

City of West Lafayette

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Board of Public Works and Safety

Check Date
07/08/2016

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 \$547,506.35 . 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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07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	12507	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	12297	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08		
			12297	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00		
			Employee Total						\$1,223.08
			Account Total						\$1,223.08
			Account Total						\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	12348	105 SALARIES - FULL TIME		\$0.00	\$1,691.12		
			Employee Total						\$1,691.12
			Account Total						\$1,691.12
	0900 / 2668	LINDSEY N STRAWSER	12512	105 SALARIES - FULL TIME		\$0.00	\$1,365.00		
Account Total						\$1,365.00			

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<hr/>							
10900000 517000 Clerk-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$73.40
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					Total	\$0.00	\$92.34
					Account Total	\$0.00	\$92.34
<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
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
					Total	\$0.00	\$19.02
					Account Total	\$0.00	\$19.02
<hr/>							
10900000 519200 Clerk-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.02
					Total	\$0.00	\$13.02
					Account Total	\$0.00	\$13.02
<hr/>							
10900000 519300 Clerk-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$13.89
					Total	\$0.00	\$13.89
					Account Total	\$0.00	\$13.89
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			12324	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			12324	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11000000 511101 Mayor-Mayor Salary						Employee Total	\$3.57	\$1,834.13
						Account Total	\$3.57	\$1,834.13
11000000 511105 Mayor-Salaries, FT Regular								
	0100 / 2193	BETINA S COCHRAN						
			12311	105 SALARIES - FULL TIME		\$0.00	\$1,663.20	
			12311	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00	
						Employee Total	\$1.68	\$1,663.20
						Account Total	\$1.68	\$1,663.20
11000000 512000 Mayor-FICA								
				1000 FICA		\$0.00	\$204.85	
						Total	\$0.00	\$204.85
						Account Total	\$0.00	\$204.85
11000000 513000 Mayor-Medicare								
				1100 MEDICARE		\$0.00	\$47.91	
						Total	\$0.00	\$47.91
						Account Total	\$0.00	\$47.91
11000000 514000 Mayor-INPRS Civilian								
				7000 INPRS - RETIREMENT		\$0.00	\$391.70	
						Total	\$0.00	\$391.70
						Account Total	\$0.00	\$391.70
11000000 516000 Mayor-Medical Ins-EE								
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11	
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511101 GF IT-Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	12281	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00			
			12281	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	12534	105 SALARIES - FULL TIME		\$0.00	\$1,360.67			
			12534	320 VACATION BALANCE PAYMENT	24.00	\$0.00	\$725.69			
			12534	325 VACATION ACCURED - PAYMENT	25.06	\$0.00	\$752.59			
			12534	420 SICK LEAVE PAYMENT	70.88	\$0.00	\$2,143.15			
			12534	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			12534	980 PAY DOCK	4.50	\$0.00	(\$136.07)			
			Employee Total						\$0.17	\$4,846.03
1200 / 2580		TRACEY L STANIFER								
			12504	105 SALARIES - FULL TIME		\$0.00	\$1,128.44			
Employee Total						\$0.00	\$1,128.44			
8001 / 2509		ELIZABETH A DEHAHN								
			12323	105 SALARIES - FULL TIME		\$0.00	\$180.00			
Employee Total						\$0.00	\$180.00			
Account Total						\$0.17	\$6,154.47			
11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	12534	568 COMP TIME PAID - FINAL	13.35	\$0.00	\$403.67			
			Employee Total						\$0.00	\$403.67
			Account Total						\$0.00	\$403.67

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<hr/>							
11200000 512000 GF IT-FICA							
			1000	FICA		\$0.00	\$488.11
						Total	\$0.00
							\$488.11
						Account Total	\$0.00
							\$488.11
<hr/>							
11200000 513000 GF IT-Medicare							
			1100	MEDICARE		\$0.00	\$114.15
						Total	\$0.00
							\$114.15
						Account Total	\$0.00
							\$114.15
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$589.45
						Total	\$0.00
							\$589.45
						Account Total	\$0.00
							\$589.45
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	(\$264.23)
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						Total	\$0.00
							\$348.33
						Account Total	\$0.00
							\$348.33
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	(\$37.87)
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	12352	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$729.58
			12352	403 SICK PART TIME REG	4.67	\$0.00	\$81.06
			Employee Total			\$0.00	\$810.64
Account Total			\$0.00	\$810.64			
<hr/>							
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$148.54
	Total					\$0.00	\$148.54
	Account Total					\$0.00	\$148.54
<hr/>							
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$34.75
	Total					\$0.00	\$34.75
	Account Total					\$0.00	\$34.75
<hr/>							
11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$182.86
	Total					\$0.00	\$182.86
	Account Total					\$0.00	\$182.86
<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

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11700000 511105 Fin-Salaries, FT Regular	1700 / 1768	NICOLE A STOCKS	12509	105 SALARIES - FULL TIME		\$0.00	\$1,221.49			
			12509	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00			
			Employee Total						\$0.25	\$1,221.49
1700 / 1951	HEATHER R KIDWELL	12410	105 SALARIES - FULL TIME		\$0.00	\$1,062.29				
		Employee Total						\$0.00	\$1,062.29	
1701 / 2286	KATHLEEN M HENDERSON	12380	105 SALARIES - FULL TIME		\$0.00	\$760.46				
		Employee Total						\$0.00	\$760.46	
		Account Total						\$0.25	\$3,942.33	
11700000 511300 Fin-Salaries, Overtime	1700 / 1768	NICOLE A STOCKS	12509	200 OVERTIME STRAIGHT RATE	0.45	\$0.00	\$12.22			
			Employee Total						\$0.00	\$12.22
			Account Total						\$0.00	\$12.22
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$334.75			
	Total						\$0.00	\$334.75		
	Account Total						\$0.00	\$334.75		
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$78.29			
	Total						\$0.00	\$78.29		
	Account Total						\$0.00	\$78.29		

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<hr/>							
11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$555.44
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
				Total		\$0.00	\$640.61
				Account Total		\$0.00	\$640.61
<hr/>							
11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
				Total		\$0.00	\$871.26
				Account Total		\$0.00	\$871.26
<hr/>							
11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
				Total		\$0.00	\$77.73
				Account Total		\$0.00	\$77.73
<hr/>							
11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
				Total		\$0.00	\$11.21
				Account Total		\$0.00	\$11.21

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 519200 Fin-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$11.06
					Total	\$0.00	\$11.06
					Account Total	\$0.00	\$11.06
11700000 519300 Fin-LTD Insurance-EE				8400	LONG TERM DISABILITY	\$0.00	\$27.21
					Total	\$0.00	\$27.21
					Account Total	\$0.00	\$27.21
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	12300	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06
			12300	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
					Employee Total	\$0.92	\$1,561.06
					Account Total	\$0.92	\$1,561.06
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	12314	105	SALARIES - FULL TIME	\$0.00	\$924.60
					Employee Total	\$0.00	\$924.60
	3000 / 2568	EDWARD L GARRISON	12355	105	SALARIES - FULL TIME	\$0.00	\$1,984.77
			12355	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00
					Employee Total	\$0.66	\$1,984.77
3000 / 2597	CODY A GLOVER	12358	105	SALARIES - FULL TIME	\$0.00	\$1,726.16	
				Employee Total	\$0.00	\$1,726.16	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2640	JASON R HARDEBECK	12370	105 SALARIES - FULL TIME		\$0.00	\$1,902.70		
			Employee Total						\$0.00
			\$1,902.70						
			<hr/>						
3000 / 2664	CHAD A SPITZNAGLE	12500	105 SALARIES - FULL TIME		\$0.00	\$2,261.52			
		12500	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
		Employee Total						\$0.37	
		\$2,261.52							
<hr/>									
3000 / 2673	JENNIFER J MULLETT	12447	105 SALARIES - FULL TIME		\$0.00	\$725.00			
		Employee Total						\$0.00	
		\$725.00							
		Account Total						\$1.03	
\$9,524.75									
<hr/>									
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2686	JACOB A BOESCH	12295	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00		
			Employee Total						\$0.00
			\$825.00						
			<hr/>						
3002 / 2687	ANDREA R KAUFMAN	12404	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00			
		Employee Total						\$0.00	
		\$825.00							
		Account Total						\$0.00	
\$1,650.00									
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13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$745.97		
	Total						\$0.00		
	\$745.97								
Account Total						\$0.00			
\$745.97									

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13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11
				Total		\$0.00	\$27.80
				Account Total		\$0.00	\$27.80
13000000 519100 Eng-HSA City Contribution			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$1,000.00
				Total		\$0.00	\$1,000.00
				Account Total		\$0.00	\$1,000.00
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$21.42
				Total		\$0.00	\$21.42
				Account Total		\$0.00	\$21.42
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$49.38
				Total		\$0.00	\$49.38
				Account Total		\$0.00	\$49.38
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	12309	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12309	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
				Employee Total		\$5.95	\$2,834.68
				Account Total		\$5.95	\$2,834.68

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13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	12323	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			
	Total						\$0.00	\$342.68		
	Account Total						\$0.00	\$342.68		
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35			
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63			
	Total						\$0.00	\$27.98		
	Account Total						\$0.00	\$27.98		
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	12350	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94
			12350	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
			Employee Total			\$2.12	\$2,609.94
7000 / 46	JANET A WINSLOW	12536	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		12536	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,181.38	
7000 / 134	MICHAEL R MAX	12432	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		12432	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,181.38	
7000 / 531	MARK A RIDGE	12474	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		12474	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 533	MARSHA A MILLER	12442	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		12442	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,181.38	
7000 / 654	GARY L SPARGER	12499	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
		12499	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	

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17000000 511105 Police-Salaries, Full Time Reg	Employee Total							\$2.12	\$2,609.94
	7000 / 707	KEVIN J COOMEY							
			12313	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			12313	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,181.38
	7000 / 873	JEFFREY J DUNSCOMB							
			12333	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			12333	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,284.07
	7000 / 1245	WILLIAM J GALLAGHER							
			12354	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15	
			12354	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
	Employee Total							\$2.12	\$2,511.15
	7000 / 1248	KEVIN A FLYNN							
			12342	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15	
		12342	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		12342	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00		
Employee Total							\$1.38	\$2,551.15	
7000 / 1258	FREDRICK TOWNSEND								
		12519	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
		12519	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total							\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER								

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17000000 511105 Police-Salaries, Full Time Reg			12464	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12464	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,406.38
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			12524	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			12524	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,609.94
<hr/>							
	7000 / 1479	TROY W HARRIS					
			12371	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			12371	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,741.85
<hr/>							
	7000 / 1481	GARY C WARD					
			12530	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12530	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,284.07
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			12413	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12413	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			12320	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12320	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1676	DAVID E LORD	12423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			12423	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,511.15
	7000 / 1681	ARTHUR A CHOATE	12308	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			12308	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			12308	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,551.15
	7000 / 1692	ADAM S FERGUSON	12340	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12340	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			12340	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,221.38
	7000 / 1740	DAVID S SMITH	12493	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12493	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			12493	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,221.38
	7000 / 1755	JEFFREY D DECKER	12322	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12322	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1798	MARCUS D SLIFER	12492	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			12492	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,181.38
7000 / 1842	JOHN D WATSON	12532	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15				
		12532	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,511.15	
7000 / 1907	STASON L WIETE	12535	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		12535	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00				
		12535	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,446.38	
7000 / 1952	MICHAEL L BREWER	12299	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				
		12299	910	LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,406.38	
7000 / 1976	DONALD S GREENWOOD	12365	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		12365	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
7000 / 2015	JONATHAN M EAGER	12335	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38				

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17000000 511105 Police-Salaries, Full Time Reg			12335	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,446.38
7000 / 2017		CHAD E KENDRICKS					
			12406	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12406	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
7000 / 2111		TROY M GREENE					
			12363	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12363	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
7000 / 2112		JAMES M SPRAY					
			12502	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12502	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12502	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,221.38
7000 / 2134		JONATHAN T MORGAN					
			12445	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12445	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
7000 / 2199		ADAM MILLER					
			12440	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12440	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			12440	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,221.38
	7000 / 2331	NATHANIEL E BIDDLE						
				12292	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12292	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			12292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
Employee Total						\$0.37	\$2,221.38	
7000 / 2403	ARON M THOMPSON							
			12516	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			12516	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			12516	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
Employee Total						\$0.37	\$2,221.38	
7000 / 2439	BRANDON J BONNELL							
			12296	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			12296	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			12296	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
Employee Total						\$0.37	\$2,221.38	
7000 / 2579	JORDAN D GLICK							
			12357	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44	
			12357	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			12357	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
Employee Total						\$0.28	\$2,107.44	
7000 / 2586	ELIZABETH T ROMSTADT							

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17000000 511105 Police-Salaries, Full Time Reg			12476	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12476	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12476	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,221.38
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			12316	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$3,964.54
			12316	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			12316	960 PRORATED PAYMENT		\$0.00	(\$1,940.44)
			Employee Total			\$0.28	\$2,024.10
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			12463	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$3,964.54
			12463	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			12463	960 PRORATED PAYMENT		\$0.00	(\$1,940.44)
			Employee Total			\$0.28	\$2,024.10
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			12400	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
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	7000 / 2670	MATTHEW G HOLTMAN					
			12388	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			Employee Total			\$0.00	\$1,897.10
<hr/>							
	7000 / 2671	FN LUTZ					
			12425	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	7000 / 2672	SANFORD E SWANSON					
			12514	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10
					Employee Total	\$0.00	\$1,897.10
	7001 / 29	TAMRA K HOLDER					
			12386	105	SALARIES - FULL TIME	\$0.00	\$1,545.29
					Employee Total	\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON					
			12326	105	SALARIES - FULL TIME	\$0.00	\$1,545.29
					Employee Total	\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN					
		12431	105	SALARIES - FULL TIME	\$0.00	\$1,545.11	
				Employee Total	\$0.00	\$1,545.11	
7001 / 1689	JERRY D BURK						
		12302	105	SALARIES - FULL TIME	\$0.00	\$1,864.26	
				Employee Total	\$0.00	\$1,864.26	
7001 / 1702	DAVID R STOIKE						
		12510	105	SALARIES - FULL TIME	\$0.00	\$1,512.09	
				Employee Total	\$0.00	\$1,512.09	
7001 / 1741	JOHN H KING						
		12411	105	SALARIES - FULL TIME	\$0.00	\$1,864.26	
				Employee Total	\$0.00	\$1,864.26	
7001 / 1917	KIMBERLY A HINES						
		12383	105	SALARIES - FULL TIME	\$0.00	\$1,512.09	
				Employee Total	\$0.00	\$1,512.09	

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	12517	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	12529	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			12529	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7001 / 2346	DAVID H PAYNE	12459	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12459	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	12347	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12347	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
Employee Total						\$0.00	\$1,552.09	
7001 / 2563	JAMIE B HAMILTON	12368	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		12368	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2566	ANNA K SAYLOR	12479	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		12479	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2577	MARK A GOSNEY							

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17000000 511105 Police-Salaries, Full Time Reg			12360	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	Employee Total						\$0.00
	7001 / 2587	SCOTT M FOHR					
			12343	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			12343	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
	7001 / 2643	CYNTHIA A MARION					
			12430	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
	7001 / 2666	KARLA M HISER					
			12384	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
Employee Total						\$0.00	\$1,272.21
Account Total						\$40.94	\$130,590.05
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			12361	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00
Employee Total						\$0.00	\$857.00
	7002 / 1181	WILMA J MILLS					
			12443	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$675.12
			12443	303 VACATION PART TIME REG	11.60	\$0.00	\$168.78
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 / 2507	SAMUEL P SMITH	12494	155 SALARIES - TEMP/SEASONAL PT	18.50	\$0.00	\$317.09		
			Employee Total						\$0.00
			Account Total						\$0.00
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	12474	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70		
			Employee Total						\$0.00
			Account Total						\$0.00
	7000 / 1331	JASON H PHILHOWER	12464	222 POLICE FARMERS MARKET	3.00	\$0.00	\$135.36		
			Employee Total						\$0.00
			Account Total						\$0.00
	7001 / 1917	KIMBERLY A HINES	12383	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$141.76		
			Employee Total						\$0.00
			Account Total						\$0.00
	7001 / 1926	JASON A TIMMONS	12517	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.66		
			Employee Total						\$0.00
			Account Total						\$0.00
	7001 / 2346	DAVID H PAYNE	12459	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$349.22		
			Employee Total						\$0.00
			Account Total						\$0.00
	7001 / 2441	NATHANIEL J FOSTER	12347	205 OVERTIME 1.5 TIMES	34.00	\$0.00	\$989.46		
			Employee Total						\$0.00
			Account Total						\$0.00

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17000000 511300 Police-Salaries, Overtime	7001 / 2563	JAMIE B HAMILTON	12368	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$99.23		
			Employee Total						\$0.00
									\$99.23
7001 / 2566	ANNA K SAYLOR	12479	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$145.51			
		Employee Total						\$0.00	
								\$145.51	
7001 / 2587	SCOTT M FOHR	12343	205 OVERTIME 1.5 TIMES	16.50	\$0.00	\$629.05			
		Employee Total						\$0.00	
								\$629.05	
						Account Total	\$0.00		
							\$2,757.95		
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,959.69		
	Total						\$0.00		
							\$1,959.69		
						Account Total	\$0.00		
							\$1,959.69		
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,830.21		
	Total						\$0.00		
							\$1,830.21		
						Account Total	\$0.00		
							\$1,830.21		
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,440.38		
	Total						\$0.00		
							\$3,440.38		
						Account Total	\$0.00		
							\$3,440.38		

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17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$19,337.85
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
			Total			\$0.00	\$19,767.58
			Account Total			\$0.00	\$19,767.58
	<hr/>						
17000000 515000 Police- Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$2.24
			Total			\$0.00	\$2.24
			Account Total			\$0.00	\$2.24
<hr/>							
17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,183.61
			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
			Total			\$0.00	\$26,736.57
		Account Total			\$0.00	\$26,736.57	
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17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			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
			Total			\$0.00	\$2,275.96
		Account Total			\$0.00	\$2,275.96	

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			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
				Total		\$0.00	\$316.35
				Account Total		\$0.00	\$316.35
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17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$259.75
				Total		\$0.00	\$259.75
				Account Total		\$0.00	\$259.75
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17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$133.78
				Total		\$0.00	\$133.78
				Account Total		\$0.00	\$133.78
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17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER					
			12348	196 SALARIES - POLICE MERIT COMMIS	1.75	\$0.00	\$39.46
				Employee Total		\$0.00	\$39.46
				Account Total		\$0.00	\$39.46
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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			12376	102 SALARIES - FD DEPARTMENT HEAD	78.00	\$0.00	\$2,897.48
			12376	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$3.18	\$2,897.48
						Account Total	\$3.18	\$2,897.48
18000000 511101 Fire-Salaries, Dept Head	<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER						
			12444	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81	
			12444	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						Employee Total	\$6.09	\$2,565.81
	8000 / 69	EDWARD J SPITZNAGLE						
			12501	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81	
			12501	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
						Employee Total	\$3.97	\$2,565.81
	8000 / 72	BRET F YUNDT						
			12543	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			12543	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,181.38
	8000 / 133	MICHAEL A ANTHROP						
			12283	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75	
			12283	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,424.75
	8000 / 487	GREGORY L BOOTH						
			12298	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75	
			12298	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						Employee Total	\$6.09	\$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 / 541	BRUCE A SIGMAN	12489	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12489	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,424.75
	8000 / 584	SCOTT P BARKER					
			12286	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12286	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,424.75
	8000 / 835	DANNIE W NEAL					
			12449	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			12449	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,329.46
	8000 / 860	JEFFREY M RICHARDS					
			12472	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12472	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,424.75
	8000 / 1024	DREW B FELLURE					
			12339	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			12339	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 / 1221	JOHN B IRR	12396	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			12396	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,565.81
8000 / 1252	ANTONY O SCHUTTER	12481	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		12481	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		Employee Total			\$3.18	\$2,733.59	
8000 / 1417	EDWARD T MORRIS	12446	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		12446	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,329.46	
8000 / 1462	KEITH B BARKER	12285	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		12285	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$2,181.38	
8000 / 1527	JAMES J REDD	12469	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		12469	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$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 / 1537	JEFF A NEED	12451	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
			12451	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00		
			Employee Total						\$1.38	\$2,424.75
			<hr/>							
			8000 / 1801	BRIAN A HARSHBARGER						
			12372	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12372	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								
			12369	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12369	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2036	BENJAMIN C JONES								
			12402	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12402	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2037	SHAWN P LEUCK								
			12420	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12420	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 / 2049	GRANT A BIRGE	12293	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12293	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38
			<hr/>							
			8000 / 2078	ERIC M DOYLE						
			12332	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12332	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								
			12405	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12405	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								
			12303	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
<hr/>										
	8000 / 2129	M S CHAPMAN								
			12306	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12306	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 / 2130	RYAN M LINDER	12422	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12422	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2188	JUSTIN C TAYLOR					
			12515	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12515	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2189	JONATHAN W VANNESS					
			12523	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12523	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			12359	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12359	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			12375	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12375	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 / 2425	SEAN K MAYER	12434	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			12434	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
	Employee Total						\$0.46	\$2,181.38
	8000 / 2427	STEPHEN J JENKINSON	12399	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			12399	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.38
	8000 / 2452	CHAD A DAZEY	12318	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
12318			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2453	HECTOR M ZARAGOZA	12544	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39		
		12544	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2454	BRAD P SCHWARTZ	12482	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39		
		12482	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER	12485	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44	
			12485	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00	
	Employee Total						\$0.28	\$2,067.44
	8000 / 2571	JEFFREY L LYONS	12427	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44	
			12427	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00	
	Employee Total						\$0.37	\$2,067.44
	8000 / 2573	CODY M STACY	12503	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44	
12503			910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
Employee Total						\$0.28	\$2,067.44	
8000 / 2578	TRAVIS A BENDER	12291	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
		12291	910	LIFE INSURANCE FRINGE BENEFIT	\$0.23	\$0.00		
Employee Total						\$0.23	\$2,067.44	
8001 / 2509	ELIZABETH A DEHAHN	12323	105	SALARIES - FULL TIME	\$0.00	\$720.00		
		Employee Total						\$0.00
8001 / 2598	JODIE L IMEL	12395	105	SALARIES - FULL TIME	\$0.00	\$2,299.03		
		12395	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		

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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	\$3,302.85
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
							\$17,042.84
						Account Total	\$0.00
							\$17,042.84
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18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$238.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$945.27
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						Total	\$0.00
							\$1,459.25
						Account Total	\$0.00
							\$1,459.25

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$39.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$17.80
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
						Total	\$0.00
							\$201.35
						Account Total	\$0.00
							\$201.35
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18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$184.74
						Total	\$0.00
							\$184.74
						Account Total	\$0.00
							\$184.74
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18000000 519300 Fire-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$10.96
						Total	\$0.00
							\$10.96
						Account Total	\$0.00
							\$10.96
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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			12460	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
			12460	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,267.74
						Account Total	\$1.10
							\$2,267.74

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	12418	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			12418	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,105.12
3300 / 1188	DENNIS T STEELE	12506	105 SALARIES - FULL TIME		\$0.00	\$2,210.22	
		12506	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,210.22	
3300 / 1318	JUSTIN HITCHCOCK	12385	105 SALARIES - FULL TIME		\$0.00	\$1,417.57	
		Employee Total			\$0.00	\$1,417.57	
3300 / 1977	TONYA L VANAMAN	12521	105 SALARIES - FULL TIME		\$0.00	\$668.07	
		Employee Total			\$0.00	\$668.07	
3300 / 2433	THOMAS W FOSTER	12349	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
		Employee Total			\$0.00	\$1,452.43	
		Account Total			\$2.51	\$6,853.41	
20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	12506	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$62.16
			Employee Total			\$0.00	\$62.16
3305 / 87	JAMES W HEDDEN	12377	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.88	

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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	\$0.15
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29
				Total		\$0.00	\$167.24
				Account Total		\$0.00	\$167.24
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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
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20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$17.62
				Total		\$0.00	\$17.62
				Account Total		\$0.00	\$17.62
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20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$43.52
				Total		\$0.00	\$43.52
				Account Total		\$0.00	\$43.52

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	12484	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			12484	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,098.53
4000 / 2075	DEBORAH J KERVIN		12409	105 SALARIES - FULL TIME		\$0.00	\$409.00
			Employee Total			\$0.00	\$409.00
			4000 / 2284	DALE B DIXON		12328	105 SALARIES - FULL TIME
12328	910 LIFE INSURANCE FRINGE BENEFIT					\$0.24	\$0.00
Employee Total						\$0.24	\$737.25
4000 / 2603	MARY A RAY		12468	105 SALARIES - FULL TIME		\$0.00	\$1,118.08
			12468	320 VACATION BALANCE PAYMENT	50.62	\$0.00	\$1,006.27
			12468	325 VACATION ACCURED - PAYMENT	26.38	\$0.00	\$524.45
			12468	420 SICK LEAVE PAYMENT	5.89	\$0.00	\$117.17
			12468	980 PAY DOCK	36.37	\$0.00	(\$723.02)
			Employee Total			\$0.00	\$2,042.95
7001 / 2341	JEFFREY P RAY		12467	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
Account Total						\$0.77	\$6,151.99

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644	JOSIE N LUPTAK	12424	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$130.00		
			Employee Total						\$0.00
			\$130.00						
			<hr/>						
4002 / 2676	BRYCE A PATZ	12457	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$975.00			
		Employee Total						\$0.00	
		\$975.00							
		<hr/>							
4002 / 2683	AMY M WROBLEWSKI	12541	155 SALARIES - TEMP/SEASONAL PT	35.50	\$0.00	\$355.00			
		Employee Total						\$0.00	
		\$355.00							
		Account Total						\$0.00	
\$1,460.00									
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20900040 511300 EDIT-Salaries, Overtime	4000 / 2603	MARY A RAY	12468	568 COMP TIME PAID - FINAL	1.12	\$0.00	\$22.36		
			Employee Total						\$0.00
			\$22.36						
			Account Total						\$0.00
\$22.36									
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20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$448.56		
			Total						\$0.00
			\$448.56						
			Account Total						\$0.00
\$448.56									
<hr/>									
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$104.91		
			Total						\$0.00
			\$104.91						
			Account Total						\$0.00
\$104.91									

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20900040 518000 EDIT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.74	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	(\$6.75)	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.56	
					Total		\$0.00	\$4.55
					Account Total		\$0.00	\$4.55
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$3.31	
					Total		\$3.31	
					Account Total		\$3.31	
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$19.58	
					Total		\$19.58	
					Account Total		\$19.58	
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	12531	105 SALARIES - FULL TIME		\$0.00	\$1,718.01	
					Employee Total		\$1,718.01	
	4000 / 2075	DEBORAH J KERVIN	12409	105 SALARIES - FULL TIME		\$0.00	\$954.35	
					Employee Total		\$954.35	
4000 / 2284	DALE B DIXON		12328	105 SALARIES - FULL TIME		\$0.00	\$1,053.21	
			12328	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	

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25400000 511105 RHI-Salaries, FT Regular						Employee Total	\$0.35	\$1,053.21
						Account Total	\$0.35	\$3,725.57
25400000 512000 RHI-FICA								
				1000	FICA	\$0.00	\$221.18	
						Total	\$0.00	\$221.18
						Account Total	\$0.00	\$221.18
25400000 513000 RHI-Medicare								
				1100	MEDICARE	\$0.00	\$51.72	
						Total	\$0.00	\$51.72
						Account Total	\$0.00	\$51.72
25400000 514000 RHI-INPRS- Civilian City								
				7000	INPRS - RETIREMENT	\$0.00	\$417.27	
						Total	\$0.00	\$417.27
						Account Total	\$0.00	\$417.27
25400000 516000 RHI-Medical Ins-Employee								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$368.67	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$288.15	
						Total	\$0.00	\$656.82
						Account Total	\$0.00	\$656.82

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28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2284	DALE B DIXON	12328	198 SALARIES - FULL TIME - CDBG	4.50	\$0.00	\$134.45
						Employee Total	\$0.00
						Account Total	\$186.34
28601015 512000 CDBG-15 FICA				1000 FICA		\$0.00	\$10.77
						Total	\$0.00
						Account Total	\$10.77
28601015 513000 CDBG-15 Medicare				1100 MEDICARE		\$0.00	\$2.52
						Total	\$0.00
						Account Total	\$2.52
28601015 514000 CDBG-15 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$20.87
						Total	\$0.00
						Account Total	\$20.87
28601015 516000 CDBG-15 Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$8.07
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$36.77
						Total	\$0.00
						Account Total	\$44.84

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601015 517000 CDBG-15 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.16
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.89
			Total			\$0.00	\$4.05
			Account Total			\$0.00	\$4.05
	<hr/>						
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.16
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.40
			Total			\$0.00	\$0.56
			Account Total			\$0.00	\$0.56
	<hr/>						
28601015 519200 CDBG-15 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.32
			Total			\$0.00	\$0.32
			Account Total			\$0.00	\$0.32
<hr/>							
28601015 519300 CDBG-15 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.89
			Total			\$0.00	\$0.89
			Account Total			\$0.00	\$0.89
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	12340	221 POLICE GRANT PROJECTS	7.00	\$0.00	\$291.56
			Employee Total			\$0.00	\$291.56
<hr/>							
	7000 / 2112	JAMES M SPRAY	12502	221 POLICE GRANT PROJECTS	16.00	\$0.00	\$666.42

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						Employee Total	\$0.00	\$666.42
28700000 511300 Pol Proj-Salaries Overtime	7000 / 2672	SANFORD E SWANSON						
			12514	221	POLICE GRANT PROJECTS	9.00	\$0.00	\$320.14
						Employee Total	\$0.00	\$320.14
						Account Total	\$0.00	\$1,278.12
<hr/>								
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER						
			12496	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12496	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
						Employee Total	\$0.23	\$2,067.44
<hr/>								
	8000 / 2594	THOMAS D LYNCH						
			12426	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12426	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
						Employee Total	\$0.37	\$2,067.44
<hr/>								
	8000 / 2646	JOSHUA L DOWELL						
			12330	115	SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
						Employee Total	\$0.00	\$1,897.10
<hr/>								
	8000 / 2662	MICHAEL V PARSONS						
			12456	115	SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
						Employee Total	\$0.00	\$1,897.10
<hr/>								
	8000 / 2663	ERIC M LAMB						
			12419	115	SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
						Employee Total	\$0.00	\$1,897.10

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2713	CADEL T CROWL	12317	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10			
			12317	960	PRORATED PAYMENT	\$0.00	(\$270.27)			
			Employee Total						\$0.00	\$1,626.83
			<hr/>							
28800000 513000 SAFER-Medicare Tax	8000 / 2714	ADAM J STANLEY	12505	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10			
			12505	960	PRORATED PAYMENT	\$0.00	(\$270.27)			
			Employee Total						\$0.00	\$1,626.83
			Account Total						\$0.60	\$13,079.84
<hr/>										
28800000 514250 SAFER-INPRS-77 Fire City Share			1100		MEDICARE	\$0.00	\$181.32			
			Total						\$0.00	\$181.32
			Account Total						\$0.00	\$181.32
<hr/>										
28800000 515000 SAFER-Unemploy Compnsation Tax			7200	1977	FIRE RETIREMENT	\$0.00	\$2,881.31			
			Total						\$0.00	\$2,881.31
			Account Total						\$0.00	\$2,881.31
<hr/>										
28800000 515000 SAFER-Unemploy Compnsation Tax			8999		UNEMPLOYMENT	\$0.00	\$23.00			
			Total						\$0.00	\$23.00
			Account Total						\$0.00	\$23.00

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,101.90
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
						Total	\$0.00
					Account Total	\$0.00	\$3,155.34
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$189.36
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						Total	\$0.00
					Account Total	\$0.00	\$255.84
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
						Total	\$0.00
					Account Total	\$0.00	\$22.90
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$39.90
						Total	\$0.00
					Account Total	\$0.00	\$39.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	12520	105 SALARIES - FULL TIME		\$0.00	\$1,228.89			
			12520	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,228.89
			Account Total						\$1.06	\$1,228.89
			<hr/>							
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$72.83			
			Total						\$0.00	\$72.83
			Account Total						\$0.00	\$72.83
<hr/>										
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$17.03			
			Total						\$0.00	\$17.03
			Account Total						\$0.00	\$17.03
<hr/>										
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$137.64			
			Total						\$0.00	\$137.64
			Account Total						\$0.00	\$137.64
<hr/>										
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93			
			Total						\$0.00	\$203.93
			Account Total						\$0.00	\$203.93
<hr/>										
60603611 517000 WOp-Coll Op-Dental Ins				2102 125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79			
			Total						\$0.00	\$13.79

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60603612 511105 WOp-CollMnt Salary FT	3303 / 2074	HENRY F BELL	12290	105 SALARIES - FULL TIME		\$0.00	\$1,611.28					
			Employee Total						\$0.00			
			Employee Total						\$1,611.28			
			Account Total						\$0.00			
6002 / 1749	THADDEUS S SNEDEKER	12495	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$20.00						
		Employee Total						\$0.00				
		Employee Total						\$20.00				
		Account Total						\$0.00				
6002 / 1984	DAVID C MCKINLEY	12438	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$20.00						
		Employee Total						\$0.00				
		Employee Total						\$20.00				
		Account Total						\$0.69				
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	12450	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86					
			Employee Total						\$0.00			
			Employee Total						\$8.86			
			Account Total						\$0.00			
3303 / 1803	MARK A HASSETT	12374	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$49.86						
		Employee Total						\$0.00				
		Employee Total						\$49.86				
		Account Total						\$0.00				
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$331.79					
						Total						\$0.00
						Account Total						\$0.00
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$77.59					
						Account Total						\$0.00

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60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.06
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.48
				Total		\$0.00	\$17.99
				Account Total		\$0.00	\$17.99
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.28
				Total		\$0.00	\$11.28
				Account Total		\$0.00	\$11.28
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.40
				Total		\$0.00	\$26.40
				Account Total		\$0.00	\$26.40
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	12495	105 SALARIES - FULL TIME		\$0.00	\$830.29
				Employee Total		\$0.00	\$830.29
	6002 / 1984	DAVID C MCKINLEY	12438	105 SALARIES - FULL TIME		\$0.00	\$792.78
				Employee Total		\$0.00	\$792.78
6002 / 2567	JOHN H BARTON	12287	105 SALARIES - FULL TIME		\$0.00	\$697.07	
				Employee Total		\$0.00	\$697.07

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60603622 511105 WOp- PumpMnt Salary FT	6002 / 2667	JEREMY R HOOD	12389	105 SALARIES - FULL TIME		\$0.00	\$632.55
			12389	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$15.82
			Employee Total			\$0.00	\$648.37
6003 / 1748	JAMES E BJORK	12294	105 SALARIES - FULL TIME		\$0.00	\$558.16	
		12294	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
		Employee Total			\$0.27	\$558.16	
Account Total			\$0.27	\$3,526.67			
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	12495	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$3.91
			Employee Total			\$0.00	\$3.91
6002 / 1984	DAVID C MCKINLEY	12438	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$19.82	
		Employee Total			\$0.00	\$19.82	
6002 / 2567	JOHN H BARTON	12287	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.42	
		Employee Total			\$0.00	\$17.42	
Account Total			\$0.00	\$41.15			
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$204.79
	Total					\$0.00	\$204.79
Account Total			\$0.00	\$204.79			

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60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$47.89	
						Total	\$0.00	\$47.89
						Account Total	\$0.00	\$47.89
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$399.60	
						Total	\$0.00	\$399.60
						Account Total	\$0.00	\$399.60
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$201.52	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,069.12	
						Total	\$0.00	\$1,270.64
						Account Total	\$0.00	\$1,270.64
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.62	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.94	
						Total	\$0.00	\$97.56
						Account Total	\$0.00	\$97.56
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.22	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.68	
						Total	\$0.00	\$13.90
						Account Total	\$0.00	\$13.90

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60603622 519200 WOp- PumpMnt Life Ins				8300	BASIC LIFE	\$0.00	\$7.31	
					Total	\$0.00	\$7.31	
					Account Total	\$0.00	\$7.31	
60603622 519300 WOp- PumpMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$16.64	
					Total	\$0.00	\$16.64	
					Account Total	\$0.00	\$16.64	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	12437	105	SALARIES - FULL TIME	\$0.00	\$1,594.72	
			12437	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
						Employee Total	\$0.00	\$1,634.72
	6002 / 1983	MARK S JANSMA	12398	105	SALARIES - FULL TIME	\$0.00	\$1,633.72	
			12398	825	SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00	
					Employee Total	\$0.00	\$1,653.72	
	6002 / 2077	JEROME B MANSFIELD	12429	105	SALARIES - FULL TIME	\$0.00	\$1,468.63	
					Employee Total	\$0.00	\$1,468.63	
6002 / 2230	CAITLIN J YOUNG	12542	105	SALARIES - FULL TIME	\$0.00	\$1,340.00		
		12542	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
				Employee Total	\$0.00	\$1,380.00		

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	12483	105 SALARIES - FULL TIME		\$0.00	\$1,265.10			
			12483	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,305.10
			<hr/>							
6002 / 2575	JONAH B JOHNSON	12401	105 SALARIES - FULL TIME		\$0.00	\$1,426.92				
		12401	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		Employee Total						\$0.00	\$1,466.92	
		<hr/>								
6002 / 2641	CARL S RANDALL	12465	105 SALARIES - FULL TIME		\$0.00	\$1,274.72				
		12465	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		Employee Total						\$0.00	\$1,294.72	
		<hr/>								
6002 / 2700	OSCAR DE ARMAS	12319	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		Employee Total						\$0.00	\$1,265.10	
6003 / 2231	PATRICK A HUWE	12394	105 SALARIES - FULL TIME		\$0.00	\$980.19				
		12394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00				
		Employee Total						\$0.21	\$980.19	
		Account Total						\$0.21	\$12,449.10	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	12483	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$97.88			
			Employee Total						\$0.00	\$97.88

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2641	CARL S RANDALL	12465	205 OVERTIME 1.5 TIMES	3.50	\$0.00	\$84.96		
			Employee Total						\$0.00
									\$84.96
60603631 512000 WOp-TrmtOp FICA	6002 / 2700	OSCAR DE ARMAS	12319	205 OVERTIME 1.5 TIMES	4.75	\$0.00	\$112.67		
			Employee Total						\$0.00
									\$112.67
						Account Total	\$295.51		
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$766.57		
	Total						\$0.00		
							\$766.57		
						Account Total	\$766.57		
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$179.28		
	Total						\$0.00		
							\$179.28		
						Account Total	\$179.28		
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,427.40		
	Total						\$0.00		
							\$1,427.40		
						Account Total	\$1,427.40		
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$19.50		
	Total						\$0.00		
							\$19.50		
						Account Total	\$19.50		

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60603631 519300 WOp-TrmtOp LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$45.97
				Total		\$0.00	\$45.97
				Account Total		\$0.00	\$45.97
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	12495	105 SALARIES - FULL TIME		\$0.00	\$830.28
				Employee Total		\$0.00	\$830.28
	6002 / 1984	DAVID C MCKINLEY	12438	105 SALARIES - FULL TIME		\$0.00	\$792.78
				Employee Total		\$0.00	\$792.78
	6002 / 2567	JOHN H BARTON	12287	105 SALARIES - FULL TIME		\$0.00	\$697.07
				Employee Total		\$0.00	\$697.07
	6002 / 2667	JEREMY R HOOD	12389	105 SALARIES - FULL TIME		\$0.00	\$632.55
			12389	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$15.81
				Employee Total		\$0.00	\$648.36
	6003 / 1748	JAMES E BJORK	12294	105 SALARIES - FULL TIME		\$0.00	\$558.16
			12294	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
				Employee Total		\$0.27	\$558.16
				Account Total		\$0.27	\$3,526.65

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60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	12495	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$3.91		
			Employee Total						\$0.00
	6002 / 1984	DAVID C MCKINLEY	12438	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$19.82		
			Employee Total						\$0.00
6002 / 2567	JOHN H BARTON	12287	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.43			
		Employee Total						\$0.00	\$17.43
		Account Total						\$0.00	\$41.16
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$204.80		
	Total						\$0.00	\$204.80	
	Account Total						\$0.00	\$204.80	
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$47.91		
	Total						\$0.00	\$47.91	
	Account Total						\$0.00	\$47.91	
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$399.59		
	Total						\$0.00	\$399.59	
	Account Total						\$0.00	\$399.59	

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$201.51
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,069.13
			Total			\$0.00	\$1,270.64
			Account Total			\$0.00	\$1,270.64
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.62
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.93
			Total			\$0.00	\$97.55
			Account Total			\$0.00	\$97.55
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.69
			Total			\$0.00	\$13.91
			Account Total			\$0.00	\$13.91
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
			Total			\$0.00	\$7.31
			Account Total			\$0.00	\$7.31
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.64
			Total			\$0.00	\$16.64
			Account Total			\$0.00	\$16.64

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	12421	105 SALARIES - FULL TIME		\$0.00	\$1,000.00							
			12421	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	12533	150 SALARIES - REGULAR PART-TIME	42.00	\$0.00	\$462.00							
			Employee Total						\$0.00	\$462.00				
	6001 / 2715	PHELICIA E JOZWIAK	12403	150 SALARIES - REGULAR PART-TIME	53.50	\$0.00	\$615.25							
			Employee Total						\$0.00	\$615.25				
			Account Total						\$0.00	\$1,077.25				
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	12490	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$92.00							
			Employee Total						\$0.00	\$92.00				
			Account Total						\$0.00	\$92.00				
60603633 511300 WOp-Lab Salaries OT	6001 / 2715	PHELICIA E JOZWIAK	12403	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$23.00							
			Employee Total						\$0.00	\$23.00				
			Account Total						\$0.00	\$23.00				
60603633 512000 WOp-Lab FICA				1000 FICA			\$0.00	\$135.77						
							Total						\$0.00	\$135.77
							Account Total						\$0.00	\$135.77

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60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$31.75	
						Total	\$0.00	\$31.75
						Account Total	\$0.00	\$31.75
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$112.00	
						Total	\$0.00	\$112.00
						Account Total	\$0.00	\$112.00
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$8.43	
						Total	\$0.00	\$8.43
						Account Total	\$0.00	\$8.43
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
						Total	\$0.00	\$110.10
						Account Total	\$0.00	\$110.10
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
						Total	\$0.00	\$9.18
						Account Total	\$0.00	\$9.18
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

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<hr/>							
60603633 519200 WOp-Lab Life Ins				8300 BASIC LIFE		\$0.00	\$3.50
						Total	\$0.00
						Account Total	\$3.50
<hr/>							
60603633 519300 WOp-Lab LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$4.77
						Total	\$0.00
						Account Total	\$4.77
<hr/>							
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			12460	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			12460	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						Employee Total	\$0.28
						Account Total	\$566.94
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			12379	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12379	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2.08
						Account Total	\$2,834.68
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI					
			12421	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			12421	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
						Employee Total	\$0.18
						Account Total	\$1,000.00

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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	12520	105 SALARIES - FULL TIME		\$0.00	\$1,228.88	
			12520	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total						\$1.06	\$1,228.88
	6003 / 1748	JAMES E BJORK						
	6003 / 1748	JAMES E BJORK	12294	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			12294	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
	Employee Total						\$0.52	\$1,116.31
	6003 / 2231	PATRICK A HUWE						
	6003 / 2231	PATRICK A HUWE	12394	105 SALARIES - FULL TIME		\$0.00	\$980.19	
			12394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
	Employee Total						\$0.21	\$980.19
	6003 / 2328	AMY E SPANN						
	6003 / 2328	AMY E SPANN	12498	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
			Employee Total					
	Account Total						\$1.97	\$5,861.53
	60603641 512000 WOp- AdmPlnt FICA							
				1000 FICA		\$0.00	\$557.32	
	Total						\$0.00	\$557.32
	Account Total						\$0.00	\$557.32
60603641 513000 WOp- AdmPlnt Medicare								
				1100 MEDICARE		\$0.00	\$130.34	

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60603641 513000 WOp-AdmPInt Medicare							Total	\$0.00	\$130.34
							Account Total	\$0.00	\$130.34
60603641 514600 WOp-AdmPInt INPRS									
							Total	\$0.00	\$1,037.46
							Account Total	\$0.00	\$1,037.46
60603641 516000 WOp-AdmPInt Med Ins									
							Total	\$0.00	\$1,534.10
							Account Total	\$0.00	\$1,534.10
60603641 517000 WOp-AdmPInt Dental Ins									
							Total	\$0.00	\$107.62
							Account Total	\$0.00	\$107.62

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60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35	
				Total		\$0.00	\$16.70	
						Account Total	\$0.00	\$16.70
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$18.27	
				Total		\$0.00	\$18.27	
				Account Total		\$0.00	\$18.27	
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$44.14	
				Total		\$0.00	\$44.14	
				Account Total		\$0.00	\$44.14	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	12324	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			12324	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
				Employee Total		\$2.38	\$1,222.76	
	0902 / 2657	SANA G BOOKER	12297	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
12297			910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00		
			Employee Total		\$0.79	\$815.39		

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60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	12281	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
			12281	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,020.00
	1400 / 1617	DIANE M FOSTER	12345	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
12345			910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
Employee Total						\$2.38	\$1,088.42	
1700 / 2654		PETER L GRAY	12362	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
	12362		910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00		
	Employee Total						\$1.27	\$1,176.92
	3000 / 1931	DAVID M BUCK	12300	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
12300			910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
Employee Total						\$0.93	\$1,561.06	
Account Total						\$8.08	\$6,884.55	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	12311	105	SALARIES - FULL TIME	\$0.00	\$293.51	
			12311	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00	
			Employee Total					

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60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	12534	105	SALARIES - FULL TIME		\$0.00	\$907.11
			12534	320	VACATION BALANCE PAYMENT	16.00	\$0.00	\$483.79
			12534	325	VACATION ACCURED - PAYMENT	16.70	\$0.00	\$501.73
			12534	420	SICK LEAVE PAYMENT	47.25	\$0.00	\$1,428.76
			12534	910	LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00
			12534	980	PAY DOCK	3.00	\$0.00	(\$90.71)
			Employee Total					
1200 / 2580	TRACEY L STANIFER	12504	105	SALARIES - FULL TIME		\$0.00	\$752.29	
		Employee Total						\$0.00
1700 / 1015	KATRINA S VAUGHAN	12525	105	SALARIES - FULL TIME		\$0.00	\$598.72	
		Employee Total						\$0.00
1700 / 1768	NICOLE A STOCKS	12509	105	SALARIES - FULL TIME		\$0.00	\$814.32	
		12509	910	LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total						\$0.17
1700 / 1951	HEATHER R KIDWELL	12410	105	SALARIES - FULL TIME		\$0.00	\$708.19	
		Employee Total						\$0.00
3000 / 2565	ERIN M COOPER	12314	105	SALARIES - FULL TIME		\$0.00	\$924.60	
		Employee Total						\$0.00

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	12355	105 SALARIES - FULL TIME		\$0.00	\$496.19	
			12355	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$496.19
	3000 / 2673	JENNIFER J MULLETT						
			12447	105 SALARIES - FULL TIME		\$0.00	\$725.00	
Employee Total						\$0.00	\$725.00	
4000 / 1159	4000 / 1159	JIM F EVERETTE	12337	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			12337	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	Employee Total						\$1.98	\$1,943.13
	4000 / 1846	BEVERLY J SHAW						
			12484	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			12484	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
Employee Total						\$0.53	\$1,098.53	
4000 / 2284	4000 / 2284	DALE B DIXON	12328	105 SALARIES - FULL TIME		\$0.00	\$315.96	
			12328	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	Employee Total						\$0.10	\$315.96

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2603	MARY A RAY	12468	105 SALARIES - FULL TIME		\$0.00	\$372.69
			12468	320 VACATION BALANCE PAYMENT	16.88	\$0.00	\$335.42
			12468	325 VACATION ACCURED - PAYMENT	8.80	\$0.00	\$174.82
			12468	420 SICK LEAVE PAYMENT	1.97	\$0.00	\$39.06
			12468	980 PAY DOCK	12.13	\$0.00	(\$241.01)
			Employee Total				
Account Total						\$3.36	\$12,582.10
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	12352	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$128.75
			12352	403 SICK PART TIME REG	0.83	\$0.00	\$14.31
			Employee Total				
Account Total						\$0.00	\$143.06
60603642 511300 WOp- AdmBOW Salaries OT	1200 / 2460	JEREMY S WHEELER	12534	568 COMP TIME PAID - FINAL	8.90	\$0.00	\$269.11
	Employee Total						\$0.00
	1700 / 1768	NICOLE A STOCKS	12509	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$8.14
	Employee Total						\$0.00
	4000 / 2603	MARY A RAY	12468	568 COMP TIME PAID - FINAL	0.38	\$0.00	\$7.46
	Employee Total						\$0.00
Account Total						\$0.00	\$284.71

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60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$1,169.26	
						Total	\$0.00	\$1,169.26
						Account Total	\$0.00	\$1,169.26
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$273.45	
						Total	\$0.00	\$273.45
						Account Total	\$0.00	\$273.45
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,994.88	
						Total	\$0.00	\$1,994.88
						Account Total	\$0.00	\$1,994.88
60603642 515000 WOp- AdmBOW Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$5.13	
						Total	\$0.00	\$5.13
						Account Total	\$0.00	\$5.13
60603642 516000 WOp- AdmBOW Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$286.27	
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$530.21	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,373.86	
						Total	\$0.00	\$2,589.70
						Account Total	\$0.00	\$2,589.70

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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.96
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$57.90
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.81
					Total		\$0.00
				Account Total		\$0.00	\$180.85
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.66
					Total		\$0.00
				Account Total		\$0.00	\$26.26
60603642 519100 WOp- AdmBOW HSA Contrib			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$1,000.00
					Total	\$0.00	\$1,000.00
				Account Total		\$0.00	\$1,000.00
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$26.11
					Total	\$0.00	\$26.11
				Account Total		\$0.00	\$26.11

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Board of Public Works and Safety

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60603642 519300 WOp- AdmBOW LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$70.70
					Total	\$0.00	\$70.70
					Account Total	\$0.00	\$70.70
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			12527	105	SALARIES - FULL TIME	\$0.00	\$1,593.43
					Employee Total	\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON					
			12380	105	SALARIES - FULL TIME	\$0.00	\$684.42
					Employee Total	\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE					
			12461	105	SALARIES - FULL TIME	\$0.00	\$1,242.09
					Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S HUNDLEY					
			12393	105	SALARIES - FULL TIME	\$0.00	\$1,529.09
					Employee Total	\$0.00	\$1,529.09
					Account Total	\$0.00	\$5,049.03
60603643 512000 WOpCustAct FICA				1000	FICA	\$0.00	\$266.93
					Total	\$0.00	\$266.93
					Account Total	\$0.00	\$266.93
60603643 513000 WOpCustAct Medicare				1100	MEDICARE	\$0.00	\$62.42

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60603643 519200 WOpCustAct Life Ins				8300	BASIC LIFE	\$0.00	\$9.73
					Total	\$0.00	\$9.73
					Account Total	\$0.00	\$9.73
60603643 519300 WOpCustAct LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$24.07
					Total	\$0.00	\$24.07
					Account Total	\$0.00	\$24.07
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			12521	105	SALARIES - FULL TIME	\$0.00	\$668.08
					Employee Total	\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON					
			12310	105	SALARIES - FULL TIME	\$0.00	\$1,890.10
					Employee Total	\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART					
			12373	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					Employee Total	\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE					
			12480	105	SALARIES - FULL TIME	\$0.00	\$1,539.59
					Employee Total	\$0.00	\$1,539.59
3301 / 2253	JAMES MILLER						
		12441	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 / 2499	JEFFREY L HENZL	12381	105 SALARIES - FULL TIME		\$0.00	\$1,370.22		
			Employee Total						\$0.00
									\$1,370.22
3301 / 2581	BENJAMIN W KENNEDY	12407	105 SALARIES - FULL TIME		\$0.00	\$1,370.22			
		Employee Total						\$0.00	
								\$1,370.22	
3301 / 2642	KENT D VICE	12526	105 SALARIES - FULL TIME		\$0.00	\$1,317.52			
		12526	980 PAY DOCK	2.00	\$0.00	(\$32.94)			
		Employee Total						\$0.00	
								\$1,284.58	
3301 / 2710	PATRICK D DOWELL	12331	105 SALARIES - FULL TIME		\$0.00	\$1,317.52			
		Employee Total						\$0.00	
								\$1,317.52	
Account Total						\$0.00	\$12,519.49		
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$738.36		
	Total						\$0.00	\$738.36	
	Account Total						\$0.00	\$738.36	
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$172.68		
	Total						\$0.00	\$172.68	
	Account Total						\$0.00	\$172.68	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$74.83
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,327.33
				Total		\$0.00	\$1,402.16
				Account Total		\$0.00	\$1,402.16
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$9.31
				Total		\$0.00	\$9.31
				Account Total		\$0.00	\$9.31
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,145.71
				Total		\$0.00	\$3,414.33
				Account Total		\$0.00	\$3,414.33
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$168.46
				Total		\$0.00	\$264.29
				Account Total		\$0.00	\$264.29

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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	\$8.55
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$16.75
				Total		\$0.00	\$34.25
			Account Total		\$0.00	\$34.25	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$26.60
				Total		\$0.00	\$26.60
				Account Total		\$0.00	\$26.60
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$53.56
				Total		\$0.00	\$53.56
				Account Total		\$0.00	\$53.56
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	12527	105 SALARIES - FULL TIME		\$0.00	\$177.05
				Employee Total		\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON	12380	105 SALARIES - FULL TIME		\$0.00	\$76.05
				Employee Total		\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE	12461	105 SALARIES - FULL TIME		\$0.00	\$138.01
				Employee Total		\$0.00	\$138.01

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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	12418	105 SALARIES - FULL TIME		\$0.00	\$1,105.12			
			12418	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,105.12
3300 / 1318	JUSTIN HITCHCOCK	12385	105 SALARIES - FULL TIME		\$0.00	\$472.53				
		Employee Total						\$0.00	\$472.53	
3305 / 87	JAMES W HEDDEN	12377	105 SALARIES - FULL TIME		\$0.00	\$1,893.94				
		Employee Total						\$0.00	\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS	12462	105 SALARIES - FULL TIME		\$0.00	\$1,686.34				
		Employee Total						\$0.00	\$1,686.34	
		Account Total						\$0.53	\$5,549.04	
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$327.84			
	Total						\$0.00	\$327.84		
	Account Total						\$0.00	\$327.84		
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$76.68			
	Total						\$0.00	\$76.68		
	Account Total						\$0.00	\$76.68		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$176.70
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$444.81
				Total		\$0.00	\$621.51
				Account Total		\$0.00	\$621.51
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$418.42
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
				Total		\$0.00	\$1,389.19
				Account Total		\$0.00	\$1,389.19
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.41
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
				Total		\$0.00	\$108.32
				Account Total		\$0.00	\$108.32
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38

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**Period
6/18/2016 to 7/1/2016**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp- Vision Ins					Total	\$0.00	\$15.12
					Account Total	\$0.00	\$15.12
<hr/>							
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$10.73
					Total	\$0.00	\$10.73
					Account Total	\$0.00	\$10.73
<hr/>							
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.41
					Total	\$0.00	\$26.41
					Account Total	\$0.00	\$26.41
<hr/>							
					Grand Total	\$144.12	\$547,506.35

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
6/18/2016 to 7/1/2016**

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Fund	Amount
General Fund	\$382,398.86
Motor Vehicle Highway	\$13,369.97
Economic Develop Income Tax	\$9,293.64
Rental Housing Inspection	\$5,168.25
Community Dev Block Grant	\$271.16
Police Project-Oper Grants	\$1,278.12
SAFER Grant	\$19,639.45
Wastewater Utility Operating	\$107,962.06
Stormwater Revenue	\$8,124.84
GRAND TOTAL	\$547,506.35