

Warrant 031816

PAYROLL VOUCHER REGISTER

**Period
2/27/2016 to 3/11/2016**

Board of Public Works and Safety

**Check Date
03/18/2016**

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$559,213.05 . Dated this _____ day of _____ , 20____ .

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

_____, 20 ____ .

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Period
2/27/2016 to 3/11/2016

Board of Public Works and Safety

Check Date
03/18/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	10284	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	10096	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			10096	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	10141	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	10287	150 SALARIES - REGULAR PART-TIME	50.50	\$0.00	\$707.00
					Employee Total	\$0.00	\$707.00
					Account Total	\$0.00	\$707.00
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$217.31
					Total	\$0.00	\$217.31
					Account Total	\$0.00	\$217.31
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$50.82
					Total	\$0.00	\$50.82
					Account Total	\$0.00	\$50.82
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$326.40
					Total	\$0.00	\$326.40
					Account Total	\$0.00	\$326.40
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$7.62
					Total	\$0.00	\$7.62
					Account Total	\$0.00	\$7.62
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
					Total	\$0.00	\$352.30
					Account Total	\$0.00	\$352.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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	10120	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			10120	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	10109	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
			10109	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00
					Total	\$1.68	\$1,663.20

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11000000 511105 Mayor-Salaries, FT Regular						Employee Total	\$1.68	\$1,663.20
						Account Total	\$1.68	\$1,663.20
11000000 512000 Mayor-FICA								
						Total	\$0.00	\$208.28
						Account Total	\$0.00	\$208.28
11000000 513000 Mayor-Medicare								
						Total	\$0.00	\$48.71
						Account Total	\$0.00	\$48.71
11000000 514000 Mayor-INPRS Civilian								
						Total	\$0.00	\$391.70
						Account Total	\$0.00	\$391.70
11000000 516000 Mayor-Medical Ins-EE								
						Total	\$0.00	\$489.43
						Account Total	\$0.00	\$489.43
11000000 517000 Mayor-Dental Ins-EE								
						Total	\$0.00	\$45.77
						Account Total	\$0.00	\$45.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71			
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78			
					Total	\$0.00	\$5.49			
					Account Total	\$0.00	\$5.49			
	<hr/>									
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			
<hr/>										
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	10084	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00			
			10084	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00			
					Employee Total	\$0.50	\$1,530.00			
					Account Total	\$0.50	\$1,530.00			
			<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	10308	105 SALARIES - FULL TIME		\$0.00	\$1,357.06			
			10308	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
					Employee Total	\$0.17	\$1,357.06			
			<hr/>							
			1200 / 2580	TRACEY L STANIFER	10282	105 SALARIES - FULL TIME		\$0.00	\$1,128.44	
		Employee Total			\$0.00	\$1,128.44				

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries, FT Regular	8001 / 2509	ELIZABETH A DEHAHN	10119	105 SALARIES - FULL TIME		\$0.00	\$180.00
						Employee Total	\$0.00
						Account Total	\$0.17
<hr/>							
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$245.15
						Total	\$0.00
						Account Total	\$0.00
<hr/>							
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$57.33
						Total	\$0.00
						Account Total	\$0.00
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$469.89
						Total	\$0.00
						Account Total	\$0.00
<hr/>							
11200000 515000 GF IT-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$1.67
						Total	\$0.00
						Account Total	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
				Total		\$0.00	\$744.67
				Account Total		\$0.00	\$744.67
11200000 517000 GF IT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.69
				Total		\$0.00	\$95.17
				Account Total		\$0.00	\$95.17
11200000 518000 GF IT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
				Total		\$0.00	\$9.39
				Account Total		\$0.00	\$9.39
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$8.57
				Total		\$0.00	\$8.57
				Account Total		\$0.00	\$8.57

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11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	10139	105 SALARIES - FULL TIME		\$0.00	\$1,632.63			
			10139	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	10145	150 SALARIES - REGULAR PART-TIME	46.75	\$0.00	\$810.64			
			Employee Total						\$0.00	\$810.64
			Account Total						\$0.00	\$810.64
			Account Total						\$0.00	\$810.64
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$148.54			
	Total						\$0.00	\$148.54		
	Account Total						\$0.00	\$148.54		
	Account Total						\$0.00	\$148.54		
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$34.75			
	Total						\$0.00	\$34.75		
	Account Total						\$0.00	\$34.75		
	Account Total						\$0.00	\$34.75		
11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$182.86			
	Total						\$0.00	\$182.86		
	Account Total						\$0.00	\$182.86		
	Account Total						\$0.00	\$182.86		
11400000 515000 HR- Unemployment Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$5.73			
	Total						\$0.00	\$5.73		

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<hr/>							
11400000 515000 HR- Unemployment Compens Tax					Total	\$0.00	\$5.73
					Account Total	\$0.00	\$5.73
<hr/>							
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
<hr/>							
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
<hr/>							
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
<hr/>							
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.95
					Total	\$0.00	\$3.95
					Account Total	\$0.00	\$3.95
<hr/>							
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	10155	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39
			10155	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11700000 511101 Fin-Salary Dept Head						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						
			10299	105	SALARIES - FULL TIME	\$0.00	\$898.09	
						Employee Total	\$0.00	\$898.09
	1700 / 1768	NICOLE A STOCKS						
			10285	105	SALARIES - FULL TIME	\$0.00	\$1,221.49	
			10285	910	LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00	
						Employee Total	\$0.25	\$1,221.49
	1700 / 1951	HEATHER R KIDWELL						
			10197	105	SALARIES - FULL TIME	\$0.00	\$1,062.29	
						Employee Total	\$0.00	\$1,062.29
	1701 / 2286	KATHLEEN M HENDERSON						
			10171	105	SALARIES - FULL TIME	\$0.00	\$760.46	
						Employee Total	\$0.00	\$760.46
						Account Total	\$0.25	\$3,942.33
11700000 512000 Fin-FICA								
				1000	FICA	\$0.00	\$334.00	
						Total	\$0.00	\$334.00
						Account Total	\$0.00	\$334.00
11700000 513000 Fin-Medicare Tax								
				1100	MEDICARE	\$0.00	\$78.11	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2568	EDWARD L GARRISON	10149	105 SALARIES - FULL TIME		\$0.00	\$1,984.77			
			10149	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00			
			Employee Total						\$0.66	\$1,984.77
			<hr/>							
3000 / 2597	3000 / 2597	CODY A GLOVER	10151	105 SALARIES - FULL TIME		\$0.00	\$1,726.16			
			Employee Total						\$0.00	\$1,726.16
			<hr/>							
			3000 / 2640	3000 / 2640	JASON R HARDEBECK	10161	105 SALARIES - FULL TIME		\$0.00	\$1,902.70
Employee Total						\$0.00	\$1,902.70			
<hr/>										
3000 / 2664	3000 / 2664	CHAD A SPITZNAGLE				10278	105 SALARIES - FULL TIME		\$0.00	\$2,261.52
			10278	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,261.52
			Account Total						\$1.03	\$8,645.70
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	10103	150 SALARIES - REGULAR PART-TIME	33.60	\$0.00	\$356.50			
			Employee Total						\$0.00	\$356.50
			Account Total						\$0.00	\$356.50
			<hr/>							
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	10256	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$90.00			
			Employee Total						\$0.00	\$90.00
			Account Total						\$0.00	\$90.00

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<hr/>							
13000000 512000 Eng-FICA							
			1000	FICA		\$0.00	\$624.26
						Total	\$0.00
							\$624.26
						Account Total	\$0.00
							\$624.26
<hr/>							
13000000 513000 Eng-Medicare							
			1100	MEDICARE		\$0.00	\$146.01
						Total	\$0.00
							\$146.01
						Account Total	\$0.00
							\$146.01
<hr/>							
13000000 514000 Eng-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$1,143.16
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$193.33
						Total	\$0.00
							\$1,336.49
						Account Total	\$0.00
							\$1,336.49
<hr/>							
13000000 515000 Eng-Unemployment Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$30.68
						Total	\$0.00
							\$30.68
						Account Total	\$0.00
							\$30.68
<hr/>							
13000000 516000 Eng-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10
						Total	\$0.00
							\$2,353.38
						Account Total	\$0.00
							\$2,353.38

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13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82
					Total	\$0.00	\$186.34
					Account Total	\$0.00	\$186.34
	<hr/>						
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76
					Total	\$0.00	\$24.45
					Account Total	\$0.00	\$24.45
	<hr/>						
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$20.38
					Total	\$0.00	\$20.38
					Account Total	\$0.00	\$20.38
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	10107	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			10107	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					Employee Total	\$5.95	\$2,834.68
					Account Total	\$5.95	\$2,834.68
			<hr/>				
13400000 511105 Fac- Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	10119	105 SALARIES - FULL TIME		\$0.00	\$225.00
					Employee Total	\$0.00	\$225.00
					Account Total	\$0.00	\$225.00

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13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$189.50
				Total		\$0.00	\$189.50
				Account Total		\$0.00	\$189.50
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$44.32
				Total		\$0.00	\$44.32
				Account Total		\$0.00	\$44.32
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$342.68
				Total		\$0.00	\$342.68
				Account Total		\$0.00	\$342.68
13400000 515000 Fac-Unemployment Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.59
				Total		\$0.00	\$1.59
				Account Total		\$0.00	\$1.59
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$38.50
				Total		\$0.00	\$56.85
				Account Total		\$0.00	\$56.85
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85

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13400000 518000 Fac-Vision Ins-EE							Total	\$0.00	\$2.85			
							Account Total	\$0.00	\$2.85			
13400000 519200 Fac-Basic Life Ins-EE												
								8300	BASIC LIFE		\$0.00	\$6.86
							Total	\$0.00	\$6.86			
							Account Total	\$0.00	\$6.86			
17000000 511101 Police-Salaries,Dept Head												
7000 / 1175		JASON L DOMBKOWSKI										
							10124	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48	
							10124	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00	
							Employee Total		\$2.08	\$2,897.48		
							Account Total		\$2.08	\$2,897.48		
17000000 511105 Police-Salaries, Full Time Reg												
7000 / 15		MATTHEW S CODDINGTON										
							10110	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38	
							10110	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
							Employee Total		\$2.12	\$2,406.38		
7000 / 26							MICHAEL D FRANCIS					
							10143	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
							10143	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
							Employee Total		\$2.12	\$2,609.94		

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 28	NANCEE L HETRICK	10174	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10174	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,181.38
	7000 / 46	JANET A WINSLOW	10310	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10310	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,181.38
	7000 / 134	MICHAEL R MAX	10216	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10216	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,181.38
	7000 / 531	MARK A RIDGE	10253	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10253	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
	7000 / 533	MARSHA A MILLER	10224	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10224	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 654	GARY L SPARGER	10276	110	SALARIES - FULLTIME PD OFFICER		\$2,609.94
						\$0.00	
			10276	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$2.12	
			Employee Total			\$2,609.94	
7000 / 707	KEVIN J COOMEY	10111	110	SALARIES - FULLTIME PD OFFICER		\$2,181.38	
					\$0.00		
		10111	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
					\$1.06		
			Employee Total			\$2,181.38	
7000 / 873	JEFFREY J DUNSCOMB	10127	110	SALARIES - FULLTIME PD OFFICER		\$2,284.07	
					\$0.00		
		10127	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
					\$1.06		
			Employee Total			\$2,284.07	
7000 / 1245	WILLIAM J GALLAGHER	10148	110	SALARIES - FULLTIME PD OFFICER		\$2,511.15	
					\$0.00		
		10148	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
					\$2.12		
			Employee Total			\$2,511.15	
7000 / 1248	KEVIN A FLYNN	10135	110	SALARIES - FULLTIME PD OFFICER		\$2,511.15	
					\$0.00		
		10135	850	SHIFT DIFFERENTIAL \$0.50		\$40.00	
		10135	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00	
					\$1.38		
			Employee Total			\$2,551.15	
7000 / 1258	FREDRICK TOWNSEND	10293	110	SALARIES - FULLTIME PD OFFICER		\$2,284.07	

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17000000 511105 Police-Salaries, Full Time Reg			10293	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	Employee Total						\$0.69
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	7000 / 1331	JASON H PHILHOWER					
			10243	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10243	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
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	7000 / 1398	DAVID A VANVACTOR					
			10298	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			10298	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,609.94
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	7000 / 1479	TROY W HARRIS					
			10162	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			10162	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,741.85
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	7000 / 1481	GARY C WARD					
			10304	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10304	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
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	7000 / 1533	JEFFREY A KIRBY					
			10199	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10199	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
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	7000 / 1606	WILLIAM J DEARING					

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17000000 511105 Police-Salaries, Full Time Reg			10117	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10117	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
	Employee Total						\$0.46
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	7000 / 1676	DAVID E LORD					
			10207	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10207	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,511.15
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	7000 / 1681	ARTHUR A CHOATE					
			10106	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10106	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10106	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,551.15
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	7000 / 1692	ADAM S FERGUSON					
			10133	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10133	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10133	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					
			10272	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10272	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10272	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,221.38
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	7000 / 1755	JEFFREY D DECKER					

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17000000 511105 Police-Salaries, Full Time Reg			10118	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10118	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					
			10271	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10271	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					
			10306	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10306	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					
			10309	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10309	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10309	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,446.38
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	7000 / 1952	MICHAEL L BREWER					
			10098	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10098	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1976	DONALD S GREENWOOD	10157	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			10157	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
7000 / 2015	JONATHAN M EAGER	10129	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		10129	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		10129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,446.38	
7000 / 2017	CHAD E KENDRICKS	10194	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		10194	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
7000 / 2111	TROY M GREENE	10156	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		10156	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 2112	JAMES M SPRAY	10280	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		10280	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		10280	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		Employee Total						\$0.46	\$2,221.38	
7000 / 2134	JONATHAN T MORGAN									

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17000000 511105 Police-Salaries, Full Time Reg			10227	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10227	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,284.07
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	7000 / 2199	ADAM MILLER					
			10222	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10222	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10222	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					
			10092	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10092	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10092	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,221.38
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	7000 / 2370	JEFFERY M SPICER					
			10277	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10277	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10277	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
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	7000 / 2403	ARON M THOMPSON					
			10291	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10291	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10291	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 / 2439	BRANDON J BONNELL	10095	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			10095	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			10095	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK	10150	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44	
		10150	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		10150	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00	
		Employee Total					
7000 / 2586	ELIZABETH T ROMSTADT	10255	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		10255	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		10255	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00	
		Employee Total					
7000 / 2589	OCTAVIO D GAETA	10146	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44	
		10146	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		10146	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00	
		Employee Total					
7000 / 2638	URIAH H CRAWFORD	10113	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2639	QUENTIN A PHELPS	10242	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2669	CHRISTOPHER L JEWELL	10188	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2670	MATTHEW G HOLTMAN	10179	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2671	FN LUTZ	10209	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7000 / 2672	SANFORD E SWANSON	10289	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
	7001 / 29	TAMRA K HOLDER	10178	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON	10121	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN	10214	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	10101	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE	10286	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING	10198	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES	10175	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1926	JASON A TIMMONS	10292	105 SALARIES - FULL TIME		\$0.00	\$1,553.73
			Employee Total			\$0.00	\$1,553.73
	7001 / 2282	RICHARD L WALKER	10303	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			10303	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,033.30
	7001 / 2346	DAVID H PAYNE	10238	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			10238	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			10140	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			10140	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,552.09
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	7001 / 2458	WENDY A JENKINSON					
			10187	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			10187	320 VACATION BALANCE PAYMENT	29.00	\$0.00	\$548.13
			10187	325 VACATION ACCURED - PAYMENT	13.16	\$0.00	\$248.74
			10187	420 SICK LEAVE PAYMENT	48.48	\$0.00	\$916.33
			10187	980 PAY DOCK	46.00	\$0.00	(\$869.45)
			Employee Total			\$0.00	\$2,355.84
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	7001 / 2563	JAMIE B HAMILTON					
			10159	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			10159	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					
			10257	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			10257	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					
			10153	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 / 2587	SCOTT M FOHR	10136	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			10136	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	Employee Total						\$1.98	\$2,033.30
	7001 / 2643	CYNTHIA A MARION						
			10213	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
Employee Total						\$0.00	\$1,864.26	
17000000 511201 Police-Salaries, PT Reg	7001 / 2655	TYLER M HENDERSON	10172	105 SALARIES - FULL TIME		\$0.00	\$1,386.04	
			10172	980 PAY DOCK	40.00	\$0.00	(\$693.02)	
	Employee Total						\$0.00	\$693.02
	7001 / 2666	KARLA M HISER						
			10176	105 SALARIES - FULL TIME		\$0.00	\$1,272.21	
Employee Total						\$0.00	\$1,272.21	
Account Total						\$43.01	\$139,895.11	
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	10154	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00	
			Employee Total					
	7002 / 1181	WILMA J MILLS						
			10225	150 SALARIES - REGULAR PART-TIME	58.00	\$0.00	\$843.90	
Employee Total						\$0.00	\$843.90	
Account Total						\$0.00	\$1,700.90	

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17000000 511202 Police-Salaries, PT Seas/Temp	7001 / 2655	TYLER M HENDERSON	10172	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$85.70
			Employee Total			\$0.00	\$85.70
	7003 / 1238	LETITIA SIETSMA	10266	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 1316	KATHRYN E MAUCH	10215	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 1596	KATHY A JONES	10191	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 2198	DEBRA FOSTER	10138	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			Employee Total			\$0.00	\$298.78
	7003 / 2327	KIMBERLY S RIDGE	10252	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 2401	LISA M SINHA	10269	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 2570	JEANETTE L BENNETT	10091	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	10167	102 SALARIES - FD DEPARTMENT HEAD	92.00	\$0.00	\$2,897.48			
			10167	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 / 63	TERRY JONES	10192	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			10192	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,424.75
			<hr/>							
			8000 / 65	ROBERT A MOLTER	10226	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
10226	910 LIFE INSURANCE FRINGE BENEFIT				\$6.09	\$0.00				
Employee Total						\$6.09	\$2,565.81			
<hr/>										
8000 / 69	EDWARD J SPITZNAGLE	10279			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
		10279	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00				
		Employee Total						\$3.97	\$2,565.81	
		<hr/>								
		8000 / 72	BRET F YUNDT	10314	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
10314	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	10085	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			10085	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
8000 / 487	GREGORY L BOOTH	10097	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10097	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,424.75	
8000 / 541	BRUCE A SIGMAN	10267	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10267	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 584	SCOTT P BARKER	10087	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10087	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 835	DANNIE W NEAL	10231	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		10231	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,329.46	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	10251	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			10251	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			Employee Total			\$3.97	\$2,329.46
8000 / 1024	DREW B FELLURE	10132	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10132	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
8000 / 1221	JOHN B IRR	10183	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10183	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 1252	ANTONY O SCHUTTER	10259	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		10259	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		Employee Total			\$3.18	\$2,733.59	
8000 / 1417	EDWARD T MORRIS	10228	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10228	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	10086	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10086	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38
			<hr/>							
			8000 / 1527	JAMES J REDD						
			10249	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10249	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,181.38			
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	8000 / 1537	JEFF A NEED								
			10233	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			10233	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
Employee Total						\$1.38	\$2,329.46			
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	8000 / 1801	BRIAN A HARSHBARGER								
			10163	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10163	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								
			10160	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	10190	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10190	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2037	SHAWN P LEUCK						
			10204	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10204	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								
			10093	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10093	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								
			10126	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10126	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
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	8000 / 2117	JOHN M KELLER								
			10193	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10193	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 / 2128	KEITH W BURTON	10102	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10102	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
8000 / 2129	M S CHAPMAN	10104	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10104	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
		Employee Total			\$0.46	\$2,181.38	
8000 / 2130	RYAN M LINDER	10206	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10206	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2188	JUSTIN C TAYLOR	10290	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total			\$0.37	\$2,181.38	
8000 / 2189	JONATHAN W VANNESS	10297	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10297	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 / 2190	KYLE D GLOVER	10152	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10152	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2368	JOSEPH M HEATER						
			10166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10166	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2425	SEAN K MAYER								
			10217	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10217	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
Employee Total						\$0.46	\$2,181.38			
<hr/>										
	8000 / 2427	STEPHEN J JENKINSON								
			10186	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2452	CHAD A DAZEY								
			10116	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10116	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	10316	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10316	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39
			<hr/>							
	8000 / 2454	BRAD P SCHWARTZ	10260	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			10260	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.39
			<hr/>							
	8000 / 2542	CURTIS R SHIDLER	10265	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			10265	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$2,067.44
			<hr/>							
	8000 / 2571	JEFFREY L LYONS	10211	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			10211	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,067.44
			<hr/>							
	8001 / 2509	ELIZABETH A DEHAHN	10119	105 SALARIES - FULL TIME		\$0.00	\$720.00			
			Employee Total						\$0.00	\$720.00
	8001 / 2598	JODIE L IMEL	10182	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			10182	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,299.03

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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			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
							\$17,022.84
						Account Total	\$0.00
							\$17,022.84
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,037.68
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						Total	\$0.00
							\$1,546.52
						Account Total	\$0.00
							\$1,546.52
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

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18000000 518000 Fire-Vision Ins-EE							Total	\$0.00	\$200.10	
							Account Total	\$0.00	\$200.10	
18000000 519200 Fire-Basic Life Ins-EE										
								8300 BASIC LIFE	\$0.00	\$182.53
							Total	\$0.00	\$182.53	
							Account Total	\$0.00	\$182.53	
20100000 511101 MVH-Salaries, Dept Head							3300 / 2574	DOUGLAS B PAYNE		
							10239	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74
							10239	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		
							10202	105 SALARIES - FULL TIME	\$0.00	\$1,105.12
							10202	910 LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
							Employee Total	\$0.53	\$1,105.12	
							3300 / 1188	DENNIS T STEELE		
							10283	105 SALARIES - FULL TIME	\$0.00	\$2,210.22
							10283	910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
							Employee Total	\$1.98	\$2,210.22	
							3300 / 1318	JUSTIN HITCHCOCK		
							10177	105 SALARIES - FULL TIME	\$0.00	\$1,417.57
							Employee Total	\$0.00	\$1,417.57	

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	10295	105 SALARIES - FULL TIME		\$0.00	\$668.07		
			Employee Total						\$0.00
			Account Total						\$668.07
	3300 / 2433	THOMAS W FOSTER	10142	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
			Employee Total						\$0.00
			Account Total						\$1,452.43
20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	10202	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36		
			Employee Total						\$0.00
			Account Total						\$10.36
	3300 / 1318	JUSTIN HITCHCOCK	10177	205 OVERTIME 1.5 TIMES	1.12	\$0.00	\$39.87		
			Employee Total						\$0.00
			Account Total						\$39.87
	3300 / 1977	TONYA L VANAMAN	10295	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.13		
			Employee Total						\$0.00
			Account Total						\$3.13
	3303 / 2074	HENRY F BELL	10089	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$7.55		
			Employee Total						\$0.00
			Account Total						\$7.55
	3305 / 87	JAMES W HEDDEN	10168	270 SNOW REMOVAL	4.25	\$0.00	\$150.92		
			10168	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.88		
			Employee Total						\$0.00
Account Total						\$159.80			
Account Total						\$0.00	\$220.71		

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<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$551.69
						Total	\$0.00
						Account Total	\$551.69
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20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$129.01
						Total	\$0.00
						Account Total	\$129.01
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20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$864.86
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$181.42
						Total	\$0.00
						Account Total	\$1,046.28
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20100000 515000 MVH-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$15.05
						Total	\$0.00
						Account Total	\$15.05
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20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$32.71
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,382.24

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20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	10244	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34			
			10244	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			Employee Total						\$1.04	\$1,417.34
			Account Total						\$1.04	\$1,417.34
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	10264	105	SALARIES - FULL TIME	\$0.00	\$1,098.53			
			10264	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,098.53
			4000 / 2075	DEBORAH J KERVIN	10196	105	SALARIES - FULL TIME	\$0.00	\$362.30	
Employee Total						\$0.00	\$362.30			
4000 / 2284	DALE B DIXON	10123			105	SALARIES - FULL TIME	\$0.00	\$645.74		
		10123			910	LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00		
		Employee Total						\$0.24	\$645.74	
		4000 / 2603	MARY A RAY	10248	105	SALARIES - FULL TIME	\$0.00	\$1,118.08		
Employee Total						\$0.00	\$1,118.08			
7001 / 2341	JEFFREY P RAY			10247	105	SALARIES - FULL TIME	\$0.00	\$1,864.26		
				Employee Total						\$0.00
		Account Total						\$0.77	\$5,088.91	

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	10208	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$130.00		
			Employee Total						\$0.00
			Account Total						\$130.00
20900040 512000 EDIT-FICA	4002 / 2605	ATHANASIOS T ZAGLARAS	10315	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$115.00		
			Employee Total						\$0.00
			Account Total						\$115.00
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$385.35		
			Total						\$0.00
			Account Total						\$385.35
20900040 514000 EDIT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$90.12		
			Total						\$0.00
			Account Total						\$90.12
20900040 515000 EDIT-Unemploy Compensation Tax				7000 INPRS - RETIREMENT		\$0.00	\$728.70		
			Total						\$0.00
			Account Total						\$728.70
				8999 UNEMPLOYMENT		\$0.00	\$13.47		
			Total						\$0.00
			Account Total						\$13.47

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$12.17
					Total	\$0.00	\$12.17
					Account Total	\$0.00	\$12.17
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			10305	105	SALARIES - FULL TIME	\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			10196	105	SALARIES - FULL TIME	\$0.00	\$845.37
					Employee Total	\$0.00	\$845.37
<hr/>							
	4000 / 2284	DALE B DIXON					
			10123	105	SALARIES - FULL TIME	\$0.00	\$922.50
			10123	910	LIFE INSURANCE FRINGE BENEFIT	\$0.35	\$0.00
					Employee Total	\$0.35	\$922.50
					Account Total	\$0.35	\$3,485.88
<hr/>							
25400000 512000 RHI-FICA				1000	FICA	\$0.00	\$206.19
					Total	\$0.00	\$206.19
					Account Total	\$0.00	\$206.19
<hr/>							
25400000 513000 RHI-Medicare				1100	MEDICARE	\$0.00	\$48.21
					Total	\$0.00	\$48.21
					Account Total	\$0.00	\$48.21

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25400000 514000 RHI-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$390.42	
						Total	\$0.00	\$390.42
						Account Total	\$0.00	\$390.42
25400000 515000 RHI-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$12.40	
						Total	\$0.00	\$12.40
						Account Total	\$0.00	\$12.40
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$251.11	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$252.40	
						Total	\$0.00	\$723.70
						Account Total	\$0.00	\$723.70
25400000 517000 RHI-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.85	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$19.82	
						Total	\$0.00	\$57.02
						Account Total	\$0.00	\$57.02

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<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.66
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.76
						Total	\$8.27
						Account Total	\$8.27
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.31
						Total	\$6.31
						Account Total	\$6.31
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			10196	198 SALARIES - FULL TIME - CDBG	11.00	\$0.00	\$207.57
						Employee Total	\$207.57
<hr/>							
	4000 / 2284	DALE B DIXON					
			10123	198 SALARIES - FULL TIME - CDBG	13.25	\$0.00	\$395.89
						Employee Total	\$395.89
						Account Total	\$603.46
<hr/>							
28601014 512000 CDBG-14 FICA							
			1000	FICA		\$0.00	\$34.85
						Total	\$34.85
						Account Total	\$34.85
<hr/>							
28601014 513000 CDBG-14 Medicare							
			1100	MEDICARE		\$0.00	\$8.15

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<hr/>							
28601014 513000 CDBG-14 Medicare							
					Total	\$0.00	\$8.15
					Account Total	\$0.00	\$8.15
<hr/>							
28601014 514000 CDBG-14 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$67.59
					Total	\$0.00	\$67.59
					Account Total	\$0.00	\$67.59
<hr/>							
28601014 515000 CDBG-14 Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.47
					Total	\$0.00	\$1.47
					Account Total	\$0.00	\$1.47
<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$61.66
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$108.27
					Total	\$0.00	\$169.93
					Account Total	\$0.00	\$169.93
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$4.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$8.50
					Total	\$0.00	\$13.13
					Account Total	\$0.00	\$13.13

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28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.18
			Total			\$0.00	\$1.83
			Account Total			\$0.00	\$1.83
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$1.00
			Total			\$0.00	\$1.00
			Account Total			\$0.00	\$1.00
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	10255	221 POLICE GRANT PROJECTS	7.50	\$0.00	\$312.38
			Employee Total			\$0.00	\$312.38
	7001 / 497	VICKIE J DENSON	10121	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72
			Employee Total			\$0.00	\$92.72
			Account Total			\$0.00	\$405.10
<hr/>							
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2573	CODY M STACY	10281	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10281	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,067.44

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	10090	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			10090	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			Employee Total			\$0.23	\$2,067.44
8000 / 2591	WILLIAM A SNIDER	10274	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		10274	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		Employee Total			\$0.23	\$2,067.44	
8000 / 2594	THOMAS D LYNCH	10210	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		10210	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total			\$0.37	\$2,067.44	
8000 / 2646	JOSHUA L DOWELL	10125	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
8000 / 2662	MICHAEL V PARSONS	10236	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
8000 / 2663	ERIC M LAMB	10203	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		Employee Total			\$0.00	\$1,897.10	
Account Total						\$1.11	\$13,961.06

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
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	\$26.94	
						Total	\$0.00	\$26.94
						Account Total	\$0.00	\$26.94
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	\$2,334.58
						Account Total	\$0.00	\$2,334.58

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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
							\$197.86
						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
							\$28.60
						Account Total	\$0.00
							\$28.60
<hr/>							
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
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			10294	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			10294	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						Employee Total	\$1.06
							\$1,228.89

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	10181	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			10181	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			
			Total						\$0.00	\$247.42
			Account Total						\$0.00	\$247.42
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86			
			Total						\$0.00	\$407.86
			Account Total						\$0.00	\$407.86

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			Total			\$0.00	\$22.96
			Account Total			\$0.00	\$22.96
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			Total			\$0.00	\$3.67
			Account Total			\$0.00	\$3.67
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$4.55
			Total			\$0.00	\$4.55
			Account Total			\$0.00	\$4.55
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	10232	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
3303 / 1803	MARK A HASSETT		10165	105 SALARIES - FULL TIME		\$0.00	\$1,994.37
			10165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
		Employee Total			\$0.69	\$1,994.37	
		Account Total			\$0.69	\$1,994.37	
3303 / 2074	HENRY F BELL		10089	105 SALARIES - FULL TIME		\$0.00	\$1,611.28
		Employee Total			\$0.00	\$1,611.28	

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60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS	10235	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
			Employee Total						\$1,452.43
			Account Total						\$0.69
									\$6,948.18
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	10232	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.58		
			Employee Total						\$26.58
			Account Total						\$0.00
									\$26.58
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$407.95		
	Total						\$0.00		
	Account Total						\$0.00		
							\$407.95		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$95.42		
	Total						\$0.00		
	Account Total						\$0.00		
							\$95.42		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$781.17		
	Total						\$0.00		
	Account Total						\$0.00		
							\$781.17		
60603612 515000 WOp-CollMnt Unem Comp Tx				8999 UNEMPLOYMENT		\$0.00	\$19.43		
	Total						\$0.00		
	Account Total						\$0.00		
							\$19.43		

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	10273	105 SALARIES - FULL TIME		\$0.00	\$830.29		
			Employee Total						\$0.00
	6002 / 1984	DAVID C MCKINLEY	10220	105 SALARIES - FULL TIME		\$0.00	\$792.78		
			Employee Total						\$0.00
	6002 / 2567	JOHN H BARTON	10088	105 SALARIES - FULL TIME		\$0.00	\$697.07		
Employee Total						\$0.00	\$697.07		
6003 / 1748	JAMES E BJORK	10094	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		10094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total						\$0.27	\$558.16
		Account Total						\$0.27	\$3,698.22
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$218.83		
	Total						\$0.00	\$218.83	
	Account Total						\$0.00	\$218.83	
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$51.18		
	Total						\$0.00	\$51.18	
	Account Total						\$0.00	\$51.18	

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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
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	10219	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			10219	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
				Employee Total		\$0.00	\$1,634.72
	6002 / 1983	MARK S JANSMA					
			10185	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
			10185	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
				Employee Total		\$0.00	\$1,653.72
	6002 / 2077	JEROME B MANSFIELD					
			10212	105 SALARIES - FULL TIME		\$0.00	\$1,468.63
				Employee Total		\$0.00	\$1,468.63

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	10261	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			10261	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
6002 / 2495	CORBAN D MURPHY	10230	105 SALARIES - FULL TIME		\$0.00	\$1,275.10	
		10230	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2575	JONAH B JOHNSON	10189	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		10189	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total					
6002 / 2641	CARL S RANDALL	10245	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		10245	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total					
6002 / 2667	JEREMY R HOOD	10180	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		Employee Total					
6003 / 2231	PATRICK A HUWE	10181	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		10181	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		Employee Total					
Account Total						\$0.21	\$12,374.58

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	10219	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$490.42
					Employee Total	\$0.00	\$490.42
	6002 / 1983	MARK S JANSMA	10185	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$372.09
					Employee Total	\$0.00	\$372.09
	6002 / 2077	JEROME B MANSFIELD	10212	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$220.30
					Employee Total	\$0.00	\$220.30
	6002 / 2465	WILLIAM G SCOTT	10261	205 OVERTIME 1.5 TIMES	16.25	\$0.00	\$397.65
					Employee Total	\$0.00	\$397.65
	6002 / 2495	CORBAN D MURPHY	10230	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$164.39
			10230	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$86.30
					Employee Total	\$0.00	\$250.69
	6002 / 2575	JONAH B JOHNSON	10189	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$440.08
					Employee Total	\$0.00	\$440.08
	6002 / 2641	CARL S RANDALL	10245	205 OVERTIME 1.5 TIMES	20.00	\$0.00	\$485.67
					Employee Total	\$0.00	\$485.67
	6002 / 2667	JEREMY R HOOD					

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60603631 511300 WOp-TrmtOp Salary OT			10180	200 OVERTIME STRAIGHT RATE	0.75	\$0.00	\$11.86
			10180	205 OVERTIME 1.5 TIMES	4.25	\$0.00	\$100.81
Employee Total						\$0.00	\$112.67
Account Total						\$0.00	\$2,769.57
<hr/>							
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$904.56
	Total						\$0.00
Account Total						\$0.00	\$904.56
<hr/>							
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$211.56
	Total						\$0.00
Account Total						\$0.00	\$211.56
<hr/>							
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,696.15
	Total						\$0.00
Account Total						\$0.00	\$1,696.15
<hr/>							
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$65.26
	Total						\$0.00
Account Total						\$0.00	\$65.26

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	10144	105 SALARIES - FULL TIME		\$0.00	\$819.91
					Employee Total	\$0.00	\$819.91
6002 / 1749	THADDEUS S SNEDEKER	10273	105 SALARIES - FULL TIME		\$0.00	\$830.28	
				Employee Total	\$0.00	\$830.28	
6002 / 1984	DAVID C MCKINLEY	10220	105 SALARIES - FULL TIME		\$0.00	\$792.78	
				Employee Total	\$0.00	\$792.78	
6002 / 2567	JOHN H BARTON	10088	105 SALARIES - FULL TIME		\$0.00	\$697.07	
				Employee Total	\$0.00	\$697.07	
6003 / 1748	JAMES E BJORK	10094	105 SALARIES - FULL TIME		\$0.00	\$558.16	
		10094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
				Employee Total	\$0.27	\$558.16	
				Account Total	\$0.27	\$3,698.20	
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$218.85
					Total	\$0.00	\$218.85
				Account Total	\$0.00	\$218.85	
60603632 513000 WOp-TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$51.18

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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	10205	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			10205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,000.00
			Account Total			\$0.19	\$1,000.00
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON	10307	150 SALARIES - REGULAR PART-TIME	40.25	\$0.00	\$442.75
			Employee Total			\$0.00	\$442.75
	6001 / 2665	ANGELA A CRUZ-HERNANDEZ	10114	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
			Employee Total			\$0.00	\$460.00
			Account Total			\$0.00	\$902.75

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60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	10268	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$189.75		
			Employee Total						\$189.75
			Account Total						\$189.75
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$129.59		
			Total						\$129.59
			Account Total						\$129.59
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$30.31		
			Total						\$30.31
			Account Total						\$30.31
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00		
			Total						\$112.00
			Account Total						\$112.00
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$7.72		
			Total						\$7.72
			Account Total						\$7.72
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10		
			Total						\$110.10
			Account Total						\$110.10

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<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
						Total	\$9.18
						Account Total	\$9.18
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
						Total	\$1.43
						Account Total	\$1.43
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$3.50
						Total	\$3.50
						Account Total	\$3.50
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			10239	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			10239	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$566.94
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			10170	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			10170	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2,834.68
						Account Total	\$3,401.62

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60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	10205	105 SALARIES - FULL TIME		\$0.00	\$1,000.00						
			10205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00						
			Employee Total						\$0.18	\$1,000.00			
6003 / 1218	VICTOR L VAN ALLEN		10294	105 SALARIES - FULL TIME		\$0.00	\$1,228.88						
			10294	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00						
			Employee Total						\$1.06	\$1,228.88			
6003 / 1748	JAMES E BJORK		10094	105 SALARIES - FULL TIME		\$0.00	\$1,116.31						
			10094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00						
			Employee Total						\$0.52	\$1,116.31			
6003 / 2328	AMY E SPANN		10275	105 SALARIES - FULL TIME		\$0.00	\$1,536.15						
			Employee Total						\$0.00	\$1,536.15			
			Account Total						\$1.76	\$4,881.34			
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$493.74						
						Total						\$0.00	\$493.74
						Account Total						\$0.00	\$493.74
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$115.47						
						Account Total						\$0.00	\$115.47

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60603641 513000 WOp-AdmPlnt Medicare							Total	\$0.00	\$115.47
							Account Total	\$0.00	\$115.47
60603641 514600 WOp-AdmPlnt INPRS									
							Total	\$0.00	\$927.68
							Account Total	\$0.00	\$927.68
60603641 515000 WOp-AdmPlnt Unempl Comp Tx									
							Total	\$0.00	\$10.86
							Account Total	\$0.00	\$10.86
60603641 516000 WOp-AdmPlnt Med Ins									
							Total	\$0.00	\$1,330.17
							Account Total	\$0.00	\$1,330.17
60603641 517000 WOp-AdmPlnt Dental Ins									
							Total	\$0.00	\$98.44
							Account Total	\$0.00	\$98.44

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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
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$16.17
			Total			\$0.00	\$16.17
			Account Total			\$0.00	\$16.17
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	10120	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76
			10120	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
			Employee Total			\$2.38	\$1,222.76
	0902 / 2657	SANA G BOOKER	10096	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39
			10096	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00
Employee Total					\$0.79	\$815.39	
1200 / 2595	BRADLEY P ALEXANDER	10084	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
		10084	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
		Employee Total			\$0.33	\$1,020.00	

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60603642 511101 WOp- AdmBOW Salary Dept Head	1400 / 1617	DIANE M FOSTER	10139	105 SALARIES - FULL TIME		\$0.00	\$1,088.42			
			10139	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00			
			Employee Total						\$2.38	\$1,088.42
			<hr/>							
1700 / 2654	PETER L GRAY	10155	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92				
		10155	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00				
		Employee Total						\$1.27	\$1,176.92	
		<hr/>								
3000 / 1931	DAVID M BUCK	10100	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06				
		10100	900 AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00				
		10100	910 LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00				
		Employee Total						\$30.93	\$1,561.06	
<hr/>										
4000 / 2218	CHANDLER M POOLE	10244	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34				
		10244	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00				
		Employee Total						\$1.04	\$1,417.34	
		Account Total						\$39.12	\$8,301.89	
<hr/>										
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	10109	105 SALARIES - FULL TIME		\$0.00	\$293.51			
			10109	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00			
			Employee Total						\$0.30	\$293.51

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	10308	105 SALARIES - FULL TIME		\$0.00	\$904.70
			10308	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			Employee Total			\$0.11	\$904.70
1200 / 2580	TRACEY L STANIFER	10282	105 SALARIES - FULL TIME		\$0.00	\$752.29	
		Employee Total			\$0.00	\$752.29	
		1700 / 1015	KATRINA S VAUGHAN	10299	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$598.72	
1700 / 1768	NICOLE A STOCKS			10285	105 SALARIES - FULL TIME		\$0.00
		10285	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total			\$0.17	\$814.32	
1700 / 1951	HEATHER R KIDWELL	10197	105 SALARIES - FULL TIME		\$0.00	\$708.19	
		Employee Total			\$0.00	\$708.19	
3000 / 2565	ERIN M COOPER	10112	105 SALARIES - FULL TIME		\$0.00	\$770.55	
		Employee Total			\$0.00	\$770.55	

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	10149	105 SALARIES - FULL TIME		\$0.00	\$496.19			
			10149	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$496.19
4000 / 1159	JIM F EVERETTE	10130	105 SALARIES - FULL TIME		\$0.00	\$1,943.13				
		10130	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		Employee Total						\$1.98	\$1,943.13	
4000 / 1846	BEVERLY J SHAW	10264	105 SALARIES - FULL TIME		\$0.00	\$1,098.53				
		10264	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00				
		Employee Total						\$0.53	\$1,098.53	
4000 / 2284	DALE B DIXON	10123	105 SALARIES - FULL TIME		\$0.00	\$276.75				
		10123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00				
		Employee Total						\$0.10	\$276.75	
4000 / 2603	MARY A RAY	10248	105 SALARIES - FULL TIME		\$0.00	\$372.69				
		Employee Total						\$0.00	\$372.69	
		Account Total						\$3.36	\$9,029.57	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	10145	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$143.06			
			Employee Total						\$0.00	\$143.06

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	10103	150 SALARIES - REGULAR PART-TIME	8.40	\$0.00	\$89.12		
			Employee Total						\$89.12
			Account Total						\$0.00
									\$232.18
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,031.39		
			Total						\$1,031.39
			Account Total						\$0.00
									\$1,031.39
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$241.18		
			Total						\$241.18
			Account Total						\$0.00
									\$241.18
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,941.13		
			Total						\$1,941.13
			Account Total						\$0.00
									\$1,941.13
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$15.02		
			Total						\$15.02
			Account Total						\$0.00
									\$15.02

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<hr/>							
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	\$836.10
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,056.61
					Total		\$0.00
				Account Total		\$0.00	\$2,952.67
<hr/>							
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	\$78.58
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$58.89
					Total		\$0.00
				Account Total		\$0.00	\$223.66
<hr/>							
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	\$11.02
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.20
					Total		\$0.00
				Account Total		\$0.00	\$32.94

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60603642 519200 WOp-AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$34.67
					Total	\$0.00	\$34.67
					Account Total	\$0.00	\$34.67
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			10301	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
					Employee Total	\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON					
			10171	105 SALARIES - FULL TIME		\$0.00	\$684.42
					Employee Total	\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE					
			10240	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
					Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S CUNDIFF					
			10115	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
					Employee Total	\$0.00	\$1,529.09
					Account Total	\$0.00	\$5,049.03
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE					
			10301	200 OVERTIME STRAIGHT RATE	1.35	\$0.00	\$31.87
					Employee Total	\$0.00	\$31.87
					Account Total	\$0.00	\$31.87
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$268.90

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60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
				Total		\$0.00	\$95.66
				Account Total		\$0.00	\$95.66
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				Total		\$0.00	\$12.39
				Account Total		\$0.00	\$12.39
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$9.73
				Total		\$0.00	\$9.73
				Account Total		\$0.00	\$9.73
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	10295	105 SALARIES - FULL TIME		\$0.00	\$668.08
				Employee Total		\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON	10108	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
				Employee Total		\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART	10164	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
				Employee Total		\$0.00	\$1,539.59

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60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE	10258	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER	10223	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL	10173	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2500	BROCK G SEWARD	10263	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2581	BENJAMIN W KENNEDY	10195	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2604	JESSE H SCROGGINS	10262	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
	3301 / 2642	KENT D VICE	10300	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
			Account Total			\$0.00	\$13,922.65

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511300 WOpSanOp Salary OT	3300 / 1977	TONYA L VANAMAN	10295	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.13
						Employee Total	\$0.00
						Account Total	\$3.13
<hr/>							
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$815.51
						Total	\$0.00
						Account Total	\$815.51
<hr/>							
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$190.74
						Total	\$0.00
						Account Total	\$190.74
<hr/>							
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$75.18
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,484.48
						Total	\$0.00
						Account Total	\$1,559.66
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$85.45
						Total	\$0.00
						Account Total	\$85.45

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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	\$29.40
					Total	\$0.00	\$29.40
					Account Total	\$0.00	\$29.40
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			10301	105	SALARIES - FULL TIME	\$0.00	\$177.05
					Employee Total	\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON					
			10171	105	SALARIES - FULL TIME	\$0.00	\$76.05
					Employee Total	\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE					
			10240	105	SALARIES - FULL TIME	\$0.00	\$138.01
					Employee Total	\$0.00	\$138.01
	3000 / 2372	MICHAEL A SUSONG					
			10288	105	SALARIES - FULL TIME	\$0.00	\$2,575.22
			10288	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
				Employee Total	\$0.92	\$2,575.22	
	3300 / 1152	PAUL A KULL					
			10202	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
			10202	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
				Employee Total	\$0.53	\$1,105.12	
	3300 / 1318	JUSTIN HITCHCOCK					
			10177	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	10168	105 SALARIES - FULL TIME		\$0.00	\$1,893.94	
			Employee Total			\$0.00	\$1,893.94	
	3305 / 1820	DOUGLAS C PERKINS	10241	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
			Employee Total			\$0.00	\$1,686.34	
Account Total						\$1.45	\$8,124.26	
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	10301	200 OVERTIME STRAIGHT RATE	0.15	\$0.00	\$3.54	
			Employee Total			\$0.00	\$3.54	
	3300 / 1152	PAUL A KULL	10202	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36	
			Employee Total			\$0.00	\$10.36	
Account Total						\$0.00	\$27.19	
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$483.73	
	Total						\$0.00	\$483.73
	Account Total						\$0.00	\$483.73
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$113.13	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 513000 SWROp-Medicare					Total	\$0.00	\$113.13
					Account Total	\$0.00	\$113.13
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$467.77
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.20
					Total	\$0.00	\$912.97
					Account Total	\$0.00	\$912.97
<hr/>							
63100000 515000 SWROp-Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$3.44
					Total	\$0.00	\$3.44
					Account Total	\$0.00	\$3.44
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$387.67
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
					Total	\$0.00	\$1,766.30
					Account Total	\$0.00	\$1,766.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.10
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
					Total	\$0.00	\$133.58
					Account Total	\$0.00	\$133.58
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.10
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
					Total	\$0.00	\$19.29
					Account Total	\$0.00	\$19.29
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.38
					Total	\$0.00	\$15.38
					Account Total	\$0.00	\$15.38
					Grand Total	\$213.53	\$559,213.05

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$385,648.19
Motor Vehicle Highway	\$13,555.71
Economic Develop Income Tax	\$9,507.27
Rental Housing Inspection	\$4,938.40
Community Dev Block Grant	\$901.41
Police Project-Oper Grants	\$405.10
SAFER Grant	\$19,780.64
Wastewater Utility Operating	\$112,877.06
Stormwater Revenue	\$11,599.27
GRAND TOTAL	\$559,213.05