

Warrant 072216

PAYROLL VOUCHER REGISTER

Period  
7/2/2016 to 7/15/2016

Board of Public Works and Safety

Check Date  
07/22/2016

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 \$542,892.23 . Dated this 22nd day of July , 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

July 21 , 20 16 .

Warrant 072216

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7/2/2016 to 7/15/2016

Board of Public Works and Safety

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07/22/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	12770	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
<b>Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
<b>Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$11.51</b>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	12563	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			12563	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
<b>Employee Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
<b>Account Total</b>						<b>\$1.19</b>	<b>\$1,223.08</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	12613	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,691.12</b>
	0900 / 2668	LINDSEY N MCCOLLUM	12700	105 SALARIES - FULL TIME		\$0.00	\$1,365.00



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10900000 517000 Clerk-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$55.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$55.64</b>
<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	\$4.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.02</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.02</b>
<hr/>							
10900000 519200 Clerk-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$8.82
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.82</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.82</b>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS					
			12590	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			12590	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	12577	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			12577	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			<b>Employee Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<b>Account Total</b>						<b>\$1.68</b>	<b>\$1,663.20</b>
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$204.85			
			<b>Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$204.85</b>
<hr/>										
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$47.91			
			<b>Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$47.91</b>
<hr/>										
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70			
			<b>Total</b>						<b>\$0.00</b>	<b>\$391.70</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$391.70</b>
<hr/>										
11000000 516000 Mayor-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32			
			<b>Total</b>						<b>\$0.00</b>	<b>\$489.43</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$489.43</b>

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$45.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$45.77</b>
	<hr/>						
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.49</b>
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.93</b>
<hr/>							
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	12547	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			12547	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00
					<b>Employee Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>
					<b>Account Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>
			<hr/>				
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	12767	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,128.44</b>

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11200000 511105 GF IT-Salaries, FT Regular	8001 / 2509	ELIZABETH A DEHAHN	12589	105 SALARIES - FULL TIME		\$0.00	\$180.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,308.44</b>
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$161.77
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$161.77</b>
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$37.83
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$37.83</b>
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$317.90
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$317.90</b>
11200000 516000 GF IT-Medical Ins-Employee				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$612.56</b>

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11200000 517000 GF IT-Dental Ins-Employee			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
			<b>Total</b>			<b>\$0.00</b>	<b>\$53.12</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$53.12</b>
11200000 518000 GF IT-Vision Ins-Employee			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
			<b>Total</b>			<b>\$0.00</b>	<b>\$6.72</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$6.72</b>
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$5.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$5.38</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$5.38</b>
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	12610	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			12610	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
			<b>Employee Total</b>			<b>\$3.57</b>	<b>\$1,632.63</b>
			<b>Account Total</b>			<b>\$3.57</b>	<b>\$1,632.63</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	12617	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$729.58
			12617	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$81.06
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$810.64</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$810.64</b>



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11400000 519200 HR-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$3.95
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.95</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.95</b>
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY		12626	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,765.39
				12626	910 LIFE INSURANCE FRINGE BENEFIT	\$1.91	\$0.00
					<b>Employee Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>
					<b>Account Total</b>	<b>\$1.91</b>	<b>\$1,765.39</b>
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN		12787	105 SALARIES - FULL TIME	\$0.00	\$898.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$898.09</b>
1700 / 1768	NICOLE A STOCKS		12772	105 SALARIES - FULL TIME	\$0.00	\$1,221.49	
			12772	910 LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00	
				<b>Employee Total</b>	<b>\$0.25</b>	<b>\$1,221.49</b>	
1700 / 1951	HEATHER R KIDWELL		12675	105 SALARIES - FULL TIME	\$0.00	\$1,062.29	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,062.29</b>	
1701 / 2286	KATHLEEN M HENDERSON		12644	105 SALARIES - FULL TIME	\$0.00	\$760.46	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$760.46</b>	
				<b>Account Total</b>	<b>\$0.25</b>	<b>\$3,942.33</b>	

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11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	12787	200 OVERTIME STRAIGHT RATE	2.40	\$0.00	\$47.89
			12787	205 OVERTIME 1.5 TIMES	0.30	\$0.00	\$8.98
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$56.87</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$56.87</b>
<hr/>							
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$337.53
			<b>Total</b>			<b>\$0.00</b>	<b>\$337.53</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$337.53</b>
<hr/>							
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$78.93
			<b>Total</b>			<b>\$0.00</b>	<b>\$78.93</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$78.93</b>
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11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$560.46
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17
			<b>Total</b>			<b>\$0.00</b>	<b>\$645.63</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$645.63</b>	
<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
		<b>Total</b>			<b>\$0.00</b>	<b>\$871.26</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$871.26</b>	

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<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
						<b>Total</b>	<b>\$0.00</b>
							<b>\$77.73</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$77.73</b>
<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
						<b>Total</b>	<b>\$0.00</b>
							<b>\$11.21</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$11.21</b>
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$11.06</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$11.06</b>
<hr/>							
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			12566	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			12566	900 AUTO ALLOWANCE - DAILY	11.00	\$33.00	\$0.00
			12566	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
						<b>Employee Total</b>	<b>\$33.92</b>
							<b>\$1,561.06</b>
						<b>Account Total</b>	<b>\$33.92</b>
							<b>\$1,561.06</b>

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	12580	105 SALARIES - FULL TIME		\$0.00	\$924.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$924.60</b>
3000 / 2568	EDWARD L GARRISON	12620	105 SALARIES - FULL TIME		\$0.00	\$1,984.77	
		12620	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00	
		<b>Employee Total</b>			<b>\$0.66</b>	<b>\$1,984.77</b>	
3000 / 2597	CODY A GLOVER	12622	105 SALARIES - FULL TIME		\$0.00	\$1,726.16	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,726.16</b>	
3000 / 2640	JASON R HARDEBECK	12634	105 SALARIES - FULL TIME		\$0.00	\$1,902.70	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,902.70</b>	
3000 / 2664	CHAD A SPITZNAGLE	12763	105 SALARIES - FULL TIME		\$0.00	\$2,261.52	
		12763	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,261.52</b>	
3000 / 2673	JENNIFER J MULLETT	12711	105 SALARIES - FULL TIME		\$0.00	\$725.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$725.00</b>	
<b>Account Total</b>						<b>\$1.03</b>	<b>\$9,524.75</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2686	JACOB A BOESCH	12561	155 SALARIES - TEMP/SEASONAL PT	67.50	\$0.00	\$742.50

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<b>13000000 511202 Eng-Salaries, PT Seasonal/Temp</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$742.50</b>
	<b>3002 / 2687</b>	<b>ANDREA R KAUFMAN</b>							
			12669	155 SALARIES - TEMP/SEASONAL PT	37.50	\$0.00	\$412.50		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$412.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,155.00</b>
<b>13000000 512000 Eng-FICA</b>									
				1000 FICA		\$0.00	\$717.34		
							<b>Total</b>	<b>\$0.00</b>	<b>\$717.34</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$717.34</b>
<b>13000000 513000 Eng-Medicare</b>									
				1100 MEDICARE		\$0.00	\$167.76		
							<b>Total</b>	<b>\$0.00</b>	<b>\$167.76</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$167.76</b>
<b>13000000 514000 Eng-INPRS- Civilian</b>									
				7000 INPRS - RETIREMENT		\$0.00	\$1,241.61		
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
<b>13000000 515000 Eng- Unemployment Compens Tax</b>									
				8999 UNEMPLOYMENT		\$0.00	\$8.54		
							<b>Total</b>	<b>\$0.00</b>	<b>\$8.54</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.54</b>

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13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63	
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,659.91</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,659.91</b>	
	<hr/>							
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88	
			<b>Total</b>			<b>\$0.00</b>	<b>\$210.40</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$210.40</b>	
	<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11	
			<b>Total</b>			<b>\$0.00</b>	<b>\$27.80</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$27.80</b>	
	<hr/>							
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$21.42	
			<b>Total</b>			<b>\$0.00</b>	<b>\$21.42</b>	
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$21.42</b>	
	<hr/>							
	13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	12575	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
12575				910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00	
<b>Employee Total</b>					<b>\$5.95</b>	<b>\$2,834.68</b>		
<b>Account Total</b>					<b>\$5.95</b>	<b>\$2,834.68</b>		

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13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	12589	105 SALARIES - FULL TIME		\$0.00	\$225.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$225.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$225.00</b>
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$189.93			
			<b>Total</b>						<b>\$0.00</b>	<b>\$189.93</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$189.93</b>
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$44.42			
			<b>Total</b>						<b>\$0.00</b>	<b>\$44.42</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$44.42</b>
13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$342.68			
			<b>Total</b>						<b>\$0.00</b>	<b>\$342.68</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$342.68</b>
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35			
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63			
			<b>Total</b>						<b>\$0.00</b>	<b>\$27.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$27.98</b>
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85			

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<b>13400000 518000 Fac-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$2.85</b>		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.85</b>		
<b>13400000 519200 Fac-Basic Life Ins-EE</b>											
								8300	BASIC LIFE	\$0.00	\$6.02
							<b>Total</b>	<b>\$0.00</b>	<b>\$6.02</b>		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.02</b>		
<b>17000000 511101 Police-Salaries,Dept Head</b>							<b>7000 / 1175</b>	<b>JASON L DOMBKOWSKI</b>			
							12594	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,897.48
							12594	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
							<b>Employee Total</b>		<b>\$2.08</b>	<b>\$2,897.48</b>	
							<b>Account Total</b>		<b>\$2.08</b>	<b>\$2,897.48</b>	
<b>17000000 511105 Police-Salaries, Full Time Reg</b>							<b>7000 / 15</b>	<b>MATTHEW S CODDINGTON</b>			
							12578	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38
							12578	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
							<b>Employee Total</b>		<b>\$2.12</b>	<b>\$2,406.38</b>	
							<b>7000 / 26</b>	<b>MICHAEL D FRANCIS</b>			
							12615	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94
							12615	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
							<b>Employee Total</b>		<b>\$2.12</b>	<b>\$2,609.94</b>	

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	12797	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			12797	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>
			<hr/>							
			7000 / 134	MICHAEL R MAX						
			12697	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			12697	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>			
<hr/>										
	7000 / 531	MARK A RIDGE								
			12737	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			12737	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
	7000 / 533	MARSHA A MILLER								
			12706	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			12706	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>			
<hr/>										
	7000 / 654	GARY L SPARGER								
			12762	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94		
			12762	910	LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	12579	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			12579	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
7000 / 873	JEFFREY J DUNSCOMB	12598	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		12598	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,284.07</b>	
		<hr/>								
7000 / 1245	WILLIAM J GALLAGHER	12619	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		12619	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>	
		<hr/>								
7000 / 1248	KEVIN A FLYNN	12607	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		12607	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		12607	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,551.15</b>	
7000 / 1258	FREDRICK TOWNSEND	12781	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		12781	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>	
		<hr/>								
7000 / 1331	JASON H PHILHOWER	12728	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				

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17000000 511105 Police-Salaries, Full Time Reg			12728	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			12786	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			12786	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,609.94</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			12635	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			12635	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			12792	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12792	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			12678	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12678	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			12586	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12586	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					

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17000000 511105 Police-Salaries, Full Time Reg			12688	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12688	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			12574	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12574	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12574	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,551.15</b>
<hr/>							
	7000 / 1692	ADAM S FERGUSON					
			12605	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12605	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12605	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			12756	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12756	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12756	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 1755	JEFFREY D DECKER					
			12588	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12588	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1798	MARCUS D SLIFER					

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17000000 511105 Police-Salaries, Full Time Reg			12755	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12755	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,181.38</b>
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	7000 / 1842	JOHN D WATSON					
			12794	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12794	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			12796	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12796	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12796	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			12565	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12565	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			12629	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12629	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			12600	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12600	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			12600	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			12671	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12671	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
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	7000 / 2111	TROY M GREENE					
			12627	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12627	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			12765	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			12709	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12709	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			12704	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12704	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12704	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	12558	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12558	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12558	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2403	ARON M THOMPSON		12778	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12778	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12778	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2439	BRANDON J BONNELL		12562	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12562	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12562	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2579	JORDAN D GLICK		12621	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			12621	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12621	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>				
7000 / 2586	ELIZABETH T ROMSTADT		12739	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12739	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			12739	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	<b>Employee Total</b>						<b>\$0.28</b>
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			12582	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			12582	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12582	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			12727	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			12727	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12727	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			12665	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2670	MATTHEW G HOLTMAN					
			12652	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2671	FN LUTZ					
			12690	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			12776	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,362.76

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17000000 511105 Police-Salaries, Full Time Reg			12776	850 SHIFT DIFFERENTIAL \$0.50	56.00	\$0.00	\$68.00
			12776	960 PRORATED PAYMENT		\$0.00	(\$1,982.39)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,448.37</b>
<hr/>							
	7001 / 29	TAMRA K HOLDER					
			12650	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
<hr/>							
	7001 / 497	VICKIE J DENSON					
			12592	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
<hr/>							
	7001 / 1450	JEFFREY D MARTIN					
			12696	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.11</b>
<hr/>							
	7001 / 1689	JERRY D BURK					
			12568	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
<hr/>							
	7001 / 1702	DAVID R STOIKE					
			12773	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
<hr/>							
	7001 / 1741	JOHN H KING					
			12676	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
<hr/>							
	7001 / 1917	KIMBERLY A HINES					
			12647	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	12779	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			<b>Employee Total</b>					
	7001 / 2282	RICHARD L WALKER	12791	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			12791	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			<b>Employee Total</b>					
	7001 / 2346	DAVID H PAYNE	12723	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12723	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			<b>Employee Total</b>					
	7001 / 2441	NATHANIEL J FOSTER	12612	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			12612	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,552.09</b>	
7001 / 2563	JAMIE B HAMILTON	12632	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		12632	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2566	ANNA K SAYLOR	12742	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		12742	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2577	MARK A GOSNEY							

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17000000 511105 Police-Salaries, Full Time Reg			12624	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	<b>Employee Total</b>						<b>\$0.00</b>
	<b>7001 / 2587</b>	<b>SCOTT M FOHR</b>					
			12608	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			12608	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,033.30</b>
	<b>7001 / 2643</b>	<b>CYNTHIA A MARION</b>					
			12695	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>
	<b>7001 / 2666</b>	<b>KARLA M HISER</b>					
			12648	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,272.21</b>
	<b>7001 / 2716</b>	<b>BRENTEN M JENKS</b>					
			12664	105 SALARIES - FULL TIME		\$0.00	\$2,772.08
			12664	980 PAY DOCK	64.00	\$0.00	(\$1,108.83)
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,663.25</b>
<b>Account Total</b>						<b>\$40.94</b>	<b>\$132,931.25</b>
17000000 511201 Police-Salaries, PT Reg	<b>7001 / 2251</b>	<b>LARRY G GRANT</b>					
			12625	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30
			12625	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$857.00</b>

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17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	12707	150 SALARIES - REGULAR PART-TIME	52.20	\$0.00	\$759.51			
			12707	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$843.90</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,700.90</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2507	SAMUEL P SMITH	12757	155 SALARIES - TEMP/SEASONAL PT	18.50	\$0.00	\$317.09			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$317.09</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$317.09</b>
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	12615	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$16.31			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$16.31</b>
			7000 / 46	JANET A WINSLOW	12797	222 POLICE FARMERS MARKET	3.50	\$0.00	\$143.15	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$143.15</b>			
7000 / 531	MARK A RIDGE	12737			222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$122.70</b>	
		7000 / 1248	KEVIN A FLYNN	12607	220 POLICE 28 DAY SCHEDULE	4.75	\$0.00	\$151.47		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$151.47</b>			
7000 / 1258	FREDRICK TOWNSEND			12781	220 POLICE 28 DAY SCHEDULE	7.00	\$0.00	\$199.86		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$199.86</b>	

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	12728	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$240.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$240.64</b>
	7000 / 1606	WILLIAM J DEARING	12586	242 POLICE STARS & STRIPES	4.00	\$0.00	\$163.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$163.60</b>
	7000 / 1676	DAVID E LORD	12688	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$47.08
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$47.08</b>
	7000 / 1692	ADAM S FERGUSON	12605	220 POLICE 28 DAY SCHEDULE	25.75	\$0.00	\$715.01
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$715.01</b>
	7000 / 1740	DAVID S SMITH	12756	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$166.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$166.60</b>
	7000 / 1798	MARCUS D SLIFER	12755	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$218.14
			12755	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$340.84</b>
	7000 / 1907	STASON L WIETE	12796	220 POLICE 28 DAY SCHEDULE	39.50	\$0.00	\$1,207.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,207.90</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2015	JONATHAN M EAGER	12600	220	POLICE 28 DAY SCHEDULE	19.25	\$0.00	\$588.66
			<b>Employee Total</b>					
	7000 / 2112	JAMES M SPRAY	12765	220	POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$83.30
			<b>Employee Total</b>					
	7000 / 2134	JONATHAN T MORGAN	12709	220	POLICE 28 DAY SCHEDULE	36.50	\$0.00	\$1,042.11
			<b>Employee Total</b>					
	7000 / 2199	ADAM MILLER	12704	220	POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.42
			<b>Employee Total</b>					
	7000 / 2403	ARON M THOMPSON	12778	220	POLICE 28 DAY SCHEDULE	21.75	\$0.00	\$603.94
			12778	242	POLICE STARS & STRIPES	4.00	\$0.00	\$166.60
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$770.54</b>	
7000 / 2439	BRANDON J BONNELL	12562	220	POLICE 28 DAY SCHEDULE	4.00	\$0.00	\$111.07	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2579	JORDAN D GLICK	12621	220	POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$98.79	
		<b>Employee Total</b>						<b>\$0.00</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2586	ELIZABETH T ROMSTADT	12739	220	POLICE 28 DAY SCHEDULE	26.75	\$0.00	\$742.78
			<b>Employee Total</b>					
	7000 / 2639	QUENTIN A PHELPS	12727	220	POLICE 28 DAY SCHEDULE	13.50	\$0.00	\$355.63
			12727	242	POLICE STARS & STRIPES	4.00	\$0.00	\$158.06
			<b>Employee Total</b>					
	7001 / 1926	JASON A TIMMONS	12779	205	OVERTIME 1.5 TIMES	12.00	\$0.00	\$349.59
			<b>Employee Total</b>					
	7001 / 2563	JAMIE B HAMILTON	12632	205	OVERTIME 1.5 TIMES	1.00	\$0.00	\$28.35
			<b>Employee Total</b>					
	7001 / 2566	ANNA K SAYLOR	12742	205	OVERTIME 1.5 TIMES	6.00	\$0.00	\$174.61
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$174.61</b>	
7001 / 2577	MARK A GOSNEY	12624	207	CITY HOLIDAY PAYMENT	4.00	\$0.00	\$149.14	
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$8,237.21</b>	
17000000 512000 Police-FICA				1000	FICA		\$0.00	\$1,955.23
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,955.23</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,955.23</b>

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17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,937.74
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,937.74</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,937.74</b>
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,435.64
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,435.64</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,435.64</b>
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
					<b>Total</b>	<b>\$0.00</b>	<b>\$19,767.58</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,767.58</b>
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$14.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$14.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$14.00</b>
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$5,064.37
			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



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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	12640	102 SALARIES - FD DEPARTMENT HEAD	74.00	\$0.00	\$2,897.48			
			12640	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			<b>Employee Total</b>						<b>\$3.18</b>	<b>\$2,897.48</b>
			<b>Account Total</b>						<b>\$3.18</b>	<b>\$2,897.48</b>
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	12708	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			12708	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,565.81</b>
			8000 / 69	EDWARD J SPITZNAGLE	12764	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81	
12764	910 LIFE INSURANCE FRINGE BENEFIT				\$3.97	\$0.00				
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,565.81</b>			
8000 / 72	BRET F YUNDT	12804			115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
		12804	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
		8000 / 133	MICHAEL A ANTHROP	12548	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75		
12548	910 LIFE INSURANCE FRINGE BENEFIT				\$2.12	\$0.00				
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 487	GREGORY L BOOTH	12564	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12564	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,424.75</b>
	8000 / 541	BRUCE A SIGMAN					
			12752	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12752	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 584	SCOTT P BARKER					
			12552	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12552	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,424.75</b>
	8000 / 835	DANNIE W NEAL					
			12713	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			12713	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,329.46</b>
	8000 / 860	JEFFREY M RICHARDS					
			12735	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12735	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,424.75</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1024	DREW B FELLURE	12604	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			12604	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,329.46</b>
8000 / 1221	JOHN B IRR		12660	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			12660	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,565.81</b>
8000 / 1252	ANTONY O SCHUTTER		12744	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59
			12744	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
			<b>Employee Total</b>			<b>\$3.18</b>	<b>\$2,733.59</b>
8000 / 1417	EDWARD T MORRIS		12710	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46
			12710	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			<b>Employee Total</b>			<b>\$1.38</b>	<b>\$2,329.46</b>
8000 / 1462	KEITH B BARKER		12551	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12551	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD	12732	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12732	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 1537	JEFF A NEED						
			12715	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			12715	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,424.75</b>			
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	8000 / 1801	BRIAN A HARSHBARGER								
			12636	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12636	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
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	8000 / 1929	RYAN P HARBER								
			12633	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12633	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
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	8000 / 2036	BENJAMIN C JONES								
			12667	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			12667	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2037	SHAWN P LEUCK	12685	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12685	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2049	GRANT A BIRGE					
			12559	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12559	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
	8000 / 2078	ERIC M DOYLE					
			12597	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12597	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2117	JOHN M KELLER					
			12670	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2128	KEITH W BURTON					
			12569	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12569	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	12572	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12572	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2130	RYAN M LINDER					
			12687	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12687	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2188	JUSTIN C TAYLOR					
			12777	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12777	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2189	JONATHAN W VANNESS					
			12785	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12785	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>
	8000 / 2190	KYLE D GLOVER					
			12623	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12623	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	12639	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12639	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2425	SEAN K MAYER					
			12699	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12699	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2427	STEPHEN J JENKINSON					
			12663	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12663	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2452	CHAD A DAZEY					
			12584	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			12584	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
	8000 / 2453	HECTOR M ZARAGOZA					
			12805	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			12805	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	12745	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			12745	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
	8000 / 2542	CURTIS R SHIDLER					
			12748	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12748	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
	8000 / 2571	JEFFREY L LYONS					
			12692	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12692	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>
	8000 / 2573	CODY M STACY					
			12766	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
	8000 / 2578	TRAVIS A BENDER					
			12557	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12557	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,067.44</b>
	8001 / 2509	ELIZABETH A DEHAHN					
			12589	105 SALARIES - FULL TIME		\$0.00	\$720.00

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<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>8001 / 2598</b>	<b>JODIE L IMEL</b>					
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$720.00</b>
			12659	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
			12659	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$2,299.03</b>
					<b>Account Total</b>	<b>\$52.86</b>	<b>\$91,247.08</b>
<b>18000000 511300 Fire-Salaries, Overtime</b>	<b>8000 / 835</b>	<b>DANNIE W NEAL</b>					
			12713	234 FIRE SPECIAL EVENTS	8.00	\$0.00	\$263.91
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$263.91</b>
	<b>8000 / 2591</b>	<b>WILLIAM A SNIDER</b>					
			12759	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$176.87
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$176.87</b>
	<b>8000 / 2646</b>	<b>JOSHUA L DOWELL</b>					
			12595	234 FIRE SPECIAL EVENTS	8.00	\$0.00	\$216.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$216.40</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$657.18</b>
<b>18000000 512000 Fire-FICA</b>							
				1000 FICA		\$0.00	\$181.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
<b>18000000 513000 Fire-Medicare</b>							
				1100 MEDICARE		\$0.00	\$1,182.96





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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	12724	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74		
			12724	910	LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00		
			<b>Employee Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
			<b>Account Total</b>						<b>\$1.10</b>	<b>\$2,267.74</b>
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	12683	105	SALARIES - FULL TIME		\$0.00	\$1,105.12		
			12683	910	LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,105.12</b>
			3300 / 1188	DENNIS T STEELE						
			12769	105	SALARIES - FULL TIME		\$0.00	\$2,210.22		
			12769	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00		
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,210.22</b>
			3300 / 1318	JUSTIN HITCHCOCK						
			12649	105	SALARIES - FULL TIME		\$0.00	\$1,417.57		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,417.57</b>
			3300 / 1977	TONYA L VANAMAN						
						12783	105	SALARIES - FULL TIME		\$0.00
12783	920	FRINGE BENEFIT					\$58.25	\$0.00		
<b>Employee Total</b>						<b>\$58.25</b>	<b>\$668.07</b>			
3300 / 2433	THOMAS W FOSTER									
			12614	105	SALARIES - FULL TIME		\$0.00	\$1,452.43		

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						<b>Employee Total</b>	<b>\$1,452.43</b>
						<b>Account Total</b>	<b>\$6,853.41</b>
<b>20100000 511105 MVH-Salaries, FT Regular</b>							
<b>20100000 511300 MVH-Salaries, Overtime</b>	<b>3300 / 1188</b>	<b>DENNIS T STEELE</b>					
			12769	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$55.26
						<b>Employee Total</b>	<b>\$55.26</b>
						<b>Account Total</b>	<b>\$55.26</b>
<b>20100000 512000 MVH-FICA</b>							
				1000 FICA		\$0.00	\$545.78
						<b>Total</b>	<b>\$545.78</b>
						<b>Account Total</b>	<b>\$545.78</b>
<b>20100000 513000 MVH-Medicare</b>							
				1100 MEDICARE		\$0.00	\$127.64
						<b>Total</b>	<b>\$127.64</b>
						<b>Account Total</b>	<b>\$127.64</b>
<b>20100000 514000 MVH-INPRS-Civilian City</b>							
				7000 INPRS - RETIREMENT		\$0.00	\$865.08
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$162.67
						<b>Total</b>	<b>\$1,027.75</b>
						<b>Account Total</b>	<b>\$1,027.75</b>

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<hr/>							
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$721.19
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,350.04
			<b>Total</b>			<b>\$0.00</b>	<b>\$2,181.32</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,181.32</b>
<hr/>							
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$48.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$105.99
			<b>Total</b>			<b>\$0.00</b>	<b>\$163.91</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$163.91</b>
<hr/>							
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.96
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.75
			<b>Total</b>			<b>\$0.00</b>	<b>\$24.13</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$24.13</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$17.31
			<b>Total</b>			<b>\$0.00</b>	<b>\$17.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$17.31</b>

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20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	12747	105	SALARIES - FULL TIME		\$1,098.53			
			12747	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>
4000 / 2075	DEBORAH J KERVIN	12674	105	SALARIES - FULL TIME		\$406.18				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$406.18</b>	
		4000 / 2284	DALE B DIXON	12593	105	SALARIES - FULL TIME		\$737.25		
12593	910			LIFE INSURANCE FRINGE BENEFIT	\$0.24	\$0.00				
<b>Employee Total</b>						<b>\$0.24</b>	<b>\$737.25</b>			
7001 / 2341	JEFFREY P RAY	12731	105	SALARIES - FULL TIME		\$1,864.26				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,864.26</b>	
		<b>Account Total</b>						<b>\$0.77</b>	<b>\$4,106.22</b>	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2644	JOSIE N LUPTAK	12689	155	SALARIES - TEMP/SEASONAL PT	17.50	\$175.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$175.00</b>
			4002 / 2676	BRYCE A PATZ	12721	155	SALARIES - TEMP/SEASONAL PT	71.00	\$923.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$923.00</b>			
4002 / 2683	AMY M WROBLEWSKI	12802			155	SALARIES - TEMP/SEASONAL PT	41.50	\$415.00		



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<b>20900040 516000 EDIT-Medical Ins-Employee</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$991.81</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$991.81</b>
<b>20900040 517000 EDIT-Dental Ins-Employee</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$56.45</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$56.45</b>
<b>20900040 518000 EDIT-Vision Ins-Employee</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$11.29</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.29</b>
<b>20900040 519200 EDIT-Basic Life Ins-EE Only</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$7.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>25400000 511105 RHI-Salaries, FT Regular</b>									
<b>4000 / 1679 VIKKI L WATKINS</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
<b>4000 / 2075 DEBORAH J KERVIN</b>									
							<b>Total</b>	<b>\$0.00</b>	<b>\$947.74</b>
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$947.74</b>

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	12593	105 SALARIES - FULL TIME		\$0.00	\$1,053.21			
			12593	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			<b>Employee Total</b>						<b>\$0.35</b>	<b>\$1,053.21</b>
			<b>Account Total</b>						<b>\$0.35</b>	<b>\$3,718.96</b>
			<hr/>							
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$220.78			
			<b>Total</b>						<b>\$0.00</b>	<b>\$220.78</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$220.78</b>
<hr/>										
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$51.62			
			<b>Total</b>						<b>\$0.00</b>	<b>\$51.62</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$51.62</b>
<hr/>										
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$416.53			
			<b>Total</b>						<b>\$0.00</b>	<b>\$416.53</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$416.53</b>
<hr/>										
25400000 516000 RHI-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$367.64			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$288.15			
			<b>Total</b>						<b>\$0.00</b>	<b>\$655.79</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$655.79</b>

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<hr/>							
25400000 517000 RHI-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$22.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$62.10</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$62.10</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.98
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.98</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.98</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.68</b>
<hr/>							
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			12674	198 SALARIES - FULL TIME - CDBG	3.25	\$0.00	\$61.33
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$61.33</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			12593	198 SALARIES - FULL TIME - CDBG	4.50	\$0.00	\$134.45
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$134.45</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$195.78</b>	

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28601015 512000 CDBG-15 FICA				1000	FICA	\$0.00	\$11.35
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.35</b>
	<hr/>						
28601015 513000 CDBG-15 Medicare				1100	MEDICARE	\$0.00	\$2.65
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.65</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.65</b>
	<hr/>						
28601015 514000 CDBG-15 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$21.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$21.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.93</b>
	<hr/>						
28601015 516000 CDBG-15 Medical Ins-Employee				2000	125 MEDICAL EMPLOYEE	\$0.00	\$9.54
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$36.77
					<b>Total</b>	<b>\$0.00</b>	<b>\$46.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$46.31</b>
	<hr/>						
28601015 517000 CDBG-15 Dental Ins-Employee				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$1.37
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$2.89
					<b>Total</b>	<b>\$0.00</b>	<b>\$4.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.26</b>
	<hr/>						

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.19
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.40
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.59</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.59</b>
	<hr/>						
28601015 519200 CDBG-15 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.33
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.33</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.33</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2199	ADAM MILLER	12704	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$166.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$166.60</b>
	7000 / 2403	ARON M THOMPSON	12778	221 POLICE GRANT PROJECTS	12.00	\$0.00	\$499.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$499.81</b>
	7000 / 2586	ELIZABETH T ROMSTADT	12739	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$249.91
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$249.91</b>		
7000 / 2672	SANFORD E SWANSON	12776	221 POLICE GRANT PROJECTS		\$0.00	\$54.72	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$54.72</b>	
7001 / 497	VICKIE J DENSON	12592	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$92.72</b>	

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						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$92.72</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,063.76</b>
<b>28800000 511105 SAFER-Salaries, FT Reg</b>	<b>8000 / 2591</b>	<b>WILLIAM A SNIDER</b>						
			12759	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
			12759	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
						<b>Employee Total</b>	<b>\$0.23</b>	<b>\$2,067.44</b>
	<b>8000 / 2594</b>	<b>THOMAS D LYNCH</b>						
			12691	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
			12691	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
						<b>Employee Total</b>	<b>\$0.37</b>	<b>\$2,067.44</b>
	<b>8000 / 2646</b>	<b>JOSHUA L DOWELL</b>						
			12595	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>8000 / 2662</b>	<b>MICHAEL V PARSONS</b>						
			12720	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>8000 / 2663</b>	<b>ERIC M LAMB</b>						
			12684	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,897.10</b>
	<b>8000 / 2713</b>	<b>CADEL T CROWL</b>						
			12583	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,897.10</b>

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2714	ADAM J STANLEY	12768	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			<b>Employee Total</b>						<b>\$1,897.10</b>
			<b>Account Total</b>						<b>\$0.60</b>
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$190.30		
			<b>Total</b>						<b>\$190.30</b>
			<b>Account Total</b>						<b>\$0.00</b>
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11		
			<b>Total</b>						<b>\$3,008.11</b>
			<b>Account Total</b>						<b>\$0.00</b>
28800000 515000 SAFER-Unemploy Compnsation Tax				8999 UNEMPLOYMENT		\$0.00	\$26.82		
			<b>Total</b>						<b>\$26.82</b>
			<b>Account Total</b>						<b>\$0.00</b>
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$197.64		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,228.01		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06		
				8000 MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,258.90</b>		

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<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$120.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$187.00</b>
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$12.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$22.09</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$25.21
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$25.21</b>
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			12782	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			12782	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						<b>Employee Total</b>	<b>\$1.06</b>
						<b>Account Total</b>	<b>\$1,228.89</b>



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60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE		\$2.45
						\$0.00	\$2.45
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL		12714	105 SALARIES - FULL TIME		\$1,890.10
						\$0.00	\$1,890.10
						<b>Employee Total</b>	<b>\$0.00</b>
	3303 / 1803	MARK A HASSETT		12638	105 SALARIES - FULL TIME		\$1,994.37
				12638	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69
						\$0.69	\$0.00
						<b>Employee Total</b>	<b>\$0.69</b>
	3303 / 2074	HENRY F BELL		12556	105 SALARIES - FULL TIME		\$1,611.28
						\$0.00	\$1,611.28
						<b>Employee Total</b>	<b>\$0.00</b>
	6002 / 2567	JOHN H BARTON		12553	850 SHIFT DIFFERENTIAL \$0.50	20.00	\$10.00
						\$0.00	\$10.00
					<b>Employee Total</b>	<b>\$0.00</b>	
6002 / 2667	JEREMY R HOOD		12653	850 SHIFT DIFFERENTIAL \$0.50	50.00	\$25.00	
					\$0.00	\$25.00	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$25.00</b>
					<b>Account Total</b>	<b>\$0.69</b>	<b>\$5,530.75</b>
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL		12714	205 OVERTIME 1.5 TIMES	0.25	\$8.86
						\$0.00	\$8.86

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<b>60603612 511300 WOp-CollMnt Salaries OT</b>							<b>\$8.86</b>
	3303 / 1803	MARK A HASSETT					
			12638	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$9.35
<b>Employee Total</b>							<b>\$9.35</b>
<b>Account Total</b>							<b>\$18.21</b>
<b>60603612 512000 WOp-CollMnt FICA</b>							<b>\$328.90</b>
				1000 FICA		\$0.00	\$328.90
<b>Total</b>							<b>\$328.90</b>
<b>Account Total</b>							<b>\$328.90</b>
<b>60603612 513000 WOp-CollMnt Medicare</b>							<b>\$76.93</b>
				1100 MEDICARE		\$0.00	\$76.93
<b>Total</b>							<b>\$76.93</b>
<b>Account Total</b>							<b>\$76.93</b>
<b>60603612 514600 WOp-CollMnt INPRS</b>							<b>\$621.48</b>
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$621.48
<b>Total</b>							<b>\$621.48</b>
<b>Account Total</b>							<b>\$621.48</b>
<b>60603612 516000 WOp-CollMnt Med Ins Employee</b>							<b>\$1,643.09</b>
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,222.71
<b>Total</b>							<b>\$1,643.09</b>
<b>Account Total</b>							<b>\$1,643.09</b>

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60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$127.56</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$127.56</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$17.80</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$17.80</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.17
			<b>Total</b>			<b>\$0.00</b>	<b>\$11.17</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$11.17</b>
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			12758	105 SALARIES - FULL TIME		\$0.00	\$830.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$830.29</b>
<hr/>							
6002 / 1984	DAVID C MCKINLEY						
			12702	105 SALARIES - FULL TIME		\$0.00	\$792.78
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$792.78</b>
<hr/>							
6002 / 2567	JOHN H BARTON						
			12553	105 SALARIES - FULL TIME		\$0.00	\$697.07
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$697.07</b>

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 2667	JEREMY R HOOD	12653	105 SALARIES - FULL TIME		\$0.00	\$632.55		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$632.55</b>
60603622 511300 WOp-PumpMnt Salary OT	6002 / 2667	JEREMY R HOOD	12560	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			12560	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00		
			<b>Employee Total</b>						<b>\$0.27</b>
			<b>Account Total</b>						<b>\$558.16</b>
60603622 512000 WOp-PumpMnt FICA	6002 / 2667	JEREMY R HOOD	12653	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$8.98		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$8.98</b>
60603622 513000 WOp-PumpMnt Medicare	6002 / 2667	JEREMY R HOOD		1000 FICA		\$0.00	\$201.93		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$201.93</b>
60603622 514600 WOp-PumpMnt INPRS	6002 / 2667	JEREMY R HOOD		1100 MEDICARE		\$0.00	\$47.23		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$47.23</b>
60603622 514600 WOp-PumpMnt INPRS	6002 / 2667	JEREMY R HOOD		7001 INPRS - RETIREMENT WWTU		\$0.00	\$394.22		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$394.22</b>

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,064.81
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,268.74</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,268.74</b>
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.59
			<b>Total</b>			<b>\$0.00</b>	<b>\$97.38</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$97.38</b>
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.64
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.89</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.89</b>
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.31</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	12701	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			12701	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,634.72</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,634.72</b>

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	12662	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
			12662	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			<b>Employee Total</b>				
	6002 / 2077	JEROME B MANSFIELD					
			12694	105 SALARIES - FULL TIME		\$0.00	\$1,468.63
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,468.63</b>
	6002 / 2230	CAITLIN J YOUNG					
			12803	105 SALARIES - FULL TIME		\$0.00	\$1,340.00
			12803	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,380.00</b>
	6002 / 2465	WILLIAM G SCOTT					
			12746	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			12746	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,305.10</b>
	6002 / 2575	JONAH B JOHNSON					
			12666	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			12666	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,466.92</b>
	6002 / 2641	CARL S RANDALL					
			12729	105 SALARIES - FULL TIME		\$0.00	\$1,274.72
			12729	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,294.72</b>
	6002 / 2700	OSCAR DE ARMAS					

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60603631 511105 WOp-TrmtOp Salary FT			12585	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,265.10</b>
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			12658	105 SALARIES - FULL TIME		\$0.00	\$980.19
			12658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
			<b>Employee Total</b>			<b>\$0.21</b>	<b>\$980.19</b>
			<b>Account Total</b>			<b>\$0.21</b>	<b>\$12,449.10</b>
<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	12746	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$244.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$244.71</b>
<hr/>							
	6002 / 2575	JONAH B JOHNSON					
			12666	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$55.01
			12666	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$330.06</b>
<hr/>							
	6002 / 2641	CARL S RANDALL					
			12729	205 OVERTIME 1.5 TIMES	12.50	\$0.00	\$303.45
			12729	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$242.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$546.21</b>
<hr/>							
	6002 / 2700	OSCAR DE ARMAS					
			12585	205 OVERTIME 1.5 TIMES	5.75	\$0.00	\$136.39
			12585	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$237.21
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$373.60</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,494.58</b>

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60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$840.92
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$840.92</b>
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$196.66
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$196.66</b>
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,561.69
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,561.69</b>
60603631 515000 WOp-TrmtOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$21.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$21.35</b>
60603631 516000 WOp-TrmtOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$880.76
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,538.51</b>

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<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$82.57
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
					<b>Total</b>	<b>\$0.00</b>	<b>\$241.95</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$241.95</b>
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.82
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.12</b>
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$25.90
					<b>Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$25.90</b>
<hr/>							
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER					
			12758	105 SALARIES - FULL TIME		\$0.00	\$830.28
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$830.28</b>
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			12702	105 SALARIES - FULL TIME		\$0.00	\$792.78
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$792.78</b>

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60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 2567	JOHN H BARTON	12553	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$697.07</b>
6002 / 2667	JEREMY R HOOD	12653	105 SALARIES - FULL TIME		\$0.00	\$632.55			
		<b>Employee Total</b>						<b>\$0.00</b>	
								<b>\$632.55</b>	
6003 / 1748	JAMES E BJORK	12560	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		12560	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		<b>Employee Total</b>						<b>\$0.27</b>	
		<b>Account Total</b>						<b>\$0.27</b>	
								<b>\$558.16</b>	
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2667	JEREMY R HOOD	12653	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$9.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$201.94		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>		
60603632 513000 WOp-TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$47.23		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$0.00</b>		

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$394.21
					<b>Total</b>	<b>\$0.00</b>	<b>\$394.21</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$394.21</b>
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,064.83
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,268.76</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,268.76</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.60
					<b>Total</b>	<b>\$0.00</b>	<b>\$97.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$97.38</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.65
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.90</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.90</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.31</b>

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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	12686	105 SALARIES - FULL TIME		\$0.00	\$1,004.81			
			12686	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00			
			12686	950 RETRO PAYMENT	13.00	\$0.00	\$11.07			
			<b>Employee Total</b>			<b>\$0.19</b>	<b>\$1,015.88</b>			
			<b>Account Total</b>			<b>\$0.19</b>	<b>\$1,015.88</b>			
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON	12795	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$396.00			
			12795	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.00			
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$440.00</b>			
						<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,043.75</b>
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	12753	155 SALARIES - TEMP/SEASONAL PT	22.50	\$0.00	\$258.75			
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$258.75</b>			
						<b>Account Total</b>			<b>\$0.00</b>	<b>\$258.75</b>
						<b>Account Total</b>			<b>\$0.00</b>	<b>\$258.75</b>
60603633 511300 WOp-Lab Salaries OT	6001 / 2645	SHANE A WATSON	12795	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$132.00			
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$132.00</b>			
						<b>Account Total</b>			<b>\$0.00</b>	<b>\$132.00</b>
						<b>Account Total</b>			<b>\$0.00</b>	<b>\$132.00</b>

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60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$151.77
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$151.77</b>
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$35.49
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$35.49</b>
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$113.78
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$113.78</b>
60603633 515000 WOp-Lab Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$10.14
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$10.14</b>
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.10
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$110.10</b>
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$9.18</b>

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60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.43</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.43</b>
	<hr/>						
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.50</b>
	<hr/>						
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.05
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.05</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.05</b>
	<hr/>						
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	12724	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			12724	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$566.94</b>
			<hr/>				
	6003 / 2204	DAVID S HENDERSON	12643	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12643	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
					<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,834.68</b>
					<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,401.62</b>

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60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	12686	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			12686	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
			12686	950 RETRO PAYMENT	13.00	\$0.00	\$11.06
			<b>Employee Total</b>			<b>\$0.18</b>	<b>\$1,015.87</b>
6003 / 1218	VICTOR L VAN ALLEN		12782	105 SALARIES - FULL TIME		\$0.00	\$1,228.88
			12782	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,228.88</b>
			6003 / 1748	JAMES E BJORK		12560	105 SALARIES - FULL TIME
12560	910 LIFE INSURANCE FRINGE BENEFIT					\$0.52	\$0.00
<b>Employee Total</b>						<b>\$0.52</b>	<b>\$1,116.31</b>
6003 / 2231	PATRICK A HUWE					12658	105 SALARIES - FULL TIME
			12658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
			<b>Employee Total</b>			<b>\$0.21</b>	<b>\$980.19</b>
			6003 / 2328	AMY E SPANN		12761	105 SALARIES - FULL TIME
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,536.15</b>
<b>Account Total</b>						<b>\$1.97</b>	<b>\$5,877.40</b>

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60603641 512000 WOp- AdmPInt FICA			1000	FICA		\$0.00	\$558.31	
						<b>Total</b>	<b>\$0.00</b>	<b>\$558.31</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$558.31</b>
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$130.57	
						<b>Total</b>	<b>\$0.00</b>	<b>\$130.57</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$130.57</b>
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$63.50	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$975.74	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,039.24</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,039.24</b>
60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$897.29	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06	



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60603642 511101 WOp- AdmBOW Salary Dept Head	0902 / 2657	SANA G BOOKER	12563	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$815.39	
			12563	910	LIFE INSURANCE FRINGE BENEFIT	\$0.79	\$0.00	
	<b>Employee Total</b>						<b>\$0.79</b>	<b>\$815.39</b>
	1200 / 2595	BRADLEY P ALEXANDER	12547	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
12547			910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00		
<b>Employee Total</b>						<b>\$0.33</b>	<b>\$1,020.00</b>	
1400 / 1617		DIANE M FOSTER	12610	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
	12610		910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
	<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,088.42</b>
	1700 / 2654	PETER L GRAY	12626	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
12626			910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00		
<b>Employee Total</b>						<b>\$1.27</b>	<b>\$1,176.92</b>	
3000 / 1931		DAVID M BUCK	12566	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
	12566		900	AUTO ALLOWANCE - DAILY	11.00	\$33.00	\$0.00	
	12566		910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
	<b>Employee Total</b>						<b>\$33.93</b>	<b>\$1,561.06</b>
<b>Account Total</b>						<b>\$41.08</b>	<b>\$6,884.55</b>	

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60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	12577	105 SALARIES - FULL TIME		\$0.00	\$293.51
			12577	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00
			<b>Employee Total</b>			<b>\$0.30</b>	<b>\$293.51</b>
1200 / 2580	TRACEY L STANIFER		12767	105 SALARIES - FULL TIME		\$0.00	\$752.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$752.29</b>
			1700 / 1015	KATRINA S VAUGHAN		12787	105 SALARIES - FULL TIME
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$598.72</b>
1700 / 1768	NICOLE A STOCKS					12772	105 SALARIES - FULL TIME
			12772	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			<b>Employee Total</b>			<b>\$0.17</b>	<b>\$814.32</b>
1700 / 1951	HEATHER R KIDWELL		12675	105 SALARIES - FULL TIME		\$0.00	\$708.19
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$708.19</b>
3000 / 2565	ERIN M COOPER		12580	105 SALARIES - FULL TIME		\$0.00	\$924.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$924.60</b>

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60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	12620	105 SALARIES - FULL TIME		\$0.00	\$496.19	
			12620	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT						
			12711	105 SALARIES - FULL TIME		\$0.00	\$725.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$725.00</b>	
4000 / 1159	4000 / 1159	JIM F EVERETTE	12602	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			12602	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,943.13</b>
	4000 / 1846	BEVERLY J SHAW						
			12747	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			12747	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>	
4000 / 2284	4000 / 2284	DALE B DIXON	12593	105 SALARIES - FULL TIME		\$0.00	\$315.96	
			12593	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	<b>Employee Total</b>						<b>\$0.10</b>	<b>\$315.96</b>
	<b>Account Total</b>						<b>\$3.25</b>	<b>\$8,670.44</b>

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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	12617	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$128.75			
			12617	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.31			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	12787	200 OVERTIME STRAIGHT RATE	1.60	\$0.00	\$31.94			
			12787	205 OVERTIME 1.5 TIMES	0.20	\$0.00	\$5.99			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$37.93</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$37.93</b>
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$912.43			
	<b>Total</b>						<b>\$0.00</b>	<b>\$912.43</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$912.43</b>		
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$213.39			
	<b>Total</b>						<b>\$0.00</b>	<b>\$213.39</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$213.39</b>		
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,746.41			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,746.41</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,746.41</b>		

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60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$0.37
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.37</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.37</b>
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$462.42
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,373.86
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,969.78</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,969.78</b>	
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$55.21
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.81
					<b>Total</b>	<b>\$0.00</b>	<b>\$219.89</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$219.89</b>	

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.66
				<b>Total</b>		<b>\$0.00</b>	<b>\$32.07</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$32.07</b>	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.87
				<b>Total</b>		<b>\$0.00</b>	<b>\$30.87</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$30.87</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	12789	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,593.43</b>
	1701 / 2286	KATHLEEN M HENDERSON	12644	105 SALARIES - FULL TIME		\$0.00	\$684.42
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$684.42</b>
1701 / 2393		MICHELE PAYNE	12725	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
			12725	980 PAY DOCK	6.75	\$0.00	(\$124.21)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,117.88</b>
			1701 / 2648	ERICA S HUNDLEY	12657	105 SALARIES - FULL TIME	



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<hr/>							
60603643 517000 WOpCustAct Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$95.66</b>
<hr/>							
60603643 518000 WOpCustAct Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
				<b>Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$12.39</b>
<hr/>							
60603643 519200 WOpCustAct Life Ins							
			8300	BASIC LIFE		\$0.00	\$9.73
				<b>Total</b>		<b>\$0.00</b>	<b>\$9.73</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$9.73</b>
<hr/>							
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			12783	105 SALARIES - FULL TIME		\$0.00	\$668.08
			12783	920 FRINGE BENEFIT		\$58.25	\$0.00
				<b>Employee Total</b>		<b>\$58.25</b>	<b>\$668.08</b>
<hr/>							
	3301 / 483	BRIAN L CLAXTON					
			12576	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,890.10</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2127	JOHN E HART					
			12637	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2247	ROGER D SCHEIBE					
			12743	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2253	JAMES MILLER					
			12705	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,539.59</b>	
3301 / 2499	JEFFREY L HENZL						
		12645	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,370.22</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		12672	105 SALARIES - FULL TIME		\$0.00	\$1,370.22	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,370.22</b>	
3301 / 2642	KENT D VICE						
		12788	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
		12788	980 PAY DOCK		1.25	\$0.00	(\$20.59)
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,296.93</b>	
3301 / 2710	PATRICK D DOWELL						
		12596	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,317.52</b>	
						<b>Account Total</b>	
					<b>\$58.25</b>	<b>\$12,531.84</b>	

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60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	12769	274 GARBAGE/RECYCLING/BRUSH	2.75	\$0.00	\$113.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$113.96</b>
	3300 / 2433	THOMAS W FOSTER	12614	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$47.66
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$47.66</b>
	3301 / 483	BRIAN L CLAXTON	12576	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$8.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$8.86</b>
	3301 / 2253	JAMES MILLER	12705	274 GARBAGE/RECYCLING/BRUSH	2.50	\$0.00	\$72.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$72.17</b>
	3301 / 2499	JEFFREY L HENZL	12645	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$44.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$44.96</b>
	3301 / 2581	BENJAMIN W KENNEDY	12672	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$44.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$44.96</b>
	3301 / 2642	KENT D VICE	12788	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$24.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$24.70</b>
	3301 / 2710	PATRICK D DOWELL	12596	274 GARBAGE/RECYCLING/BRUSH	2.75	\$0.00	\$67.93
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$67.93</b>

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60603650 511300 WOpSanOp Salary OT	3303 / 2074	HENRY F BELL	12556	274 GARBAGE/RECYCLING/BRUSH	1.75	\$0.00	\$52.87		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$52.87</b>
60603650 512000 WOpSanOp FICA	3305 / 1820	DOUGLAS C PERKINS	12726	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$23.71		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$23.71</b>
						<b>Account Total</b>	<b>\$501.78</b>		
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$773.25		
	<b>Total</b>						<b>\$0.00</b>		
							<b>\$773.25</b>		
						<b>Account Total</b>	<b>\$773.25</b>		
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$180.84		
	<b>Total</b>						<b>\$0.00</b>		
							<b>\$180.84</b>		
						<b>Account Total</b>	<b>\$180.84</b>		
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$87.59		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,372.17		
	<b>Total</b>						<b>\$0.00</b>		
						<b>\$1,459.76</b>			
						<b>Account Total</b>	<b>\$1,459.76</b>		
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$9.80		
	<b>Total</b>						<b>\$0.00</b>		
							<b>\$9.80</b>		
						<b>Account Total</b>	<b>\$9.80</b>		



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60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE		\$27.05
						\$0.00	\$27.05
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$27.05</b>
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			12789	105	SALARIES - FULL TIME	\$0.00	\$177.05
						<b>Employee Total</b>	<b>\$177.05</b>
	1701 / 2286	KATHLEEN M HENDERSON					
			12644	105	SALARIES - FULL TIME	\$0.00	\$76.05
						<b>Employee Total</b>	<b>\$76.05</b>
	1701 / 2393	MICHELE PAYNE					
			12725	105	SALARIES - FULL TIME	\$0.00	\$138.01
			12725	980	PAY DOCK	0.75	(\$13.80)
						<b>Employee Total</b>	<b>\$124.21</b>
	3300 / 1152	PAUL A KULL					
			12683	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
			12683	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
						<b>Employee Total</b>	<b>\$1,105.12</b>
	3300 / 1318	JUSTIN HITCHCOCK					
			12649	105	SALARIES - FULL TIME	\$0.00	\$472.53
						<b>Employee Total</b>	<b>\$472.53</b>
	3305 / 87	JAMES W HEDDEN					
			12641	105	SALARIES - FULL TIME	\$0.00	\$1,893.94

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<b>63100000 511105 SWROp-Salaries FT Regular</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,893.94</b>
	3305 / 1820	DOUGLAS C PERKINS						
			12726	105 SALARIES - FULL TIME		\$0.00	\$1,686.34	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,686.34</b>
						<b>Account Total</b>	<b>\$0.53</b>	<b>\$5,535.24</b>
<b>63100000 512000 SWROp-FICA</b>								
				1000 FICA		\$0.00	\$327.04	
						<b>Total</b>	<b>\$0.00</b>	<b>\$327.04</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$327.04</b>
<b>63100000 513000 SWROp-Medicare</b>								
				1100 MEDICARE		\$0.00	\$76.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$76.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$76.48</b>
<b>63100000 514600 SWROp-INPRS</b>								
				7000 INPRS - RETIREMENT		\$0.00	\$176.70	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$443.25	
						<b>Total</b>	<b>\$0.00</b>	<b>\$619.95</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$619.95</b>
<b>63100000 516000 SWROp-Medical Ins</b>								
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$143.13	
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$819.14	



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**PAYROLL VOUCHER REGISTER  
Summary by Fund**

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<b>Fund</b>	<b>Amount</b>
General Fund	\$383,734.46
Motor Vehicle Highway	\$13,264.25
Economic Develop Income Tax	\$7,554.43
Rental Housing Inspection	\$5,141.44
Community Dev Block Grant	\$283.20
Police Project-Oper Grants	\$1,063.76
SAFER Grant	\$19,338.81
Wastewater Utility Operating	\$104,436.97
Stormwater Revenue	\$8,074.91
<b>GRAND TOTAL</b>	<b>\$542,892.23</b>