

Warrant 041516

PAYROLL VOUCHER REGISTER

Period
3/26/2016 to 4/8/2016

Board of Public Works and Safety

Check Date
04/15/2016

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 \$559,696.59 . Dated this 15th day of April , 20 16 .

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
April 15 , 20 16 .

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**Period
3/26/2016 to 4/8/2016**

Board of Public Works and Safety

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04/15/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	10801	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	10620	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			10620	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	10661	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	10804	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$672.00
					Employee Total	\$0.00	\$672.00
					Account Total	\$0.00	\$672.00
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$209.67
					Total	\$0.00	\$209.67
					Account Total	\$0.00	\$209.67
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$49.03
					Total	\$0.00	\$49.03
					Account Total	\$0.00	\$49.03
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$330.81
					Total	\$0.00	\$330.81
					Account Total	\$0.00	\$330.81
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$4.75
					Total	\$0.00	\$4.75
					Account Total	\$0.00	\$4.75
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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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
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11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	10642	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,834.13
			10642	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	10632	105	SALARIES - FULL TIME	\$0.00	\$1,663.20
			10632	910	LIFE INSURANCE FRINGE BENEFIT	\$1.68	\$0.00
					Total	\$1.68	\$1,663.20

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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	10608	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00	
			10608	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	10825	105 SALARIES - FULL TIME		\$0.00	\$1,360.67	
			10825	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
			10825	960 PRORATED PAYMENT	153.00	\$0.00	\$11.93	
						Employee Total	\$0.17	\$1,372.60
1200 / 2580	TRACEY L STANIFER	10799	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	10641	105 SALARIES - FULL TIME		\$0.00	\$180.00
						Employee Total	\$0.00
						Account Total	\$2,681.04
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$246.46
						Total	\$0.00
						Account Total	\$246.46
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$57.64
						Total	\$0.00
						Account Total	\$57.64
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$471.63
						Total	\$0.00
						Account Total	\$471.63
11200000 515000 GF IT-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$1.27
						Total	\$0.00
						Account Total	\$1.27

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<hr/>							
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
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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	\$36.58
			Total			\$0.00	\$72.06
			Account Total			\$0.00	\$72.06
<hr/>							
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
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.90
			Total			\$0.00	\$7.90
			Account Total			\$0.00	\$7.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	10659	105 SALARIES - FULL TIME		\$0.00	\$1,632.63			
			10659	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	10665	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			
			Account Total						\$0.00	\$5.73

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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						
			10816	105 SALARIES - FULL TIME		\$0.00	\$898.09	
						Employee Total	\$0.00	\$898.09
1700 / 1768		NICOLE A STOCKS						
			10802	105 SALARIES - FULL TIME		\$0.00	\$1,221.49	
			10802	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00	
						Employee Total	\$0.25	\$1,221.49
1700 / 1951		HEATHER R KIDWELL						
			10717	105 SALARIES - FULL TIME		\$0.00	\$1,062.29	
						Employee Total	\$0.00	\$1,062.29
1701 / 2286		KATHLEEN M HENDERSON						
			10691	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	10669	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			10669	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
			Employee Total			\$0.66	\$1,984.77
3000 / 2597	CODY A GLOVER	10671	105 SALARIES - FULL TIME		\$0.00	\$1,726.16	
		Employee Total			\$0.00	\$1,726.16	
		3000 / 2640	JASON R HARDEBECK	10681	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,902.70	
3000 / 2664	CHAD A SPITZNAGLE			10795	105 SALARIES - FULL TIME		\$0.00
		10795	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		Employee Total			\$0.37	\$2,261.52	
3000 / 2673	JENNIFER J MULLETT	10747	105 SALARIES - FULL TIME		\$0.00	\$725.00	
		10747	980 PAY DOCK	18.75	\$0.00	(\$362.50)	
		Employee Total			\$0.00	\$362.50	
Account Total						\$1.03	\$9,085.23

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13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	10626	150	SALARIES - REGULAR PART-TIME	15.60	\$0.00	\$165.52		
			10626	320	VACATION BALANCE PAYMENT	32.00	\$0.00	\$339.52		
			10626	325	VACATION ACCURED - PAYMENT	7.50	\$0.00	\$79.62		
			10626	420	SICK LEAVE PAYMENT	35.74	\$0.00	\$379.24		
			10626	500	PERSONAL DAY	0.40	\$0.00	\$4.25		
			Employee Total						\$0.00	\$968.15
Account Total						\$0.00	\$968.15			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	10773	155	SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$75.00		
			Employee Total						\$0.00	\$75.00
			Account Total						\$0.00	\$75.00
13000000 512000 Eng-FICA				1000	FICA		\$0.00	\$682.56		
	Total						\$0.00	\$682.56		
	Account Total						\$0.00	\$682.56		
13000000 513000 Eng-Medicare				1100	MEDICARE		\$0.00	\$159.64		
	Total						\$0.00	\$159.64		
	Account Total						\$0.00	\$159.64		
13000000 514000 Eng-INPRS- Civilian				7000	INPRS - RETIREMENT		\$0.00	\$1,192.39		
	Total						\$0.00	\$1,192.39		
	Account Total						\$0.00	\$1,192.39		

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13000000 515000 Eng- Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$9.94
						Total	\$9.94
						Account Total	\$9.94
							\$0.00
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$332.05
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,636.16
						Total	\$2,968.21
						Account Total	\$2,968.21
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.67
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$206.96
						Total	\$234.63
						Account Total	\$234.63
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.73
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$25.46
						Total	\$31.19
						Account Total	\$31.19
13000000 519100 Eng-HSA City Contribution			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,500.00
						Total	\$1,500.00
						Account Total	\$1,500.00

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13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$24.59
					Total	\$0.00	\$24.59
					Account Total	\$0.00	\$24.59
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			10630	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			10630	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					Employee Total	\$5.95	\$2,834.68
					Account Total	\$5.95	\$2,834.68
13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN					
			10641	105 SALARIES - FULL TIME		\$0.00	\$225.00
					Employee Total	\$0.00	\$225.00
					Account Total	\$0.00	\$225.00
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$189.93
					Total	\$0.00	\$189.93
					Account Total	\$0.00	\$189.93
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$44.42
					Total	\$0.00	\$44.42
					Account Total	\$0.00	\$44.42
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$342.68

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						Employee Total	\$2.08	\$2,897.48
						Account Total	\$2.08	\$2,897.48
17000000 511101 Police-Salaries,Dept Head								
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON						
			10633	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38	
			10633	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,406.38
	7000 / 26	MICHAEL D FRANCIS						
			10663	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
			10663	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,609.94
	7000 / 28	NANCEE L HETRICK						
			10694	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			10694	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,181.38
	7000 / 46	JANET A WINSLOW						
			10827	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			10827	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,181.38
	7000 / 134	MICHAEL R MAX						
			10735	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			10735	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	10771	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10771	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
7000 / 533	MARSHA A MILLER	10742	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10742	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 654	GARY L SPARGER	10793	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94	
		10793	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,609.94	
7000 / 707	KEVIN J COOMEY	10634	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
		10634	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 873	JEFFREY J DUNSCOMB	10648	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
		10648	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,284.07	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1245	WILLIAM J GALLAGHER	10668	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			10668	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,511.15
			<hr/>							
	7000 / 1248	KEVIN A FLYNN	10655	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			10655	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			10655	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,551.15
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	7000 / 1258	FREDRICK TOWNSEND	10810	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07			
			10810	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,284.07
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	7000 / 1331	JASON H PHILHOWER	10761	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			10761	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,406.38
<hr/>										
	7000 / 1398	DAVID A VANVACTOR	10815	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94			
			10815	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,609.94
<hr/>										
	7000 / 1479	TROY W HARRIS	10682	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85			

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17000000 511105 Police-Salaries, Full Time Reg			10682	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	Employee Total						\$1.38
<hr/>							
	7000 / 1481	GARY C WARD					
			10821	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10821	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,284.07
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			10719	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10719	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,181.38
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			10639	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10639	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
<hr/>							
	7000 / 1676	DAVID E LORD					
			10727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10727	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,511.15
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			10629	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10629	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10629	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,551.15

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	10654	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10654	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10654	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1740	DAVID S SMITH		10789	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10789	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10789	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total				
7000 / 1755	JEFFREY D DECKER		10640	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10640	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total				
7000 / 1798	MARCUS D SLIFER		10788	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10788	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total				
7000 / 1842	JOHN D WATSON		10823	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			10823	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total				
7000 / 1907	STASON L WIETE						

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17000000 511105 Police-Salaries, Full Time Reg			10826	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10826	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10826	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,446.38
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			10622	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10622	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,406.38
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	7000 / 1976	DONALD S GREENWOOD					
			10677	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10677	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			10650	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			10650	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10650	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,446.38
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			10714	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10714	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
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	7000 / 2111	TROY M GREENE					
			10676	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg			10676	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			10797	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10797	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10797	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,221.38
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			10745	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			10745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
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	7000 / 2199	ADAM MILLER					
			10740	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10740	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10740	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			10616	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10616	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10616	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					
			10794	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			10794	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,181.38
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			10808	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10808	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10808	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			10619	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10619	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10619	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38
<hr/>							
	7000 / 2579	JORDAN D GLICK					
			10670	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10670	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,107.44
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			10772	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			10772	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10772	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,221.38
<hr/>							
	7000 / 2589	OCTAVIO D GAETA					

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17000000 511105 Police-Salaries, Full Time Reg			10666	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			10666	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			10666	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,107.44
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			10636	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			10760	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			10708	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2670	MATTHEW G HOLTMAN					
			10699	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2671	FN LUTZ					
			10728	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			10806	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 29	TAMRA K HOLDER					
			10698	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
							Employee Total
						\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON					
			10643	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
							Employee Total
						\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN					
			10733	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
						Employee Total	
					\$0.00	\$1,545.11	
7001 / 1689	JERRY D BURK						
		10624	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
						Employee Total	
					\$0.00	\$1,864.26	
7001 / 1702	DAVID R STOIKE						
		10803	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
						Employee Total	
					\$0.00	\$1,512.09	
7001 / 1741	JOHN H KING						
		10718	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
						Employee Total	
					\$0.00	\$1,864.26	
7001 / 1917	KIMBERLY A HINES						
		10695	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
						Employee Total	
					\$0.00	\$1,512.09	
7001 / 1926	JASON A TIMMONS						
		10809	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
						Employee Total	
					\$0.00	\$1,553.73	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2282	RICHARD L WALKER	10820	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			10820	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,033.30
7001 / 2346	DAVID H PAYNE	10756	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10756	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,552.09	
7001 / 2441	NATHANIEL J FOSTER	10660	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10660	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,552.09	
7001 / 2563	JAMIE B HAMILTON	10679	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10679	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,552.09	
7001 / 2566	ANNA K SAYLOR	10774	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
		10774	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,552.09	
7001 / 2577	MARK A GOSNEY	10673	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		Employee Total			\$0.00	\$1,864.26	
7001 / 2587	SCOTT M FOHR						

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17000000 511105 Police-Salaries, Full Time Reg			10656	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			10656	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,033.30
	7001 / 2643	CYNTHIA A MARION					
			10732	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 2655	TYLER M HENDERSON					
			10692	105 SALARIES - FULL TIME		\$0.00	\$1,386.04
			10692	980 PAY DOCK	52.00	\$0.00	(\$900.93)
			Employee Total			\$0.00	\$485.11
	7001 / 2666	KARLA M HISER					
			10696	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
			Employee Total			\$0.00	\$1,272.21
			Account Total			\$43.01	\$137,291.36
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			10674	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
			Employee Total			\$0.00	\$857.00
	7002 / 1181	WILMA J MILLS					
			10743	150 SALARIES - REGULAR PART-TIME	57.00	\$0.00	\$829.35
			10743	303 VACATION PART TIME REG	1.00	\$0.00	\$14.55
			Employee Total			\$0.00	\$843.90
			Account Total			\$0.00	\$1,700.90

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA					
			10783	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				Employee Total		\$0.00	\$283.05
	7003 / 1316	KATHRYN E MAUCH					
			10734	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				Employee Total		\$0.00	\$283.05
	7003 / 1596	KATHY A JONES					
			10711	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
				Employee Total		\$0.00	\$283.05
	7003 / 2198	DEBRA FOSTER					
		10658	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
			Employee Total		\$0.00	\$283.05	
7003 / 2327	KIMBERLY S RIDGE						
		10770	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
			Employee Total		\$0.00	\$298.78	
7003 / 2401	LISA M SINHA						
		10786	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
			Employee Total		\$0.00	\$283.05	
7003 / 2570	JEANETTE L BENNETT						
		10615	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
			Employee Total		\$0.00	\$267.33	
			Account Total		\$0.00	\$1,981.36	

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17000000 511300 Police-Salaries, Overtime	7001 / 1702	DAVID R STOIKE	10803	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$283.52	
					Employee Total	\$0.00	\$283.52	
	7001 / 1926	JASON A TIMMONS	10809	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$349.59	
					Employee Total	\$0.00	\$349.59	
	7001 / 2346	DAVID H PAYNE	10756	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.10	
					Employee Total	\$0.00	\$29.10	
	7001 / 2441	NATHANIEL J FOSTER	10660	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.20	
					Employee Total	\$0.00	\$58.20	
	7001 / 2587	SCOTT M FOHR	10656	205 OVERTIME 1.5 TIMES	34.00	\$0.00	\$1,296.23	
					Employee Total	\$0.00	\$1,296.23	
						Account Total	\$0.00	\$2,016.64
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,069.52	
					Total	\$0.00	\$2,069.52	
						Account Total	\$0.00	\$2,069.52
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,903.25	
					Total	\$0.00	\$1,903.25	
						Account Total	\$0.00	\$1,903.25

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<hr/>							
17000000 514000 Police-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$3,450.97
						Total	\$0.00
							\$3,450.97
						Account Total	\$0.00
							\$3,450.97
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17000000 514210 Police-INPRS-77 City Share							
			7100	1977 POLICE RETIREMENT		\$0.00	\$20,197.31
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$859.46
						Total	\$0.00
							\$21,056.77
						Account Total	\$0.00
							\$21,056.77
<hr/>							
17000000 515000 Police-Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$92.09
						Total	\$0.00
							\$92.09
						Account Total	\$0.00
							\$92.09
<hr/>							
17000000 516000 Police-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,844.18
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,939.56
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	(\$660.57)
						Total	\$0.00
							\$26,736.57
						Account Total	\$0.00
							\$26,736.57

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<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.25
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$315.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,492.03
			8100	DENTAL EMPLOYEE ONLY		\$0.00	(\$55.05)
						Total	\$0.00
							\$2,275.96
						Account Total	\$0.00
							\$2,275.96
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17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.60
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$194.30
			8200	VISION EMPLOYEE ONLY		\$0.00	(\$8.55)
						Total	\$0.00
							\$316.35
						Account Total	\$0.00
							\$316.35
<hr/>							
17000000 519100 Police-HSA City Contribution							
			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,500.00
						Total	\$0.00
							\$1,500.00
						Account Total	\$0.00
							\$1,500.00
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$259.75

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17000000 519200 Police-Basic Life Ins-EE							Total	\$0.00	\$259.75
							Account Total	\$0.00	\$259.75
17500000 511105 PMC-Sal FT Reg									
	0900 / 2449	NICHOLE A FOSTER							
			10661	196 SALARIES - POLICE MERIT COMMIS	1.75	\$0.00	\$39.46		
							Employee Total	\$0.00	\$39.46
							Account Total	\$0.00	\$39.46
18000000 511101 Fire-Salaries, Dept Head									
	8000 / 716	TIMOTHY J HEATH							
			10687	102 SALARIES - FD DEPARTMENT HEAD	88.00	\$0.00	\$2,897.48		
			10687	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00		
							Employee Total	\$3.18	\$2,897.48
							Account Total	\$3.18	\$2,897.48
18000000 511105 Fire-Salaries Full Time Reg									
	8000 / 63	TERRY JONES							
			10712	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			10712	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00		
							Employee Total	\$6.09	\$2,424.75
	8000 / 65	ROBERT A MOLTER							
			10744	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81		
			10744	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 / 69	EDWARD J SPITZNAGLE	10796	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			10796	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			Employee Total			\$3.97	\$2,565.81
8000 / 72	BRET F YUNDT	10830	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10830	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,181.38	
8000 / 133	MICHAEL A ANTHROP	10609	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10609	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 487	GREGORY L BOOTH	10621	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10621	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,424.75	
8000 / 541	BRUCE A SIGMAN	10784	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10784	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	10611	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			10611	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,424.75
8000 / 835	DANNIE W NEAL	10749	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		10749	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,329.46	
8000 / 860	JEFFREY M RICHARDS	10769	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		10769	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,329.46	
8000 / 1024	DREW B FELLURE	10653	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10653	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
8000 / 1221	JOHN B IRR	10704	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		10704	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1252	ANTONY O SCHUTTER	10776	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			10776	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
			Employee Total			\$3.18	\$2,733.59
8000 / 1417	EDWARD T MORRIS	10746	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10746	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1462	KEITH B BARKER	10610	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10610	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1527	JAMES J REDD	10767	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10767	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
8000 / 1537	JEFF A NEED	10751	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		10751	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$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 / 1801	BRIAN A HARSHBARGER	10683	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			10683	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,181.38
8000 / 1929	RYAN P HARBER	10680	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10680	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2036	BENJAMIN C JONES	10710	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10710	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2037	SHAWN P LEUCK	10724	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10724	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2049	GRANT A BIRGE	10617	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		10617	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$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 / 2078	ERIC M DOYLE	10647	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			10647	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2117	JOHN M KELLER						
			10713	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			10713	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2128	KEITH W BURTON								
			10625	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			10625	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.38			
<hr/>										
	8000 / 2129	M S CHAPMAN								
			10627	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			10627	910	LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
Employee Total						\$0.46	\$2,181.38			
<hr/>										
	8000 / 2130	RYAN M LINDER								
			10726	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			10726	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 / 2188	JUSTIN C TAYLOR	10807	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10807	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2189	JONATHAN W VANNESS						
			10814	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10814	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
<hr/>										
	8000 / 2190	KYLE D GLOVER								
			10672	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			
<hr/>										
	8000 / 2368	JOSEPH M HEATER								
			10686	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10686	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
<hr/>										
	8000 / 2425	SEAN K MAYER								
			10736	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			10736	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
Employee Total						\$0.46	\$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 / 2427	STEPHEN J JENKINSON	10707	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			10707	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2452	CHAD A DAZEY						
			10638	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39			
			10638	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			
<hr/>										
	8000 / 2453	HECTOR M ZARAGOZA								
			10831	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39			
			10831	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			
<hr/>										
	8000 / 2454	BRAD P SCHWARTZ								
			10777	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39			
			10777	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.39			
<hr/>										
	8000 / 2542	CURTIS R SHIDLER								
			10782	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44			
			10782	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00			
Employee Total						\$0.28	\$2,067.44			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2571	JEFFREY L LYONS	10730	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			10730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,067.44
			<hr/>							
18000000 511300 Fire-Salaries, Overtime	8000 / 2509	ELIZABETH A DEHAHN	10641	105 SALARIES - FULL TIME		\$0.00	\$720.00			
			Employee Total						\$0.00	\$720.00
			<hr/>							
			8000 / 2598	JODIE L IMEL	10703	105 SALARIES - FULL TIME		\$0.00	\$2,299.03	
10703	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00				
Employee Total						\$1.06	\$2,299.03			
Account Total						\$56.69	\$88,909.15			
18000000 511300 Fire-Salaries, Overtime	8000 / 65	ROBERT A MOLTER	10744	233 FIRE SPECIAL ASSIGNMENT	8.25	\$0.00	\$299.77			
			Employee Total						\$0.00	\$299.77
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE	10796	233 FIRE SPECIAL ASSIGNMENT	3.50	\$0.00	\$127.18	
Employee Total						\$0.00	\$127.18			
<hr/>										
8000 / 2368	JOSEPH M HEATER	10686			233 FIRE SPECIAL ASSIGNMENT	8.50	\$0.00	\$262.58		
		Employee Total						\$0.00	\$262.58	
		Account Total						\$0.00	\$689.53	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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	\$945.27
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						Total	\$0.00
							\$1,454.11
						Account Total	\$0.00
							\$1,454.11
<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	\$179.84
							Total	\$0.00	\$179.84		
							Account Total	\$0.00	\$179.84		
20100000 511101 MVH-Salaries, Dept Head											
3300 / 2574		DOUGLAS B PAYNE									
							10757	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74
							10757	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									
							10722	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
							10722	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
							Employee Total		\$0.53	\$1,105.12	
3300 / 1188											
		DENNIS T STEELE									
							10800	105	SALARIES - FULL TIME	\$0.00	\$2,210.22
							10800	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
							Employee Total		\$1.98	\$2,210.22	
3300 / 1318											
		JUSTIN HITCHCOCK									
							10697	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	10812	105 SALARIES - FULL TIME		\$0.00	\$668.07		
			Employee Total						\$0.00
			Account Total						\$668.07
	3300 / 2433	THOMAS W FOSTER	10662	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
			Employee Total						\$0.00
			Account Total						\$1,452.43
20100000 511300 MVH- Salaries, Overtime	3300 / 1318	JUSTIN HITCHCOCK	10697	275 LEAF COLLECTION	0.19	\$0.00	\$6.64		
			Employee Total						\$0.00
			Account Total						\$6.64
	3300 / 1977	TONYA L VANAMAN	10812	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.13		
			Employee Total						\$0.00
			Account Total						\$3.13
	3305 / 87	JAMES W HEDDEN	10688	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.88		
			Employee Total						\$0.00
			Account Total						\$8.88
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$539.51		
	Total						\$0.00		
	Account Total						\$539.51		
20100000 513000 MVH- Medicare				1100 MEDICARE		\$0.00	\$126.17		

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<hr/>							
20100000 513000 MVH-Medicare					Total	\$0.00	\$126.17
					Account Total	\$0.00	\$126.17
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$859.97
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$163.67
					Total	\$0.00	\$1,023.64
					Account Total	\$0.00	\$1,023.64
<hr/>							
20100000 515000 MVH-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$0.49
					Total	\$0.00	\$0.49
					Account Total	\$0.00	\$0.49
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,379.38
					Total	\$0.00	\$2,225.56
					Account Total	\$0.00	\$2,225.56

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<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.14
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29
				Total		\$0.00	\$167.23
				Account Total		\$0.00	\$167.23
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.02
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
				Total		\$0.00	\$24.61
				Account Total		\$0.00	\$24.61
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$17.61
				Total		\$0.00	\$17.61
				Account Total		\$0.00	\$17.61
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			10762	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34
			10762	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	10781	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			10781	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,098.53
4000 / 2075	DEBORAH J KERVIN	10716	105 SALARIES - FULL TIME		\$0.00	\$376.45	
		Employee Total			\$0.00	\$376.45	
		4000 / 2284	DALE B DIXON	10644	105 SALARIES - FULL TIME		\$0.00
10644	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
Employee Total					\$0.24	\$703.26	
4000 / 2603	MARY A RAY	10766	105 SALARIES - FULL TIME		\$0.00	\$1,118.08	
		Employee Total			\$0.00	\$1,118.08	
		7001 / 2341	JEFFREY P RAY	10765	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,864.26	
Account Total					\$0.77	\$5,160.58	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2674	BETZIE Y AJSIVINAC	10607	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$160.00
			Employee Total			\$0.00	\$160.00
			Account Total			\$0.00	\$160.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20900040 512000 EDIT-FICA							
			1000	FICA		\$0.00	\$384.18
						Total	\$0.00
							\$384.18
						Account Total	\$0.00
							\$384.18
<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$89.84
						Total	\$0.00
							\$89.84
						Account Total	\$0.00
							\$89.84
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$736.74
						Total	\$0.00
							\$736.74
						Account Total	\$0.00
							\$736.74
<hr/>							
20900040 515000 EDIT-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.13
						Total	\$0.00
							\$1.13
						Account Total	\$0.00
							\$1.13
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$532.20
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$305.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$498.93
						Total	\$0.00
							\$1,447.12
						Account Total	\$0.00
							\$1,447.12

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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	\$39.95
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$20.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$15.11
					Total	\$0.00	\$84.91
				Account Total	\$0.00	\$84.91	
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.64
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.38
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.46
					Total	\$0.00	\$15.90
				Account Total	\$0.00	\$15.90	
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$12.31
					Total	\$0.00	\$12.31
				Account Total	\$0.00	\$12.31	
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	10822	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					Employee Total	\$0.00	\$1,718.01
<hr/>							
	4000 / 2075	DEBORAH J KERVIN	10716	105 SALARIES - FULL TIME		\$0.00	\$878.40

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25400000 511105 RHI-Salaries, FT Regular							\$878.40
	4000 / 2284	DALE B DIXON					
			10644	105 SALARIES - FULL TIME		\$0.00	\$1,004.66
			10644	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
				Employee Total		\$0.35	\$1,004.66
				Account Total		\$0.35	\$3,601.07
25400000 512000 RHI-FICA							
				1000 FICA		\$0.00	\$212.81
				Total		\$0.00	\$212.81
				Account Total		\$0.00	\$212.81
25400000 513000 RHI-Medicare							
				1100 MEDICARE		\$0.00	\$49.76
				Total		\$0.00	\$49.76
				Account Total		\$0.00	\$49.76
25400000 514000 RHI-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$403.32
				Total		\$0.00	\$403.32
				Account Total		\$0.00	\$403.32

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28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	10716	198 SALARIES - FULL TIME - CDBG	8.50	\$0.00	\$160.39
			Employee Total			\$0.00	\$160.39
			<hr/>				
4000 / 2284	DALE B DIXON	10644	198 SALARIES - FULL TIME - CDBG	7.75	\$0.00	\$231.56	
		Employee Total			\$0.00	\$231.56	
		Account Total			\$0.00	\$391.95	
<hr/>							
28601014 512000 CDBG-14 FICA			1000	FICA		\$0.00	\$22.74
	Total					\$0.00	\$22.74
	Account Total					\$0.00	\$22.74
<hr/>							
28601014 513000 CDBG-14 Medicare			1100	MEDICARE		\$0.00	\$5.32
	Total					\$0.00	\$5.32
	Account Total					\$0.00	\$5.32
<hr/>							
28601014 514000 CDBG-14 INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$43.89
	Total					\$0.00	\$43.89
	Account Total					\$0.00	\$43.89
<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$47.64
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$63.33
	Total						\$0.00
Account Total						\$0.00	\$110.97

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28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$3.58
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$4.97
			Total			\$0.00	\$8.55
			Account Total			\$0.00	\$8.55
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.69
			Total			\$0.00	\$1.19
			Account Total			\$0.00	\$1.19
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.63
			Total			\$0.00	\$0.63
			Account Total			\$0.00	\$0.63
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	10654	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$166.60
			Employee Total			\$0.00	\$166.60
	7000 / 2199	ADAM MILLER	10740	221 POLICE GRANT PROJECTS	3.00	\$0.00	\$124.95
			Employee Total			\$0.00	\$124.95
<hr/>							
7000 / 2370	JEFFERY M SPICER	10794	221 POLICE GRANT PROJECTS	16.00	\$0.00	\$666.42	
		Employee Total			\$0.00	\$666.42	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
28700000 511300 Pol Proj- Salaries Overtime	7001 / 497	VICKIE J DENSON	10643	219	POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72		
			Employee Total						\$0.00	\$92.72
			Account Total						\$0.00	\$1,050.69
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2573	CODY M STACY	10798	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			10798	910	LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
			Employee Total						\$0.28	\$2,067.44
	8000 / 2578	TRAVIS A BENDER	10614	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			10614	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$0.23	\$2,067.44
	8000 / 2591	WILLIAM A SNIDER	10791	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			10791	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$0.23	\$2,067.44
	8000 / 2594	THOMAS D LYNCH	10729	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			10729	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37	\$2,067.44
	8000 / 2646	JOSHUA L DOWELL	10646	115	SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$0.00	\$1,897.10

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2662	MICHAEL V PARSONS	10754	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$0.00
			Employee Total						\$1,897.10
28800000 513000 SAFER-Medicare Tax	8000 / 2663	ERIC M LAMB	10723	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$0.00
			Employee Total						\$1,897.10
Account Total						\$1.11	\$13,961.06		
28800000 514250 SAFER-INPRS-77 Fire City Share				1100 MEDICARE		\$0.00	\$196.19		
	Total						\$0.00	\$196.19	
	Account Total						\$0.00	\$196.19	
28800000 515000 SAFER-Unemploy Compnsation Tax				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11		
	Total						\$0.00	\$3,008.11	
	Account Total						\$0.00	\$3,008.11	
				8999 UNEMPLOYMENT		\$0.00	\$0.24		
Total						\$0.00	\$0.24		
Account Total						\$0.00	\$0.24		

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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
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
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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<hr/>							
28800000 519100 SAFER-HSA City Contribution				2420	HSA ER CONTRIBUTION- EMPLOYEE	\$0.00	\$1,500.00
				2421	HSA ER CONTRIBUTION- EMP/SPOUSE	\$0.00	\$1,750.00
					Total	\$0.00	\$3,250.00
					Account Total	\$0.00	\$3,250.00
<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		10811	105 SALARIES - FULL TIME	\$0.00	\$1,228.89
				10811	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
	6003 / 2231	PATRICK A HUWE		10702	105 SALARIES - FULL TIME	\$0.00	\$980.19
				10702	910 LIFE INSURANCE FRINGE BENEFIT	\$0.21	\$0.00
					Employee Total	\$0.21	\$980.19
					Account Total	\$1.27	\$2,209.08
<hr/>							
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$132.99
					Total	\$0.00	\$132.99
					Account Total	\$0.00	\$132.99

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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
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

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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						
			10750	105	SALARIES - FULL TIME	\$0.00	\$1,890.10	
					Employee Total	\$0.00	\$1,890.10	
	3303 / 1803	MARK A HASSETT						
			10685	105	SALARIES - FULL TIME	\$0.00	\$1,994.37	
			10685	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
					Employee Total	\$0.69	\$1,994.37	
	3303 / 2074	HENRY F BELL						
			10613	105	SALARIES - FULL TIME	\$0.00	\$1,611.28	
					Employee Total	\$0.00	\$1,611.28	
	3303 / 2451	CALEB M OWENS						
			10753	105	SALARIES - FULL TIME	\$0.00	\$1,452.43	
					Employee Total	\$0.00	\$1,452.43	
	6002 / 1478	MICHAEL L FRENCH						
			10664	850	SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
					Employee Total	\$0.00	\$20.00	
	6002 / 1984	DAVID C MCKINLEY						
			10738	850	SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00
					Employee Total	\$0.00	\$20.00	
				Account Total	\$0.69	\$6,988.18		

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60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	10750	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86		
			Employee Total						\$0.00
									\$8.86
3303 / 2074	HENRY F BELL	10613	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.55			
		Employee Total						\$0.00	
								\$7.55	
						Account Total	\$0.00		
							\$16.41		
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$409.67		
	Total						\$0.00		
							\$409.67		
						Account Total	\$0.00		
							\$409.67		
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$95.81		
	Total						\$0.00		
							\$95.81		
						Account Total	\$0.00		
							\$95.81		
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$784.50		
	Total						\$0.00		
							\$784.50		
						Account Total	\$0.00		
							\$784.50		
60603612 516000 WOp-CollMnt Med Ins Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$2.57		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,846.82		

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	10790	105 SALARIES - FULL TIME		\$0.00	\$830.29			
			Employee Total						\$0.00	\$830.29
	6002 / 1984	DAVID C MCKINLEY	10738	105 SALARIES - FULL TIME		\$0.00	\$792.78			
			Employee Total						\$0.00	\$792.78
	6002 / 2567	JOHN H BARTON	10612	105 SALARIES - FULL TIME		\$0.00	\$697.07			
			Employee Total						\$0.00	\$697.07
	6003 / 1748	JAMES E BJORK	10618	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			10618	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
			Employee Total						\$0.27	\$558.16
			Account Total						\$0.27	\$3,698.22
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	10664	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$23.62			
			Employee Total						\$0.00	\$23.62
	6002 / 1749	THADDEUS S SNEDEKER	10790	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$11.67			
			Employee Total						\$0.00	\$11.67
Account Total						\$0.00	\$35.29			
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$221.08			

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<hr/>							
60603622 512000 WOp-PumpMnt FICA					Total	\$0.00	\$221.08
					Account Total	\$0.00	\$221.08
<hr/>							
60603622 513000 WOp-PumpMnt Medicare							
			1100	MEDICARE		\$0.00	\$51.71
					Total	\$0.00	\$51.71
					Account Total	\$0.00	\$51.71
<hr/>							
60603622 514600 WOp-PumpMnt INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$418.16
					Total	\$0.00	\$418.16
					Account Total	\$0.00	\$418.16
<hr/>							
60603622 516000 WOp-PumpMnt Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$108.81
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$762.50
					Total	\$0.00	\$1,075.24
					Account Total	\$0.00	\$1,075.24
<hr/>							
60603622 517000 WOp-PumpMnt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.07
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.87
					Total	\$0.00	\$82.72
					Account Total	\$0.00	\$82.72

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60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.41	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.33	
				Total		\$0.00	\$11.99	
						Account Total	\$0.00	
							\$11.99	
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66	
				Total		\$0.00	\$7.66	
				Account Total		\$0.00	\$7.66	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	10737	105 SALARIES - FULL TIME		\$0.00	\$1,594.72	
			10737	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
							Employee Total	\$0.00
								\$1,634.72
6002 / 1983	MARK S JANSMA	10706	105 SALARIES - FULL TIME		\$0.00	\$1,633.72		
		10706	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00		
							Employee Total	\$0.00
								\$1,653.72
6002 / 2077	JEROME B MANSFIELD	10731	105 SALARIES - FULL TIME		\$0.00	\$1,468.63		
						Employee Total	\$0.00	
							\$1,468.63	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	10778	105 SALARIES - FULL TIME		\$0.00	\$1,265.10			
			10778	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,305.10
			<hr/>							
6002 / 2575	JONAH B JOHNSON	10709	105 SALARIES - FULL TIME		\$0.00	\$1,426.92				
		10709	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		Employee Total						\$0.00	\$1,466.92	
		<hr/>								
6002 / 2641	CARL S RANDALL	10763	105 SALARIES - FULL TIME		\$0.00	\$1,274.72				
		10763	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		Employee Total						\$0.00	\$1,294.72	
		<hr/>								
6002 / 2667	JEREMY R HOOD	10700	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		Employee Total						\$0.00	\$1,265.10	
6003 / 2231	PATRICK A HUWE	10702	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		10702	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00				
		Employee Total						\$0.21	\$980.19	
		Account Total						\$0.21	\$11,069.10	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	10706	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.75			
			Employee Total						\$0.00	\$7.75

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	10778	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.24
			Employee Total			\$0.00	\$12.24
	6002 / 2641	CARL S RANDALL	10763	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.05
			10763	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.14
Employee Total				\$0.00	\$16.19		
6002 / 2667	JEREMY R HOOD	10700	205 OVERTIME 1.5 TIMES	6.50	\$0.00	\$154.18	
		Employee Total			\$0.00	\$154.18	
		Account Total			\$0.00	\$190.36	
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$662.79
			Total			\$0.00	\$662.79
			Account Total			\$0.00	\$662.79
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$155.02
			Total			\$0.00	\$155.02
			Account Total			\$0.00	\$155.02
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,261.06
			Total			\$0.00	\$1,261.06
			Account Total			\$0.00	\$1,261.06

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60603631 519100 WOp-TrmtOp HSA Contrib				2423 HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$2,000.00	
					Total	\$0.00	\$2,000.00	
					Account Total	\$0.00	\$2,000.00	
	<hr/>							
60603631 519200 WOp-TrmtOp Life Ins				8300 BASIC LIFE		\$0.00	\$23.10	
					Total	\$0.00	\$23.10	
					Account Total	\$0.00	\$23.10	
	<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH						
			10664	105 SALARIES - FULL TIME		\$0.00	\$819.91	
						Employee Total	\$819.91	
	<hr/>							
	6002 / 1749	THADDEUS S SNEDEKER						
			10790	105 SALARIES - FULL TIME		\$0.00	\$830.28	
						Employee Total	\$830.28	
	<hr/>							
	6002 / 1984	DAVID C MCKINLEY						
			10738	105 SALARIES - FULL TIME		\$0.00	\$792.78	
						Employee Total	\$792.78	
	<hr/>							
	6002 / 2567	JOHN H BARTON						
			10612	105 SALARIES - FULL TIME		\$0.00	\$697.07	
						Employee Total	\$697.07	
	<hr/>							
	6003 / 1748	JAMES E BJORK						
			10618	105 SALARIES - FULL TIME		\$0.00	\$558.16	
			10618	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	

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60603632 511105 WOp-TrmtMnt Salaries FT							Employee Total	\$0.27	\$558.16
							Account Total	\$0.27	\$3,698.20
60603632 511300 WOp-TrmtMnt Salaries OT									
	6002 / 1478	MICHAEL L FRENCH							
			10664	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$23.63		
							Employee Total	\$0.00	\$23.63
	6002 / 1749	THADDEUS S SNEDEKER							
			10790	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$11.68		
							Employee Total	\$0.00	\$11.68
							Account Total	\$0.00	\$35.31
60603632 512000 WOp-TrmtMnt FICA									
				1000 FICA		\$0.00	\$221.09		
							Total	\$0.00	\$221.09
							Account Total	\$0.00	\$221.09
60603632 513000 WOp-TrmtMnt Medicare									
				1100 MEDICARE		\$0.00	\$51.70		
							Total	\$0.00	\$51.70
							Account Total	\$0.00	\$51.70
60603632 514600 WOp-TrmtMnt INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$418.15		
							Total	\$0.00	\$418.15
							Account Total	\$0.00	\$418.15

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60603632 516000 WOp- TrmtMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$108.81
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$762.51
					Total		\$0.00
				Account Total		\$0.00	\$1,075.25
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.07
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.87
					Total		\$0.00
				Account Total		\$0.00	\$82.73
60603632 518000 WOp- TrmtMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.34
					Total		\$0.00
				Account Total		\$0.00	\$12.00
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.66
					Total	\$0.00	\$7.66
				Account Total		\$0.00	\$7.66

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	10725	105 SALARIES - FULL TIME		\$0.00	\$1,000.00			
			10725	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	10824	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$55.00			
			10824	403 SICK PART TIME REG	10.00	\$0.00	\$110.00			
			10824	472 FLOATING HOLIDAY REG PT	5.00	\$0.00	\$55.00			
			10824	503 PERSONAL DAY PART TIME REG	10.00	\$0.00	\$110.00			
			10824	980 PAY DOCK		\$0.00	\$0.00			
			Employee Total						\$0.00	\$330.00
		6001 / 2665	ANGELA A CRUZ-HERNANDEZ							
			10637	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$414.00			
			10637	403 SICK PART TIME REG	1.25	\$0.00	\$14.38			
			10637	472 FLOATING HOLIDAY REG PT	2.75	\$0.00	\$31.63			
Employee Total						\$0.00	\$460.01			
Account Total						\$0.00	\$790.01			
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	10785	155 SALARIES - TEMP/SEASONAL PT	17.50	\$0.00	\$201.25			
			Employee Total						\$0.00	\$201.25
			Account Total						\$0.00	\$201.25

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$123.32
						Total	\$0.00
						Account Total	\$123.32
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$28.85
						Total	\$0.00
						Account Total	\$28.85
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$112.00
						Total	\$0.00
						Account Total	\$112.00
60603633 515000 WOp-Lab Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$7.00
						Total	\$0.00
						Account Total	\$7.00
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.10
						Total	\$0.00
						Account Total	\$110.10
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
						Total	\$0.00
						Account Total	\$9.18

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60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
					Total	\$0.00	\$1.43
					Account Total	\$0.00	\$1.43
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.50
					Total	\$0.00	\$3.50
					Account Total	\$0.00	\$3.50
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	10757	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			10757	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$566.94
	6003 / 2204	DAVID S HENDERSON	10690	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			10690	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
				Employee Total	\$2.08	\$2,834.68	
		Account Total	\$2.36	\$3,401.62			
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI	10725	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			10725	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
					Employee Total	\$0.18	\$1,000.00

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	10811	105 SALARIES - FULL TIME		\$0.00	\$1,228.88			
			10811	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,228.88
60603641 512000 WOp- AdmPlnt FICA	6003 / 1748	JAMES E BJORK	10618	105 SALARIES - FULL TIME		\$0.00	\$1,116.31			
			10618	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00			
			Employee Total						\$0.52	\$1,116.31
60603641 513000 WOp- AdmPlnt Medicare	6003 / 2328	AMY E SPANN	10792	105 SALARIES - FULL TIME		\$0.00	\$1,536.15			
			Employee Total						\$0.00	\$1,536.15
			Account Total						\$1.76	\$4,881.34
60603641 514600 WOp- AdmPlnt INPRS				1000 FICA		\$0.00	\$492.19			
			Total						\$0.00	\$492.19
			Account Total						\$0.00	\$492.19
60603641 514600 WOp- AdmPlnt INPRS				1100 MEDICARE		\$0.00	\$115.11			
			Total						\$0.00	\$115.11
			Account Total						\$0.00	\$115.11
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50			
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$864.18			
			Total						\$0.00	\$927.68

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						Total	\$0.00	\$16.17
						Account Total	\$0.00	\$16.17
60603641 519200 WOp-AdmPInt Life Ins	0102 / 2192	JOHN R DENNIS						
			10642	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			10642	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
						Employee Total	\$2.38	\$1,222.76
	0902 / 2657	SANA G BOOKER						
			10620	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
			10620	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
						Employee Total	\$0.79	\$815.39
	1200 / 2595	BRADLEY P ALEXANDER						
			10608	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
			10608	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
						Employee Total	\$0.33	\$1,020.00
	1400 / 1617	DIANE M FOSTER						
			10659	105 SALARIES - FULL TIME		\$0.00	\$1,088.42	
			10659	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
						Employee Total	\$2.38	\$1,088.42
	1700 / 2654	PETER L GRAY						
			10675	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
			10675	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00	
						Employee Total	\$1.27	\$1,176.92

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	10623	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
			10623	910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00	
	Employee Total						\$0.93	\$1,561.06
	4000 / 2218	CHANDLER M POOLE	10762	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34	
10762			910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00		
Employee Total						\$1.04	\$1,417.34	
Account Total						\$9.12	\$8,301.89	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	10632	105	SALARIES - FULL TIME	\$0.00	\$293.51	
			10632	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00	
	Employee Total						\$0.30	\$293.51
	1200 / 2460	JEREMY S WHEELER	10825	105	SALARIES - FULL TIME	\$0.00	\$907.11	
10825			910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00		
10825		960	PRORATED PAYMENT	102.00	\$0.00	\$7.96		
Employee Total						\$0.11	\$915.07	
1200 / 2580	TRACEY L STANIFER	10799	105	SALARIES - FULL TIME	\$0.00	\$752.29		
		Employee Total						\$0.00

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1015	KATRINA S VAUGHAN	10816	105 SALARIES - FULL TIME		\$0.00	\$598.72		
			Employee Total						\$0.00
									\$598.72
1700 / 1768	NICOLE A STOCKS	10802	105 SALARIES - FULL TIME		\$0.00	\$814.32			
		10802	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$814.32	
1700 / 1951	HEATHER R KIDWELL	10717	105 SALARIES - FULL TIME		\$0.00	\$708.19			
		Employee Total						\$0.00	
3000 / 2565	ERIN M COOPER	10635	105 SALARIES - FULL TIME		\$0.00	\$1,695.15			
		10635	980 PAY DOCK	37.50	\$0.00	(\$847.58)			
		Employee Total						\$0.00	
3000 / 2568	EDWARD L GARRISON	10669	105 SALARIES - FULL TIME		\$0.00	\$496.19			
		10669	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
3000 / 2673	JENNIFER J MULLETT	10747	105 SALARIES - FULL TIME		\$0.00	\$725.00			
		10747	980 PAY DOCK	18.75	\$0.00	(\$362.50)			
		Employee Total						\$0.00	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	10651	105 SALARIES - FULL TIME		\$0.00	\$1,943.13
			10651	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$1,943.13
4000 / 1846	BEVERLY J SHAW	10781	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
		10781	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		Employee Total			\$0.53	\$1,098.53	
4000 / 2284	DALE B DIXON	10644	105 SALARIES - FULL TIME		\$0.00	\$301.40	
		10644	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
		Employee Total			\$0.10	\$301.40	
4000 / 2603	MARY A RAY	10766	105 SALARIES - FULL TIME		\$0.00	\$372.69	
		Employee Total			\$0.00	\$372.69	
		Account Total			\$3.36	\$9,504.11	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	10665	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$143.06
Employee Total						\$0.00	\$143.06

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	10626	150 SALARIES - REGULAR PART-TIME	3.90	\$0.00	\$41.38			
			10626	320 VACATION BALANCE PAYMENT	8.00	\$0.00	\$84.88			
			10626	325 VACATION ACCURED - PAYMENT	1.88	\$0.00	\$19.90			
			10626	420 SICK LEAVE PAYMENT	8.94	\$0.00	\$94.81			
			10626	500 PERSONAL DAY	0.10	\$0.00	\$1.06			
			Employee Total						\$0.00	\$242.03
Account Total						\$0.00	\$385.09			
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,056.77			
			Total						\$0.00	\$1,056.77
			Account Total						\$0.00	\$1,056.77
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$247.11			
			Total						\$0.00	\$247.11
			Account Total						\$0.00	\$247.11
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,994.28			
			Total						\$0.00	\$1,994.28
			Account Total						\$0.00	\$1,994.28
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$5.29			
			Total						\$0.00	\$5.29
			Account Total						\$0.00	\$5.29

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<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$658.83
			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	\$1,676.41
					Total		\$0.00
				Account Total		\$0.00	\$3,570.70
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.21
			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	\$107.54
					Total		\$0.00
				Account Total		\$0.00	\$272.16
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$7.67
			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	\$14.97
					Total		\$0.00
				Account Total		\$0.00	\$39.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 519200 WOp-AdmBOW Life Ins				8300 BASIC LIFE		\$0.00	\$39.90
					Total	\$0.00	\$39.90
					Account Total	\$0.00	\$39.90
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	10818	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
					Employee Total	\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON	10691	105 SALARIES - FULL TIME		\$0.00	\$684.42
					Employee Total	\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE	10758	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
					Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S HUNDLEY	10701	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	10818	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$42.49
					Employee Total	\$0.00	\$42.49
					Account Total	\$0.00	\$42.49
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$269.56

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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	10812	105 SALARIES - FULL TIME		\$0.00	\$668.08
			Employee Total			\$0.00	\$668.08
3301 / 483	BRIAN L CLAXTON	10631	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
			Employee Total			\$0.00	\$1,890.10
3301 / 2127	JOHN E HART	10684	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59
3301 / 2247	ROGER D SCHEIBE	10775	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59
3301 / 2253	JAMES MILLER	10741	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
			Employee Total			\$0.00	\$1,539.59

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2499	JEFFREY L HENZL	10693	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2500	BROCK G SEWARD	10780	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2581	BENJAMIN W KENNEDY	10715	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2604	JESSE H SCROGGINS	10779	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
	3301 / 2642	KENT D VICE	10817	105 SALARIES - FULL TIME		\$0.00	\$1,317.52
			Employee Total			\$0.00	\$1,317.52
Account Total						\$0.00	\$13,922.65
60603650 511300 WOpSanOp Salary OT	3300 / 1977	TONYA L VANAMAN	10812	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.13
			Employee Total			\$0.00	\$3.13
	3301 / 483	BRIAN L CLAXTON	10631	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.58
			Employee Total			\$0.00	\$26.58

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60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	10684	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$21.65		
			Employee Total						\$0.00
									\$21.65
3301 / 2642	KENT D VICE	10817	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.18			
		Employee Total						\$0.00	
								\$6.18	
3305 / 87	JAMES W HEDDEN	10688	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$26.63			
		Employee Total						\$0.00	
								\$26.63	
						Account Total	\$84.17		
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$820.48		
	Total						\$0.00		
							\$820.48		
						Account Total	\$820.48		
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$191.89		
	Total						\$0.00		
							\$191.89		
						Account Total	\$191.89		
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$75.18		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,493.56		
	Total						\$0.00		
						\$1,568.74			
						Account Total	\$1,568.74		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$4.86
						Total	\$4.86
						Account Total	\$4.86
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$426.18
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$405.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,371.83
						Total	\$4,424.16
						Account Total	\$4,424.16
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$32.00
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.44
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$264.72
						Total	\$342.51
						Account Total	\$342.51

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.51
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.48
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$30.15
				Total		\$0.00	\$44.84
			Account Total		\$0.00	\$44.84	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$29.43
				Total		\$0.00	\$29.43
				Account Total		\$0.00	\$29.43
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			10818	105 SALARIES - FULL TIME		\$0.00	\$177.05
				Employee Total		\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON					
			10691	105 SALARIES - FULL TIME		\$0.00	\$76.05
				Employee Total		\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE					
			10758	105 SALARIES - FULL TIME		\$0.00	\$138.01
				Employee Total		\$0.00	\$138.01
	3000 / 2372	MICHAEL A SUSONG					
			10805	105 SALARIES - FULL TIME		\$0.00	\$2,575.22
			10805	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
				Employee Total		\$0.92	\$2,575.22

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	10722	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			10722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,105.12
3300 / 1318	JUSTIN HITCHCOCK	10697	105 SALARIES - FULL TIME		\$0.00	\$472.53	
		Employee Total			\$0.00	\$472.53	
		3305 / 87	JAMES W HEDDEN	10688	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS			10759	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,686.34	
		Account Total			\$1.45	\$8,124.26	
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	10818	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$4.72
			Employee Total			\$0.00	\$4.72
			3300 / 1318	JUSTIN HITCHCOCK	10697	275 LEAF COLLECTION	0.06
Employee Total					\$0.00	\$2.22	
3301 / 2253	JAMES MILLER	10741			275 LEAF COLLECTION	0.25	\$0.00
		Employee Total			\$0.00	\$7.22	
		Account Total			\$0.00	\$14.16	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$482.64
						Total	\$0.00
							\$482.64
						Account Total	\$0.00
							\$482.64
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$112.87
						Total	\$0.00
							\$112.87
						Account Total	\$0.00
							\$112.87
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$465.37
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$446.14
						Total	\$0.00
							\$911.51
						Account Total	\$0.00
							\$911.51
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$412.64
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$409.76
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
						Total	\$0.00
							\$1,793.17
						Account Total	\$0.00
							\$1,793.17

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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	\$30.98
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.70
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
					Total		\$0.00
				Account Total		\$0.00	\$135.59
<hr/>							
63100000 518000 SWROp-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.37
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.97
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
					Total		\$0.00
				Account Total		\$0.00	\$19.58
<hr/>							
63100000 519200 SWROp-Basic Life Ins			8300	BASIC LIFE		\$0.00	\$15.61
					Total	\$0.00	\$15.61
					Account Total	\$0.00	\$15.61
				Grand Total		\$204.53	\$559,696.59

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
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Fund	Amount
General Fund	\$384,274.96
Motor Vehicle Highway	\$13,264.62
Economic Develop Income Tax	\$9,510.05
Rental Housing Inspection	\$5,097.57
Community Dev Block Grant	\$585.24
Police Project-Oper Grants	\$1,050.69
SAFER Grant	\$23,003.94
Wastewater Utility Operating	\$111,300.13
Stormwater Revenue	\$11,609.39
GRAND TOTAL	\$559,696.59