

Warrant 091616

PAYROLL VOUCHER REGISTER

Period
8/27/2016 to 9/9/2016

Board of Public Works and Safety

Check Date
09/16/2016

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 \$558,871.61 . Dated this 16th day of September , 2016 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

P. D. Gray _____ , City Controller

Signature

September 13 _____ , 2016 .

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Period
8/27/2016 to 9/9/2016

Board of Public Works and Safety

Check Date
09/16/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	13850	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$793.62
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$49.20
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$11.51
						Account Total	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	13672	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
						Employee Total	\$1,223.08
						Account Total	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	13717	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						Employee Total	\$1,691.12
	0900 / 2668	LINDSEY N MCCOLLUM	13790	105 SALARIES - FULL TIME		\$0.00	\$1,365.00

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8/27/2016 to 9/9/2016**

Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78
					Total	\$0.00	\$5.49
					Account Total	\$0.00	\$5.49
	<hr/>						
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
<hr/>							
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	13660	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00
			13660	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00
					Employee Total	\$0.50	\$1,530.00
					Account Total	\$0.50	\$1,530.00
			<hr/>				
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	13847	105 SALARIES - FULL TIME		\$0.00	\$1,128.44
					Employee Total	\$0.00	\$1,128.44
			<hr/>				
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2720	MICHAEL J YOUNG	13878	105 SALARIES - FULL TIME		\$0.00	\$1,153.85
			13878	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$1,153.85
			<hr/>				

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	8001 / 2509	ELIZABETH A DEHAHN	13695	105 SALARIES - FULL TIME		\$0.00	\$180.00		
			Employee Total					\$0.00	\$180.00
			Account Total					\$0.17	\$2,462.29
			<hr/>						
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$229.04		
			Total					\$0.00	\$229.04
			Account Total					\$0.00	\$229.04
			<hr/>						
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.56		
			Total					\$0.00	\$53.56
			Account Total					\$0.00	\$53.56
			<hr/>						
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$447.13		
			Total					\$0.00	\$447.13
			Account Total					\$0.00	\$447.13
			<hr/>						
11200000 515000 GF IT-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$8.16		
			Total					\$0.00	\$8.16
			Account Total					\$0.00	\$8.16
			<hr/>						

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
			Total			\$0.00	\$744.67
Account Total						\$0.00	\$744.67
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.01
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
			Total			\$0.00	\$64.13
Account Total						\$0.00	\$64.13
<hr/>							
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
			Total			\$0.00	\$6.72
Account Total						\$0.00	\$6.72
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.90
			Total			\$0.00	\$7.90
Account Total						\$0.00	\$7.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	13715	105 SALARIES - FULL TIME		\$0.00	\$1,632.63			
			13715	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00			
			Employee Total						\$3.57	\$1,632.63
			Account Total						\$3.57	\$1,632.63
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	13720	150 SALARIES - REGULAR PART-TIME	42.07	\$0.00	\$729.58			
			13720	550 CITY HOLIDAY DAY OFF PART TIME	4.67	\$0.00	\$81.06			
			Employee Total						\$0.00	\$810.64
			Account Total						\$0.00	\$810.64
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54			
	Total						\$0.00	\$148.54		
	Account Total						\$0.00	\$148.54		
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75			
	Total						\$0.00	\$34.75		
	Account Total						\$0.00	\$34.75		
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86			
	Total						\$0.00	\$182.86		
	Account Total						\$0.00	\$182.86		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23		
						Total	\$0.00	\$252.23	
						Account Total	\$0.00	\$252.23	
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94		
						Total	\$0.00	\$18.94	
						Account Total	\$0.00	\$18.94	
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71		
						Total	\$0.00	\$1.71	
						Account Total	\$0.00	\$1.71	
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.95		
						Total	\$0.00	\$3.95	
						Account Total	\$0.00	\$3.95	
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	13728	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39	
			13728	910	LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00	
							Employee Total	\$1.91	\$1,765.39
							Account Total	\$1.91	\$1,765.39

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	13863	105 SALARIES - FULL TIME		\$0.00	\$898.09
			Employee Total			\$0.00	\$898.09
1700 / 1768	NICOLE A STOCKS	13851	105 SALARIES - FULL TIME		\$0.00	\$1,221.49	
		13851	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00	
		Employee Total			\$0.25	\$1,221.49	
1700 / 1951	HEATHER R KIDWELL	13769	105 SALARIES - FULL TIME		\$0.00	\$1,062.29	
		Employee Total			\$0.00	\$1,062.29	
1701 / 2286	KATHLEEN M HENDERSON	13744	105 SALARIES - FULL TIME		\$0.00	\$760.46	
		Employee Total			\$0.00	\$760.46	
Account Total					\$0.25	\$3,942.33	
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	13863	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$5.99
			Employee Total			\$0.00	\$5.99
Account Total					\$0.00	\$5.99	
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$321.43
	Total					\$0.00	\$321.43
Account Total						\$0.00	\$321.43

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11700000 513000 Fin-Medicare Tax							
			1100	MEDICARE		\$0.00	\$75.17
						Total	\$0.00
						Account Total	\$75.17
						\$0.00	\$75.17
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11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$554.76
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						Total	\$0.00
						Account Total	\$639.93
						\$0.00	\$639.93
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11700000 516000 Fin-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$374.31
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
						Total	\$0.00
						Account Total	\$871.26
						\$0.00	\$871.26
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11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
						Total	\$0.00
						Account Total	\$77.73
						\$0.00	\$77.73

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<hr/>							
11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
						Total	\$0.00
						Account Total	\$11.21
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11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						Total	\$0.00
						Account Total	\$11.06
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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			13675	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			13675	900 AUTO ALLOWANCE - DAILY	11.00	\$33.00	\$0.00
			13675	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
						Employee Total	\$33.92
						Account Total	\$1,561.06
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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			13688	105 SALARIES - FULL TIME		\$0.00	\$924.60
						Employee Total	\$0.00
						Account Total	\$924.60
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	3000 / 2568	EDWARD L GARRISON					
			13722	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			13722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.66	\$1,984.77
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2597	CODY A GLOVER						
			13724	105 SALARIES - FULL TIME		\$0.00	\$1,726.16	
						Employee Total	\$0.00	\$1,726.16
	3000 / 2640	JASON R HARDEBECK						
			13734	105 SALARIES - FULL TIME		\$0.00	\$1,902.70	
						Employee Total	\$0.00	\$1,902.70
	3000 / 2664	CHAD A SPITZNAGLE						
			13843	105 SALARIES - FULL TIME		\$0.00	\$2,261.52	
			13843	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
						Employee Total	\$0.37	\$2,261.52
	3000 / 2673	JENNIFER J MULLETT						
			13801	105 SALARIES - FULL TIME		\$0.00	\$725.00	
						Employee Total	\$0.00	\$725.00
						Account Total	\$1.03	\$9,524.75
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$652.67	
						Total	\$0.00	\$652.67
						Account Total	\$0.00	\$652.67
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$152.63	
						Total	\$0.00	\$152.63
						Account Total	\$0.00	\$152.63

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13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,241.61
				Total		\$0.00	\$1,241.61
				Account Total		\$0.00	\$1,241.61
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63
				Total		\$0.00	\$2,659.91
				Account Total		\$0.00	\$2,659.91
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88
				Total		\$0.00	\$210.40
				Account Total		\$0.00	\$210.40
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11
				Total		\$0.00	\$27.80
				Account Total		\$0.00	\$27.80
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$21.42
				Total		\$0.00	\$21.42
				Account Total		\$0.00	\$21.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	13683	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68			
			13683	910	LIFE INSURANCE FRINGE BENEFIT	\$5.95	\$0.00			
			Employee Total						\$5.95	\$2,834.68
			Account Total						\$5.95	\$2,834.68
			<hr/>							
13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	13695	105	SALARIES - FULL TIME	\$0.00	\$225.00			
			Employee Total						\$0.00	\$225.00
			Account Total						\$0.00	\$225.00
			<hr/>							
13400000 512000 Fac-FICA				1000	FICA	\$0.00	\$189.93			
	Total						\$0.00	\$189.93		
	Account Total						\$0.00	\$189.93		
	<hr/>									
13400000 513000 Fac-Medicare				1100	MEDICARE	\$0.00	\$44.42			
	Total						\$0.00	\$44.42		
	Account Total						\$0.00	\$44.42		
	<hr/>									
13400000 514000 Fac-INPRS-Civilian				7000	INPRS - RETIREMENT	\$0.00	\$342.68			
	Total						\$0.00	\$342.68		
	Account Total						\$0.00	\$342.68		
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13400000 517000 Fac-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35			
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63			
			Total						\$0.00	\$27.98
			Account Total						\$0.00	\$27.98
13400000 518000 Fac-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85			
			Total						\$0.00	\$2.85
			Account Total						\$0.00	\$2.85
13400000 519200 Fac-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.02			
			Total						\$0.00	\$6.02
			Account Total						\$0.00	\$6.02
17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI	13699	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,897.48			
			13699	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00			
			Employee Total						\$2.08	\$2,897.48
			Account Total						\$2.08	\$2,897.48
17000000 511105 Police- Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	13686	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			13686	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,406.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	13719	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			13719	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94
			<hr/>							
			7000 / 46	JANET A WINSLOW	13873	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13873	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			
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7000 / 134	MICHAEL R MAX	13788	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13788	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,181.38	
		<hr/>								
		7000 / 531	MARK A RIDGE	13823	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
		13823	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,181.38			
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7000 / 533	MARSHA A MILLER	13796	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13796	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,181.38	
		<hr/>								
		7000 / 654	GARY L SPARGER	13842	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94		
		13842	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				

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17000000 511105 Police-Salaries, Full Time Reg	Employee Total							\$2.12	\$2,609.94
	7000 / 707	KEVIN J COOMEY							
			13687	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			13687	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,181.38
	7000 / 873	JEFFREY J DUNSCOMB							
			13703	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			13703	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,284.07
	7000 / 1248	KEVIN A FLYNN							
			13711	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15	
			13711	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			13711	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
	Employee Total							\$1.38	\$2,551.15
	7000 / 1258	FREDRICK TOWNSEND							
		13857	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
		13857	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total							\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER								
		13815	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38		
		13815	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00		
Employee Total							\$0.92	\$2,406.38	
7000 / 1398	DAVID A VANVACTOR								

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17000000 511105 Police-Salaries, Full Time Reg			13862	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			13862	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,609.94
	7000 / 1479	TROY W HARRIS					
			13735	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			13735	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,741.85
	7000 / 1481	GARY C WARD					
			13869	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13869	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,284.07
	7000 / 1533	JEFFREY A KIRBY					
			13771	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13771	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
	7000 / 1606	WILLIAM J DEARING					
			13693	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13693	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
	7000 / 1676	DAVID E LORD					
			13780	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13780	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,511.15

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1681	ARTHUR A CHOATE	13682	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15
			13682	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13682	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
			Employee Total				
7000 / 1692	ADAM S FERGUSON	13710	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38	
		13710	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		13710	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		Employee Total					
7000 / 1740	DAVID S SMITH	13837	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13837	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		13837	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
		Employee Total					
7000 / 1755	JEFFREY D DECKER	13694	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13694	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
		Employee Total					
7000 / 1798	MARCUS D SLIFER	13836	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13836	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		Employee Total					

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1842	JOHN D WATSON	13871	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			13871	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,511.15
	7000 / 1907	STASON L WIETE	13872	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			13872	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			13872	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,446.38
	7000 / 1952	MICHAEL L BREWER	13674	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			13674	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,406.38
	7000 / 1976	DONALD S GREENWOOD	13730	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			13730	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
	7000 / 2015	JONATHAN M EAGER	13705	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38			
			13705	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,406.38
	7000 / 2017	CHAD E KENDRICKS	13766	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			

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17000000 511105 Police-Salaries, Full Time Reg			13766	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
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	7000 / 2111	TROY M GREENE					
			13729	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13729	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
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	7000 / 2112	JAMES M SPRAY					
			13845	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13845	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
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	7000 / 2134	JONATHAN T MORGAN					
			13799	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13799	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
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	7000 / 2199	ADAM MILLER					
			13794	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13794	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13794	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	13668	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13668	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13668	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2403	ARON M THOMPSON		13855	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13855	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13855	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2439	BRANDON J BONNELL		13671	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13671	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13671	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK		13723	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44
			13723	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13723	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			Employee Total				
7000 / 2586	ELIZABETH T ROMSTADT		13824	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13824	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00

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17000000 511105 Police-Salaries, Full Time Reg			13824	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	Employee Total						\$0.28
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	7000 / 2638	URIAH H CRAWFORD					
			13689	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13689	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13689	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,107.44
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	7000 / 2639	QUENTIN A PHELPS					
			13814	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13814	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13814	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,107.44
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	7000 / 2669	CHRISTOPHER L JEWELL					
			13760	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
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	7000 / 2670	MATTHEW G HOLTMAN					
			13750	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
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	7000 / 2671	FN LUTZ					
			13781	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
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	7000 / 2672	SANFORD E SWANSON					
			13853	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

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17000000 511105 Police-Salaries, Full Time Reg			13853	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,221.38
	7001 / 29	TAMRA K HOLDER					
			13749	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON					
			13697	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN					
			13786	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11
	7001 / 1689	JERRY D BURK					
			13677	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE					
			13852	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING					
			13770	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES					
			13746	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	13856	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	13867	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			13867	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7001 / 2346	DAVID H PAYNE	13810	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13810	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	13716	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13716	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
Employee Total						\$0.00	\$1,552.09	
7001 / 2563	JAMIE B HAMILTON	13732	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		13732	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2566	ANNA K SAYLOR	13825	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		13825	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2577	MARK A GOSNEY							

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17000000 511105 Police-Salaries, Full Time Reg			13726	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	Employee Total						\$0.00
	7001 / 2587	SCOTT M FOHR					
			13712	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			13712	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
	7001 / 2643	CYNTHIA A MARION					
			13785	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
	7001 / 2666	KARLA M HISER					
			13747	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
Employee Total						\$0.00	\$1,272.21
	7001 / 2716	BRENTEN M JENKS					
			13759	105 SALARIES - FULL TIME		\$0.00	\$1,386.04
Employee Total						\$0.00	\$1,386.04
Account Total						\$38.82	\$130,100.90
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS					
			13797	150 SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$675.12
			13797	303 VACATION PART TIME REG	5.80	\$0.00	\$84.39
			13797	550 CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39
Employee Total						\$0.00	\$843.90

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17000000 511201 Police-Salaries, PT Reg	7002 / 2251	LARRY G GRANT	13727	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$771.30			
			13727	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70			
			Employee Total						\$0.00	\$857.00
			Account Total						\$0.00	\$1,700.90
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	13832	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60			
			Employee Total						\$0.00	\$251.60
	7003 / 1316	KATHRYN E MAUCH	13787	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05			
			Employee Total						\$0.00	\$283.05
	7003 / 1596	KATHY A JONES	13763	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05			
			Employee Total						\$0.00	\$283.05
	7003 / 1597	VICKI L BURCH	13676	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73			
			Employee Total						\$0.00	\$15.73
	7003 / 2198	DEBRA FOSTER	13714	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05			
			Employee Total						\$0.00	\$283.05
	7003 / 2327	KIMBERLY S RIDGE	13822	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50			
			Employee Total						\$0.00	\$314.50

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	13835	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			Employee Total						\$0.00
									\$283.05
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2507	SAMUEL P SMITH	13838	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$145.69		
			Employee Total						\$0.00
									\$145.69
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2570	JEANETTE L BENNETT	13667	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33		
			Employee Total						\$0.00
			Account Total						\$2,127.05
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	13823	222 POLICE FARMERS MARKET	6.00	\$0.00	\$245.41		
			13823	226 POLICE FOOTBALL FOOT PATROL	10.50	\$0.00	\$429.46		
			Employee Total						\$0.00
17000000 511300 Police-Salaries, Overtime	7000 / 533	MARSHA A MILLER	13796	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76		
			13796	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.70		
			Employee Total						\$0.00
17000000 511300 Police-Salaries, Overtime	7000 / 873	JEFFREY J DUNSCOMB	13703	226 POLICE FOOTBALL FOOT PATROL	11.00	\$0.00	\$471.09		
			Employee Total						\$0.00

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	13815	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$338.40	
			Employee Total						\$0.00
7000 / 1481	GARY C WARD	13869	222	POLICE FARMERS MARKET	3.00	\$0.00	\$128.48		
		13869	226	POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$428.26		
		Employee Total						\$0.00	\$556.74
7000 / 1681	ARTHUR A CHOATE	13682	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$358.76		
		13682	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$239.17		
		Employee Total						\$0.00	\$597.93
7000 / 1798	MARCUS D SLIFER	13836	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$306.76		
		Employee Total						\$0.00	\$306.76
7000 / 1842	JOHN D WATSON	13871	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$353.13		
		13871	226	POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$470.84		
		Employee Total						\$0.00	\$823.97
7000 / 1907	STASON L WIETE	13872	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$229.35		
		Employee Total						\$0.00	\$229.35
7000 / 1952	MICHAEL L BREWER	13674	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$344.02		
		Employee Total						\$0.00	\$344.02

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17000000 511300 Police-Salaries, Overtime			13674	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$229.35
	Employee Total						\$0.00
	7000 / 2015	JONATHAN M EAGER					
			13705	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$338.40
Employee Total						\$0.00	\$338.40
	7000 / 2112	JAMES M SPRAY					
			13845	226 POLICE FOOTBALL FOOT PATROL	16.00	\$0.00	\$654.42
Employee Total						\$0.00	\$654.42
	7000 / 2331	NATHANIEL E BIDDLE					
			13668	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$208.26
Employee Total						\$0.00	\$208.26
	7000 / 2403	ARON M THOMPSON					
			13855	226 POLICE FOOTBALL FOOT PATROL	20.00	\$0.00	\$833.02
Employee Total						\$0.00	\$833.02
	7000 / 2586	ELIZABETH T ROMSTADT					
			13824	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$624.77
Employee Total						\$0.00	\$624.77
	7000 / 2638	URIAH H CRAWFORD					
			13689	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$197.57
Employee Total						\$0.00	\$197.57
	7000 / 2639	QUENTIN A PHELPS					
			13814	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$592.72
Employee Total						\$0.00	\$592.72

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 2672	SANFORD E SWANSON	13853	222 POLICE FARMERS MARKET	3.00	\$0.00	\$124.95
			13853	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$208.26
			Employee Total			\$0.00	\$333.21
7001 / 1702	DAVID R STOIKE	13852	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$170.11	
		Employee Total			\$0.00	\$170.11	
		7001 / 1917	KIMBERLY A HINES	13746	205 OVERTIME 1.5 TIMES	12.00	\$0.00
Employee Total					\$0.00	\$340.22	
7001 / 1926	JASON A TIMMONS			13856	205 OVERTIME 1.5 TIMES	39.50	\$0.00
		Employee Total			\$0.00	\$1,150.73	
		7001 / 2346	DAVID H PAYNE	13810	205 OVERTIME 1.5 TIMES	2.00	\$0.00
Employee Total					\$0.00	\$58.20	
7001 / 2441	NATHANIEL J FOSTER			13716	205 OVERTIME 1.5 TIMES	2.00	\$0.00
		Employee Total			\$0.00	\$58.20	
		7001 / 2563	JAMIE B HAMILTON	13732	205 OVERTIME 1.5 TIMES	2.00	\$0.00
Employee Total					\$0.00	\$58.20	

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17000000 511300 Police-Salaries, Overtime	7001 / 2566	ANNA K SAYLOR	13825	205 OVERTIME 1.5 TIMES	31.50	\$0.00	\$916.70		
			Employee Total						\$916.70
			Account Total						\$11,536.67
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,179.86		
	Total						\$2,179.86		
	Account Total						\$2,179.86		
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,975.95		
	Total						\$1,975.95		
	Account Total						\$1,975.95		
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,637.75		
	Total						\$3,637.75		
	Account Total						\$3,637.75		
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$18,908.12		
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73		
	Total						\$19,337.85		
	Account Total						\$19,337.85		
17000000 515000 Police-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$24.83		

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 72	BRET F YUNDT	13879	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13879	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,181.38
8000 / 133	MICHAEL A ANTHROP	13661	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13661	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 487	GREGORY L BOOTH	13673	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13673	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,424.75	
8000 / 541	BRUCE A SIGMAN	13833	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13833	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	
8000 / 584	SCOTT P BARKER	13663	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		13663	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,424.75	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 835	DANNIE W NEAL	13803	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			13803	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			13821	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			13821	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,424.75
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			13709	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			13709	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46
			<hr/>							
			8000 / 1221	JOHN B IRR						
			13755	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81			
			13755	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,565.81
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER						
			13827	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59			
			13827	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00			
			Employee Total						\$3.18	\$2,733.59

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1417	EDWARD T MORRIS	13800	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46			
			13800	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,329.46
			<hr/>							
			8000 / 1462	KEITH B BARKER						
			13662	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13662	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
Employee Total						\$0.69	\$2,181.38			
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	8000 / 1527	JAMES J REDD								
			13819	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13819	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00			
Employee Total						\$1.06	\$2,181.38			
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	8000 / 1537	JEFF A NEED								
			13805	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75			
			13805	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00			
Employee Total						\$1.38	\$2,424.75			
<hr/>										
	8000 / 1801	BRIAN A HARSHBARGER								
			13736	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13736	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1929	RYAN P HARBER	13733	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38			
			13733	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2036	BENJAMIN C JONES	13762	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
		13762	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
Employee Total						\$0.42	\$2,181.38			
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8000 / 2037	SHAWN P LEUCK	13777	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38				
		13777	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
		<hr/>								
		8000 / 2049	GRANT A BIRGE	13669	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38		
		13669	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00				
Employee Total						\$0.69	\$2,181.38			
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8000 / 2078	ERIC M DOYLE	13702	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38				
		13702	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00				
		Employee Total						\$0.37	\$2,181.38	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	13765	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13765	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2128	KEITH W BURTON						
			13678	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13678	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2129	M S CHAPMAN								
			13680	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13680	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
Employee Total						\$0.46	\$2,181.38			
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	8000 / 2130	RYAN M LINDER								
			13779	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13779	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,181.38			
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	8000 / 2188	JUSTIN C TAYLOR								
			13854	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13854	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
Employee Total						\$0.37	\$2,181.38			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	13861	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13861	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			13725	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13725	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			13739	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13739	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2425	SEAN K MAYER					
			13789	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13789	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
	8000 / 2427	STEPHEN J JENKINSON					
			13758	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13758	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	13691	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
			13691	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2453	HECTOR M ZARAGOZA	13880	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
			13880	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,181.39
	8000 / 2454	BRAD P SCHWARTZ	13828	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39	
13828			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
Employee Total						\$0.42	\$2,181.39	
8000 / 2542	CURTIS R SHIDLER	13831	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39		
		13831	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00		
Employee Total						\$0.28	\$2,181.39	
8000 / 2571	JEFFREY L LYONS	13783	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.39		
		13783	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
Employee Total						\$0.37	\$2,181.39	

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2573	CODY M STACY	13846	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
			13846	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
	Employee Total						\$0.28	\$2,181.39
	8000 / 2578	TRAVIS A BENDER						
			13666	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
			13666	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
	Employee Total						\$0.23	\$2,067.44
	8001 / 2509	ELIZABETH A DEHAHN						
			13695	105 SALARIES - FULL TIME		\$0.00	\$720.00	
			Employee Total					
	8001 / 2598	JODIE L IMEL						
				13754	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
13754				910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
Employee Total						\$1.06	\$2,299.03	
Account Total						\$52.86	\$91,588.93	
18000000 511300 Fire-Salaries, Overtime	8000 / 1221	JOHN B IRR	13755	234 FIRE SPECIAL EVENTS	6.00	\$0.00	\$219.51	
			Employee Total					
	8000 / 1527	JAMES J REDD						
				13819	234 FIRE SPECIAL EVENTS	5.00	\$0.00	\$154.46
Employee Total						\$0.00	\$154.46	

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18000000 511300 Fire-Salaries, Overtime	8000 / 1537	JEFF A NEED						
			13805	234	FIRE SPECIAL EVENTS	6.00	\$0.00	\$207.44
					Employee Total		\$0.00	\$207.44
	8000 / 1929	RYAN P HARBER						
			13733	234	FIRE SPECIAL EVENTS	6.00	\$0.00	\$185.35
					Employee Total		\$0.00	\$185.35
	8000 / 2036	BENJAMIN C JONES						
			13762	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$154.46
					Employee Total		\$0.00	\$154.46
	8000 / 2189	JONATHAN W VANNESS						
		13861	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$154.46	
				Employee Total		\$0.00	\$154.46	
8000 / 2427	STEPHEN J JENKINSON							
		13758	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$154.46	
				Employee Total		\$0.00	\$154.46	
8000 / 2454	BRAD P SCHWARTZ							
		13828	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$155.52	
				Employee Total		\$0.00	\$155.52	
8000 / 2573	CODY M STACY							
		13846	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$155.52	
				Employee Total		\$0.00	\$155.52	
8000 / 2594	THOMAS D LYNCH							
		13782	234	FIRE SPECIAL EVENTS	5.00	\$0.00	\$147.39	

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<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,462.81
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
							\$17,283.82
						Account Total	\$0.00
							\$17,283.82
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$948.47
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						Total	\$0.00
							\$1,475.66
						Account Total	\$0.00
							\$1,475.66

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<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$121.05
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
						Total	\$0.00
							\$203.40
						Account Total	\$0.00
							\$203.40
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$185.02
						Total	\$0.00
							\$185.02
						Account Total	\$0.00
							\$185.02
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			13811	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
			13811	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,267.74
						Account Total	\$1.10
							\$2,267.74
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20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			13774	105 SALARIES - FULL TIME		\$0.00	\$1,105.12
			13774	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						Employee Total	\$0.53
							\$1,105.12

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	13849	105 SALARIES - FULL TIME		\$0.00	\$2,210.22
			13849	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,210.22
3300 / 1318	JUSTIN HITCHCOCK	13748	105 SALARIES - FULL TIME		\$0.00	\$1,417.57	
		Employee Total			\$0.00	\$1,417.57	
		3300 / 1977	TONYA L VANAMAN	13859	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$668.07	
3300 / 2433	THOMAS W FOSTER			13718	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,452.43	
		Account Total			\$2.51	\$6,853.41	
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	13774	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.18
			Employee Total			\$0.00	\$5.18
			3300 / 1188	DENNIS T STEELE	13849	279 BARRICADES	3.00
Employee Total					\$0.00	\$124.33	
3301 / 2721	TRAVIS L WALTERS	13868			279 BARRICADES	9.75	\$0.00
		Employee Total			\$0.00	\$240.86	

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20100000 511300 MVH-Salaries, Overtime	3303 / 484	LARRY T NEAL	13804	279 BARRICADES	3.25	\$0.00	\$115.18		
			Employee Total						\$0.00
									\$115.18
3303 / 2074	HENRY F BELL	13665	279 BARRICADES	2.75	\$0.00	\$83.08			
		Employee Total						\$0.00	
								\$83.08	
3305 / 87	JAMES W HEDDEN	13741	271 POTHOLE/STREET REPAIRS	0.50	\$0.00	\$17.76			
		13741	279 BARRICADES	9.75	\$0.00	\$346.24			
		Employee Total						\$0.00	
		Account Total						\$0.00	
								\$364.00	
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$593.61		
	Total						\$0.00		
	Account Total						\$0.00		
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$138.84		
	Total						\$0.00		
	Account Total						\$0.00		
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$873.39		
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$252.62		
	Total						\$0.00		
	Account Total						\$0.00		
							\$1,126.01		

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PAYROLL VOUCHER REGISTER

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Board of Public Works and Safety

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 515000 MVH- Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$1.70
					Total	\$0.00	\$1.70
					Account Total	\$0.00	\$1.70
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$91.81
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$983.34
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,409.31
					Total	\$0.00	\$2,594.55
					Account Total	\$0.00	\$2,594.55
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$6.89
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$66.47
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$110.64
					Total	\$0.00	\$193.17
					Account Total	\$0.00	\$193.17

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.97
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.85
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.40
				Total		\$0.00	\$28.64
					Account Total	\$0.00	\$28.64
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$20.24
				Total		\$0.00	\$20.24
					Account Total	\$0.00	\$20.24
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON	13679	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.69
			13679	910 LIFE INSURANCE FRINGE BENEFIT		\$0.41	\$0.00
				Employee Total		\$0.41	\$1,307.69
					Account Total	\$0.41	\$1,307.69
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	13830	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			13830	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
				Employee Total		\$0.53	\$1,098.53
					Account Total	\$0.53	\$1,098.53
	4000 / 2075	DEBORAH J KERVIN	13768	105 SALARIES - FULL TIME		\$0.00	\$396.27
				Employee Total		\$0.00	\$396.27

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 2284	DALE B DIXON	13698	105 SALARIES - FULL TIME		\$0.00	\$679.73
			13698	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00
			Employee Total			\$0.24	\$679.73
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ	13808	155 SALARIES - TEMP/SEASONAL PT	69.00	\$0.00	\$897.00
			Employee Total			\$0.00	\$897.00
			Account Total			\$0.77	\$4,038.79
20900040 512000 EDIT-FICA	4002 / 2722	AMANDA M ESTES	13706	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$330.00
			Employee Total			\$0.00	\$330.00
			Account Total			\$0.00	\$1,227.00
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$379.82
			Total			\$0.00	\$379.82
			Account Total			\$0.00	\$379.82
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$88.83
			Total			\$0.00	\$88.83
			Account Total			\$0.00	\$88.83

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$598.80	
						Total	\$0.00	\$598.80
						Account Total	\$0.00	\$598.80
20900040 515000 EDIT-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$17.92	
						Total	\$0.00	\$17.92
						Account Total	\$0.00	\$17.92
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$171.74	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$492.49	
						Total	\$0.00	\$1,084.61
						Account Total	\$0.00	\$1,084.61
20900040 517000 EDIT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$56.18	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$14.59	
						Total	\$0.00	\$70.77
						Account Total	\$0.00	\$70.77
20900040 518000 EDIT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.91	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.39	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.91
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$2.90
				Total		\$0.00	\$8.66
				Account Total		\$0.00	\$8.66
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.50
				Total		\$0.00	\$6.50
				Account Total		\$0.00	\$6.50
<hr/>							
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			13768	198 SALARIES - FULL TIME - CDBG	5.00	\$0.00	\$94.35
				Employee Total		\$0.00	\$94.35
<hr/>							
	4000 / 2284	DALE B DIXON					
			13698	198 SALARIES - FULL TIME - CDBG	10.00	\$0.00	\$298.78
				Employee Total		\$0.00	\$298.78
				Account Total		\$0.00	\$393.13
<hr/>							
28601015 512000 CDBG-15 FICA							
			1000	FICA		\$0.00	\$22.64
				Total		\$0.00	\$22.64
				Account Total		\$0.00	\$22.64
<hr/>							
28601015 513000 CDBG-15 Medicare							
			1100	MEDICARE		\$0.00	\$5.30

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601015 519200 CDBG-15 Basic Life Ins-Employ				8300	BASIC LIFE		\$0.68
							\$0.00
							\$0.00
					Total		\$0.68
					Account Total		\$0.68
28700000 511300 Pol Proj- Salaries Overtime	7000 / 873	JEFFREY J DUNSCOMB					
			13703	221	POLICE GRANT PROJECTS	5.00	\$214.13
							\$0.00
					Employee Total		\$214.13
	7000 / 1692	ADAM S FERGUSON					
			13710	221	POLICE GRANT PROJECTS	4.00	\$183.48
							\$0.00
					Employee Total		\$183.48
	7000 / 2199	ADAM MILLER					
			13794	221	POLICE GRANT PROJECTS	8.00	\$333.21
							\$0.00
					Employee Total		\$333.21
	7000 / 2672	SANFORD E SWANSON					
			13853	221	POLICE GRANT PROJECTS	6.00	\$249.91
							\$0.00
					Employee Total		\$249.91
	7001 / 497	VICKIE J DENSON					
			13697	219	POLICE GRANT PROJECTS - CIV	4.00	\$123.62
							\$0.00
					Employee Total		\$123.62
					Account Total		\$1,104.35
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER					
			13840	115	SALARIES - FULL TIME FIRE		\$2,067.44
			13840	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28800000 511105 SAFER-Salaries, FT Reg	Employee Total						\$0.23	\$2,067.44	
	8000 / 2594	THOMAS D LYNCH							
			13782	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,067.44		
			13782	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
	Employee Total						\$0.37	\$2,067.44	
	8000 / 2646	JOSHUA L DOWELL							
			13700	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	Employee Total						\$0.00	\$1,897.10	
	8000 / 2662	MICHAEL V PARSONS							
			13807	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	Employee Total						\$0.00	\$1,897.10	
	8000 / 2663	ERIC M LAMB							
			13776	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	Employee Total						\$0.00	\$1,897.10	
	8000 / 2713	CADEL T CROWL							
			13690	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	Employee Total						\$0.00	\$1,897.10	
	8000 / 2714	ADAM J STANLEY							
			13848	115	SALARIES - FULL TIME FIRE	\$0.00	\$1,897.10		
	Employee Total						\$0.00	\$1,897.10	
	Account Total						\$0.60	\$13,620.38	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$190.21
					Total	\$0.00	\$190.21
					Account Total	\$0.00	\$190.21
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11
					Total	\$0.00	\$3,008.11
					Account Total	\$0.00	\$3,008.11
28800000 515000 SAFER-Unemploy Compnsation Tax			8999	UNEMPLOYMENT		\$0.00	\$4.06
					Total	\$0.00	\$4.06
					Account Total	\$0.00	\$4.06
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$572.27
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
					Total	\$0.00	\$2,273.79
					Account Total	\$0.00	\$2,273.79

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.93
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						Total	\$0.00
							\$189.52
						Account Total	\$0.00
							\$189.52
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.25
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
						Total	\$0.00
							\$22.45
						Account Total	\$0.00
							\$22.45
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$25.62
						Total	\$0.00
							\$25.62
						Account Total	\$0.00
							\$25.62
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			13858	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			13858	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
						Employee Total	\$1.06
							\$1,228.89
						Account Total	\$1.06
							\$1,228.89

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$2.45
				Total		\$0.00	\$2.45
				Account Total		\$0.00	\$2.45
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			13804	105	SALARIES - FULL TIME	\$0.00	\$1,890.10
				Employee Total		\$0.00	\$1,890.10
	3303 / 1803	MARK A HASSETT					
			13738	105	SALARIES - FULL TIME	\$0.00	\$1,994.37
			13738	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
				Employee Total		\$0.69	\$1,994.37
	3303 / 2074	HENRY F BELL					
		13665	105	SALARIES - FULL TIME	\$0.00	\$1,611.28	
			Employee Total		\$0.00	\$1,611.28	
			Account Total		\$0.69	\$5,495.75	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL					
			13804	205	OVERTIME 1.5 TIMES	0.25	\$8.86
				Employee Total		\$0.00	\$8.86
	3303 / 1803	MARK A HASSETT					
			13738	201	CALL IN MIN 2 HR 1.0 RATE	2.00	\$49.86
			Employee Total		\$0.00	\$49.86	
			Account Total		\$0.00	\$58.72	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 512000 WOp-CollMnt FICA				1000 FICA		\$0.00	\$330.05
					Total	\$0.00	\$330.05
					Account Total	\$0.00	\$330.05
60603612 513000 WOp-CollMnt Medicare				1100 MEDICARE		\$0.00	\$77.18
					Total	\$0.00	\$77.18
					Account Total	\$0.00	\$77.18
60603612 514600 WOp-CollMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$622.09
					Total	\$0.00	\$622.09
					Account Total	\$0.00	\$622.09
60603612 516000 WOp-CollMnt Med Ins Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$396.34
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,193.47
					Total	\$0.00	\$1,589.81
					Account Total	\$0.00	\$1,589.81
60603612 517000 WOp-CollMnt Dental Ins				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.76
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$93.70
					Total	\$0.00	\$123.46
					Account Total	\$0.00	\$123.46

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.20
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.04
					Total	\$0.00	\$17.24
					Account Total	\$0.00	\$17.24
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$10.81
					Total	\$0.00	\$10.81
					Account Total	\$0.00	\$10.81
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			13839	105 SALARIES - FULL TIME		\$0.00	\$830.29
					Employee Total	\$0.00	\$830.29
	<hr/>						
	6002 / 1984	DAVID C MCKINLEY					
			13793	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78
<hr/>							
	6002 / 2567	JOHN H BARTON					
			13664	105 SALARIES - FULL TIME		\$0.00	\$697.07
					Employee Total	\$0.00	\$697.07
<hr/>							
	6002 / 2667	JEREMY R HOOD					
			13751	105 SALARIES - FULL TIME		\$0.00	\$632.55
					Employee Total	\$0.00	\$632.55

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603622 511105 WOp-PumpMnt Salary FT	6003 / 1748	JAMES E BJORK	13670	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			13670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
			Employee Total						\$0.27	\$558.16
			Account Total						\$0.27	\$3,510.85
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1984	DAVID C MCKINLEY	13793	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.95			
			Employee Total						\$0.00	\$4.95
			Account Total						\$0.00	\$4.95
			Account Total						\$0.00	\$4.95
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$201.50			
			Total						\$0.00	\$201.50
			Account Total						\$0.00	\$201.50
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$47.13			
			Total						\$0.00	\$47.13
			Account Total						\$0.00	\$47.13
60603622 514600 WOp-PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$393.76			
			Total						\$0.00	\$393.76
			Account Total						\$0.00	\$393.76

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.85
			Total			\$0.00	\$1,276.78
			Account Total			\$0.00	\$1,276.78
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.22
			Total			\$0.00	\$98.01
			Account Total			\$0.00	\$98.01
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.72
			Total			\$0.00	\$13.97
			Account Total			\$0.00	\$13.97
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			Total			\$0.00	\$7.35
			Account Total			\$0.00	\$7.35
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	13792	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			13792	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,634.72

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	13757	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
			13757	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total				
	6002 / 2077	JEROME B MANSFIELD					
			13784	105 SALARIES - FULL TIME		\$0.00	\$1,468.63
Employee Total						\$0.00	\$1,468.63
	6002 / 2230	CAITLIN J YOUNG					
			13877	105 SALARIES - FULL TIME		\$0.00	\$1,340.00
			13877	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,380.00
	6002 / 2465	WILLIAM G SCOTT					
			13829	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			13829	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,305.10
	6002 / 2575	JONAH B JOHNSON					
			13761	105 SALARIES - FULL TIME		\$0.00	\$1,426.92
			13761	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,466.92
	6002 / 2641	CARL S RANDALL					
			13816	105 SALARIES - FULL TIME		\$0.00	\$1,274.72
			13816	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
Employee Total						\$0.00	\$1,294.72
	6002 / 2700	OSCAR DE ARMAS					

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60603631 511105 WOp-TrmtOp Salary FT			13692	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
	Employee Total						\$0.00
<hr/>							
	6003 / 2231	PATRICK A HUWE					
			13753	105 SALARIES - FULL TIME		\$0.00	\$980.19
			13753	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
Employee Total						\$0.21	\$980.19
Account Total						\$0.21	\$12,449.10
<hr/>							
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE					
			13792	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$61.30
Employee Total						\$0.00	\$61.30
<hr/>							
	6002 / 1983	MARK S JANSMA					
			13757	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$62.01
Employee Total						\$0.00	\$62.01
<hr/>							
	6002 / 2230	CAITLIN J YOUNG					
			13877	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.47
Employee Total						\$0.00	\$6.47
<hr/>							
	6002 / 2465	WILLIAM G SCOTT					
			13829	205 OVERTIME 1.5 TIMES	23.25	\$0.00	\$568.95
			13829	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$244.71
Employee Total						\$0.00	\$813.66
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	6002 / 2575	JONAH B JOHNSON					
			13761	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.05
Employee Total						\$0.00	\$275.05

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2641	CARL S RANDALL	13816	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$24.28			
			13816	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$242.76			
			Employee Total						\$0.00	\$267.04
60603631 512000 WOp-TrmtOp FICA	6002 / 2700	OSCAR DE ARMAS	13692	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$158.14			
			13692	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$189.76			
			13692	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$237.21			
			Employee Total						\$0.00	\$585.11
Account Total						\$0.00	\$2,070.64			
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$876.63			
			Total						\$0.00	\$876.63
			Account Total						\$0.00	\$876.63
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$205.03			
			Total						\$0.00	\$205.03
			Account Total						\$0.00	\$205.03
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,626.20			
			Total						\$0.00	\$1,626.20
			Account Total						\$0.00	\$1,626.20

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60603631 519100 WOp-TrmtOp HSA Contrib				2420 HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,500.00
					Total	\$0.00	\$1,500.00
					Account Total	\$0.00	\$1,500.00
60603631 519200 WOp-TrmtOp Life Ins				8300 BASIC LIFE		\$0.00	\$25.90
					Total	\$0.00	\$25.90
					Account Total	\$0.00	\$25.90
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER					
			13839	105 SALARIES - FULL TIME		\$0.00	\$830.28
					Employee Total	\$0.00	\$830.28
6002 / 1984	DAVID C MCKINLEY						
			13793	105 SALARIES - FULL TIME		\$0.00	\$792.78
					Employee Total	\$0.00	\$792.78
6002 / 2567	JOHN H BARTON						
			13664	105 SALARIES - FULL TIME		\$0.00	\$697.07
					Employee Total	\$0.00	\$697.07
6002 / 2667	JEREMY R HOOD						
			13751	105 SALARIES - FULL TIME		\$0.00	\$632.55
					Employee Total	\$0.00	\$632.55
6003 / 1748	JAMES E BJORK						
			13670	105 SALARIES - FULL TIME		\$0.00	\$558.16
			13670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00

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60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.24	
					Total	\$0.00	\$98.02	
					Account Total	\$0.00	\$98.02	
	<hr/>							
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.73	
					Total	\$0.00	\$13.98	
					Account Total	\$0.00	\$13.98	
	<hr/>							
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35	
					Total	\$0.00	\$7.35	
					Account Total	\$0.00	\$7.35	
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60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	13778	105 SALARIES - FULL TIME		\$0.00	\$1,004.81	
			13778	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00	
					Employee Total	\$0.19	\$1,004.81	
	<hr/>							
	6000 / 2719	JORDAN D KURTH	13775	105 SALARIES - FULL TIME		\$0.00	\$1,320.00	
				Employee Total	\$0.00	\$1,320.00		
				Account Total	\$0.19	\$2,324.81		

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60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2715	PHELICIA E JOZWIAK	13764	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$414.00			
			13764	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$46.00			
			Employee Total						\$0.00	\$460.00
			Account Total						\$0.00	\$460.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	13834	155 SALARIES - TEMP/SEASONAL PT	2.25	\$0.00	\$25.88			
			Employee Total						\$0.00	\$25.88
			Account Total						\$0.00	\$25.88
60603633 511300 WOp-Lab Salaries OT	6000 / 2719	JORDAN D KURTH	13775	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$198.00			
			Employee Total						\$0.00	\$198.00
			Account Total						\$0.00	\$198.00
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$184.14			
			Total						\$0.00	\$184.14
			Account Total						\$0.00	\$184.14
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$43.07			
			Total						\$0.00	\$43.07
			Account Total						\$0.00	\$43.07
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$282.56			
			Account Total						\$0.00	\$282.56

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60603633 519200 WOp-Lab Life Ins				8300	BASIC LIFE	\$0.00	\$5.60
				Total		\$0.00	\$5.60
				Account Total		\$0.00	\$5.60
	<hr/>						
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	13811	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
			13811	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
				Employee Total		\$0.28	\$566.94
	<hr/>						
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	13743	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
			13743	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
				Employee Total		\$2.08	\$2,834.68
	<hr/>						
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI	13778	105	SALARIES - FULL TIME	\$0.00	\$1,004.81
			13778	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
				Employee Total		\$0.18	\$1,004.81
	<hr/>						
60603641 511105 WOp-AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	13858	105	SALARIES - FULL TIME	\$0.00	\$1,228.88
			13858	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
				Employee Total		\$1.06	\$1,228.88
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60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1748	JAMES E BJORK	13670	105 SALARIES - FULL TIME		\$0.00	\$1,116.31						
			13670	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00						
	Employee Total						\$0.52	\$1,116.31					
	6003 / 2231	PATRICK A HUWE											
			13753	105 SALARIES - FULL TIME		\$0.00	\$980.19						
			13753	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00						
	Employee Total						\$0.21	\$980.19					
	6003 / 2328	AMY E SPANN											
			13841	105 SALARIES - FULL TIME		\$0.00	\$1,536.15						
			Employee Total						\$0.00	\$1,536.15			
			Account Total						\$1.97	\$5,866.34			
60603641 512000 WOp- AdmPlnt FICA				1000 FICA		\$0.00	\$557.62						
						Total						\$0.00	\$557.62
						Account Total						\$0.00	\$557.62
60603641 513000 WOp- AdmPlnt Medicare				1100 MEDICARE		\$0.00	\$130.41						
						Total						\$0.00	\$130.41
						Account Total						\$0.00	\$130.41
60603641 514600 WOp- AdmPlnt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50						
						Total						\$0.00	\$974.50
						Account Total						\$0.00	\$974.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$18.27
						Account Total	\$0.00	\$18.27
60603641 519200 WOp- AdmPInt Life Ins								
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS						
			13696	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			13696	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			Employee Total			\$2.38	\$1,222.76	
	0902 / 2657	SANA G BOOKER						
			13672	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
			13672	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
			Employee Total			\$0.79	\$815.39	
	1200 / 2595	BRADLEY P ALEXANDER						
			13660	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
			13660	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
			Employee Total			\$0.33	\$1,020.00	
	1400 / 1617	DIANE M FOSTER						
			13715	105 SALARIES - FULL TIME		\$0.00	\$1,088.42	
			13715	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			Employee Total			\$2.38	\$1,088.42	
	1700 / 2654	PETER L GRAY						
			13728	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
			13728	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00	
			Employee Total			\$1.27	\$1,176.92	

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	13675	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06		
			13675	900	AUTO ALLOWANCE - DAILY	11.00	\$33.00	\$0.00		
			13675	910	LIFE INSURANCE FRINGE BENEFIT		\$0.93	\$0.00		
			Employee Total						\$33.93	\$1,561.06
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	13685	105	SALARIES - FULL TIME		\$0.00	\$293.51		
			13685	910	LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00		
			Employee Total						\$0.30	\$293.51
			Account Total						\$41.50	\$8,192.25
60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	13847	105	SALARIES - FULL TIME		\$0.00	\$752.29		
			Employee Total						\$0.00	\$752.29
			Account Total						\$0.00	\$752.29
60603642 511105 WOp- AdmBOW Salary FT	1200 / 2720	MICHAEL J YOUNG	13878	105	SALARIES - FULL TIME		\$0.00	\$769.23		
			13878	910	LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00		
			Employee Total						\$0.11	\$769.23
			Account Total						\$0.11	\$769.23

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1015	KATRINA S VAUGHAN	13863	105 SALARIES - FULL TIME		\$0.00	\$598.72		
			Employee Total						\$0.00
									\$598.72
1700 / 1768	NICOLE A STOCKS	13851	105 SALARIES - FULL TIME		\$0.00	\$814.32			
		13851	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$814.32	
1700 / 1951	HEATHER R KIDWELL	13769	105 SALARIES - FULL TIME		\$0.00	\$708.19			
		Employee Total						\$0.00	
								\$708.19	
3000 / 2565	ERIN M COOPER	13688	105 SALARIES - FULL TIME		\$0.00	\$924.60			
		Employee Total						\$0.00	
								\$924.60	
3000 / 2568	EDWARD L GARRISON	13722	105 SALARIES - FULL TIME		\$0.00	\$496.19			
		13722	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$496.19	
3000 / 2673	JENNIFER J MULLETT	13801	105 SALARIES - FULL TIME		\$0.00	\$725.00			
		Employee Total						\$0.00	
								\$725.00	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	13707	105 SALARIES - FULL TIME		\$0.00	\$1,943.13			
			13707	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
	Employee Total						\$1.98	\$1,943.13		
	<hr/>									
4000 / 1846	4000 / 1846	BEVERLY J SHAW	13830	105 SALARIES - FULL TIME		\$0.00	\$1,098.53			
			13830	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
	Employee Total						\$0.53	\$1,098.53		
	<hr/>									
4000 / 2284	4000 / 2284	DALE B DIXON	13698	105 SALARIES - FULL TIME		\$0.00	\$291.31			
			13698	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
	Employee Total						\$0.10	\$291.31		
	Account Total						\$3.36	\$9,415.02		
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60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	13720	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$128.75			
			13720	550 CITY HOLIDAY DAY OFF PART TIME	0.83	\$0.00	\$14.31			
	Employee Total						\$0.00	\$143.06		
	Account Total						\$0.00	\$143.06		
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60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	13863	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99			
			Employee Total						\$0.00	\$3.99
			Account Total						\$0.00	\$3.99

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60603642 512000 WOp- AdmBOW FICA				1000	FICA	\$0.00	\$1,024.95	
						Total	\$0.00	\$1,024.95
						Account Total	\$0.00	\$1,024.95
60603642 513000 WOp- AdmBOW Medicare				1100	MEDICARE	\$0.00	\$239.71	
						Total	\$0.00	\$239.71
						Account Total	\$0.00	\$239.71
60603642 514600 WOp- AdmBOW INPRS				7000	INPRS - RETIREMENT	\$0.00	\$1,972.46	
						Total	\$0.00	\$1,972.46
						Account Total	\$0.00	\$1,972.46
60603642 515000 WOp- AdmBOW Unempl Comp Tax				8999	UNEMPLOYMENT	\$0.00	\$14.69	
						Total	\$0.00	\$14.69
						Account Total	\$0.00	\$14.69
60603642 516000 WOp- AdmBOW Med Ins				2000	125 MEDICAL EMPLOYEE	\$0.00	\$660.60	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$399.36	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$734.14	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,367.12	
						Total	\$0.00	\$3,161.22
						Account Total	\$0.00	\$3,161.22

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<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$16.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$70.99
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.28
				Total		\$0.00	\$242.48
				Account Total		\$0.00	\$242.48
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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	\$6.46
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.59
				Total		\$0.00	\$34.23
				Account Total		\$0.00	\$34.23
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60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$34.96
				Total		\$0.00	\$34.96
				Account Total		\$0.00	\$34.96
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60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE					
			13865	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total		\$0.00	\$1,593.43
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	1701 / 2286	KATHLEEN M HENDERSON					
			13744	105 SALARIES - FULL TIME		\$0.00	\$684.42

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$684.42
60603643 511105 WOpCustAct Salary FT	1701 / 2393	MICHELE PAYNE						
			13812	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
						Employee Total	\$0.00	\$1,242.09
	1701 / 2648	ERICA S HUNDLEY						
			13752	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
						Employee Total	\$0.00	\$1,529.09
						Account Total	\$0.00	\$5,049.03
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE						
			13865	200 OVERTIME STRAIGHT RATE	1.12	\$0.00	\$26.56	
						Employee Total	\$0.00	\$26.56
						Account Total	\$0.00	\$26.56
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$270.12	
						Total	\$0.00	\$270.12
						Account Total	\$0.00	\$270.12
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$63.17	
						Total	\$0.00	\$63.17
						Account Total	\$0.00	\$63.17
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$568.46	

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	13859	105 SALARIES - FULL TIME		\$0.00	\$668.08
			Employee Total			\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON	13684	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
			Employee Total			\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART	13737	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE	13826	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER	13795	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
			Employee Total			\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL	13745	105 SALARIES - FULL TIME		\$0.00	\$1,452.43
			Employee Total			\$0.00	\$1,452.43
	3301 / 2581	BENJAMIN W KENNEDY	13767	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22
	3301 / 2642	KENT D VICE	13864	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
			Employee Total			\$0.00	\$1,370.22

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603650 511105 WOpSanOp Salary FT	3301 / 2710	PATRICK D DOWELL	13701	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
			13701	980 PAY DOCK	4.25	\$0.00	(\$69.99)	
	Employee Total						\$0.00	\$1,247.53
	3301 / 2721	TRAVIS L WALTERS						
			13868	105 SALARIES - FULL TIME		\$0.00	\$1,317.52	
Employee Total						\$0.00	\$1,317.52	
Account Total						\$0.00	\$13,934.87	
60603650 511300 WOpSanOp Salary OT	3301 / 2127	JOHN E HART	13737	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$43.30	
			Employee Total					
	3301 / 2247	ROGER D SCHEIBE						
				13826	274 GARBAGE/RECYCLING/BRUSH	2.50	\$0.00	\$72.17
Employee Total						\$0.00	\$72.17	
3301 / 2581	BENJAMIN W KENNEDY							
			13767	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$25.69	
Employee Total						\$0.00	\$25.69	
3301 / 2710	PATRICK D DOWELL							
			13701	274 GARBAGE/RECYCLING/BRUSH	1.25	\$0.00	\$30.88	
Employee Total						\$0.00	\$30.88	
3301 / 2721	TRAVIS L WALTERS							
			13868	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.53	
Employee Total						\$0.00	\$18.53	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511300 WOpSanOp Salary OT	3303 / 2074	HENRY F BELL	13665	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.55
						Employee Total	\$0.00
						Account Total	\$198.12
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$831.25
						Total	\$0.00
						Account Total	\$831.25
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$194.40
						Total	\$0.00
						Account Total	\$194.40
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$74.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,508.05
						Total	\$0.00
						Account Total	\$1,582.88
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$18.49
						Total	\$0.00
						Account Total	\$18.49

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519100 WOpSanOp HSA Contrib				2420 HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,500.00
					Total	\$0.00	\$1,500.00
					Account Total	\$0.00	\$1,500.00
60603650 519200 WOpSanOp Life Ins				8300 BASIC LIFE		\$0.00	\$36.11
					Total	\$0.00	\$36.11
					Account Total	\$0.00	\$36.11
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE		13865 105 SALARIES - FULL TIME		\$0.00	\$177.05
					Employee Total	\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON		13744 105 SALARIES - FULL TIME		\$0.00	\$76.05
					Employee Total	\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE		13812 105 SALARIES - FULL TIME		\$0.00	\$138.01
					Employee Total	\$0.00	\$138.01
	3300 / 1152	PAUL A KULL		13774 105 SALARIES - FULL TIME		\$0.00	\$1,105.12
				13774 910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					Employee Total	\$0.53	\$1,105.12
	3300 / 1318	JUSTIN HITCHCOCK		13748 105 SALARIES - FULL TIME		\$0.00	\$472.53
					Employee Total	\$0.00	\$472.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
63100000 511105 SWROp-Salaries FT Regular	3305 / 87	JAMES W HEDDEN	13741	105 SALARIES - FULL TIME		\$0.00	\$1,893.94		
			Employee Total						\$0.00
			Account Total						\$1,893.94
63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	13813	105 SALARIES - FULL TIME		\$0.00	\$1,686.34		
			Employee Total						\$0.00
			Account Total						\$1,686.34
63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS					\$0.53	\$5,549.04	
			Account Total						\$5,549.04
			Account Total						\$0.53
63100000 511300 SWROp-Salaries Overtime	1701 / 1561	RHONDA J WADE	13865	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.95		
			Employee Total						\$0.00
			Account Total						\$2.95
63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	13774	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.18		
			Employee Total						\$0.00
			Account Total						\$5.18
63100000 512000 SWROp-FICA									
			1000	FICA		\$0.00	\$329.20		
	Total						\$0.00	\$329.20	
Account Total						\$0.00	\$329.20		
63100000 513000 SWROp-Medicare									
			1100	MEDICARE		\$0.00	\$76.99		
	Total						\$0.00	\$76.99	
Account Total						\$0.00	\$76.99		

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PAYROLL VOUCHER REGISTER

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 514600 SWROp- INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$177.28
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.13
				Total		\$0.00	\$622.41
				Account Total		\$0.00	\$622.41
<hr/>							
63100000 516000 SWROp- Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$352.61
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
				Total		\$0.00	\$1,323.38
				Account Total		\$0.00	\$1,323.38
<hr/>							
63100000 517000 SWROp- Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$26.47
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
				Total		\$0.00	\$103.38
				Account Total		\$0.00	\$103.38
<hr/>							
63100000 518000 SWROp- Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.73
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38

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PAYROLL VOUCHER REGISTER

**Period
8/27/2016 to 9/9/2016**

Board of Public Works and Safety

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09/16/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 518000 SWROp- Vision Ins					Total	\$0.00	\$14.42
<hr/>							
					Account Total	\$0.00	\$14.42
<hr/>							
63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$10.19
<hr/>							
					Total	\$0.00	\$10.19
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					Account Total	\$0.00	\$10.19
<hr/>							
					Grand Total	\$208.83	\$558,871.61

Warrant 091616

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
8/27/2016 to 9/9/2016**

Board of Public Works and Safety

**Check Date
09/16/2016**

Fund	Amount
General Fund	\$386,442.02
Motor Vehicle Highway	\$14,750.54
Economic Develop Income Tax	\$8,837.35
Rental Housing Inspection	\$4,988.08
Community Dev Block Grant	\$571.89
Police Project-Oper Grants	\$1,104.35
SAFER Grant	\$19,334.14
Wastewater Utility Operating	\$114,806.10
Stormwater Revenue	\$8,037.14
GRAND TOTAL	\$558,871.61