544,265.40