

Warrant 102816

PAYROLL VOUCHER REGISTER

Period  
10/8/2016 to 10/21/2016

Board of Public Works and Safety

Check Date  
10/28/2016

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 \$561,385.37 . Dated this 28th day of October , 2016 .

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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

October 20 , 20 16 .

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PAYROLL VOUCHER REGISTER

Period  
10/8/2016 to 10/21/2016

Board of Public Works and Safety

Check Date  
10/28/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	14636	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>
<hr/>							
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>
<hr/>							
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>
<hr/>							
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	14460	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			14460	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>
<hr/>							
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	14503	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
			14503	196 SALARIES - POLICE MERIT COMMIS	3.25	\$0.00	\$73.28
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,764.40</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2668	LINDSEY N MCCOLLUM	14576	105 SALARIES - FULL TIME		\$0.00	\$1,365.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3,129.40</b>
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$251.69
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$251.69</b>
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$58.86
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$58.86</b>
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$487.48
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$487.48</b>
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$760.16</b>

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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					
			14482	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			14482	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	14471	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			14471	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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
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>
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>
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>
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	14448	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00	
			14448	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>
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	14633	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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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2720	MICHAEL J YOUNG	14663	105 SALARIES - FULL TIME		\$0.00	\$1,153.85			
			14663	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$1,153.85</b>
11200000 512000 GF IT-FICA	8001 / 2509	ELIZABETH A DEHAHN	14481	105 SALARIES - FULL TIME		\$0.00	\$180.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$180.00</b>
			<b>Account Total</b>						<b>\$0.17</b>	<b>\$2,462.29</b>
11200000 513000 GF IT-Medicare				1000 FICA		\$0.00	\$229.04			
			<b>Total</b>						<b>\$0.00</b>	<b>\$229.04</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$229.04</b>
11200000 514000 GF IT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$53.56			
			<b>Total</b>						<b>\$0.00</b>	<b>\$53.56</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$53.56</b>
11200000 515000 GF IT-Unemploy Comp Tax				7000 INPRS - RETIREMENT		\$0.00	\$447.13			
			<b>Total</b>						<b>\$0.00</b>	<b>\$447.13</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$447.13</b>
11200000 515000 GF IT-Unemploy Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$7.66			
			<b>Total</b>						<b>\$0.00</b>	<b>\$7.66</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$7.66</b>

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<hr/>							
11200000 516000 GF IT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
			<b>Total</b>			<b>\$0.00</b>	<b>\$744.67</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$744.67</b>
<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
			<b>Total</b>			<b>\$0.00</b>	<b>\$64.13</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$64.13</b>
<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
			<b>Total</b>			<b>\$0.00</b>	<b>\$6.72</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$6.72</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$7.90
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.90</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$7.90</b>

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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	14501	105 SALARIES - FULL TIME		\$0.00	\$1,632.63			
			14501	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	14507	150 SALARIES - REGULAR PART-TIME	40.37	\$0.00	\$700.10			
			14507	403 SICK PART TIME REG	1.70	\$0.00	\$29.48			
			14507	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>
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$148.54			
	<b>Total</b>						<b>\$0.00</b>	<b>\$148.54</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$148.54</b>		
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$34.75			
	<b>Total</b>						<b>\$0.00</b>	<b>\$34.75</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$34.75</b>		
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$182.86			
	<b>Total</b>						<b>\$0.00</b>	<b>\$182.86</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$182.86</b>		

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11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23		
						<b>Total</b>	<b>\$0.00</b>	<b>\$252.23</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$252.23</b>	
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94		
						<b>Total</b>	<b>\$0.00</b>	<b>\$18.94</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.94</b>	
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71		
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.71</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.71</b>	
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	14515	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39	
			14515	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>

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11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN	14649	105 SALARIES - FULL TIME		\$0.00	\$898.09		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$898.09</b>						
			<hr/>						
1700 / 1768	NICOLE A STOCKS	14637	105 SALARIES - FULL TIME		\$0.00	\$1,221.49			
		14637	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00			
		<b>Employee Total</b>						<b>\$0.25</b>	
		<b>\$1,221.49</b>							
<hr/>									
1700 / 1951	HEATHER R KIDWELL	14556	105 SALARIES - FULL TIME		\$0.00	\$1,062.29			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$1,062.29</b>							
<hr/>									
1701 / 2286	KATHLEEN M HENDERSON	14532	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>									
<hr/>									
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	14649	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$11.98		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$11.98</b>						
<b>Account Total</b>						<b>\$0.00</b>			
<b>\$11.98</b>									
<hr/>									
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$341.87		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$341.87</b>								
<b>Account Total</b>						<b>\$0.00</b>			
<b>\$341.87</b>									

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<hr/>							
11700000 513000 Fin-Medicare Tax							
			1100	MEDICARE		\$0.00	\$79.96
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$79.96</b>
<hr/>							
11700000 514000 Fin-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$555.43
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$85.17
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$640.60</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>Account Total</b>	<b>\$871.26</b>
<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>Account Total</b>	<b>\$77.73</b>

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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>		
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>		
13000000 511101 Eng-Salaries, Dept Head	3000 / 2568	EDWARD L GARRISON	14509	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,417.34		
			14509	910 LIFE INSURANCE FRINGE BENEFIT		\$0.62	\$0.00		
					<b>Employee Total</b>	<b>\$0.62</b>	<b>\$1,417.34</b>		
					<b>Account Total</b>	<b>\$0.62</b>	<b>\$1,417.34</b>		
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	14474	105 SALARIES - FULL TIME		\$0.00	\$924.60		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$924.60</b>		
			3000 / 2597	CODY A GLOVER	14511	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	14521	105 SALARIES - FULL TIME	
		<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,902.70</b>	

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2664	CHAD A SPITZNAGLE	14629	105 SALARIES - FULL TIME		\$0.00	\$2,261.52			
			14629	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,261.52</b>
			<hr/>							
13000000 512000 Eng-FICA	3000 / 2673	JENNIFER J MULLETT	14587	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>\$0.37</b>	<b>\$7,539.98</b>
			<hr/>							
13000000 513000 Eng-Medicare				1000 FICA		\$0.00	\$460.02			
			<b>Total</b>						<b>\$0.00</b>	<b>\$460.02</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$460.02</b>
13000000 514000 Eng-INPRS- Civilian				1100 MEDICARE		\$0.00	\$107.57			
			<b>Total</b>						<b>\$0.00</b>	<b>\$107.57</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$107.57</b>
13000000 516000 Eng-Medical Ins-EE				7000 INPRS - RETIREMENT		\$0.00	\$1,003.21			
			<b>Total</b>						<b>\$0.00</b>	<b>\$1,003.21</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,003.21</b>
13000000 516000 Eng-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$220.19			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,145.71			
			<b>Total</b>						<b>\$0.00</b>	<b>\$2,365.90</b>



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13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	14481	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>
			<hr/>						
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>
			<hr/>						
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>
			<hr/>						
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>
			<hr/>						
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>
<hr/>									
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85		



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17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	14659	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			14659	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						
			14574	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			14574	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								
			14609	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			14609	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								
			14582	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38		
			14582	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								
			14628	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94		
			14628	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	14473	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38			
			14473	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
7000 / 873	JEFFREY J DUNSCOMB	14489	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		14489	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00				
		<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,284.07</b>	
7000 / 1248	KEVIN A FLYNN	14497	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15				
		14497	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		14497	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	14643	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07				
		14643	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>	
7000 / 1331	JASON H PHILHOWER	14601	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		14601	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>	
7000 / 1398	DAVID A VANVACTOR	14648	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94				

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17000000 511105 Police-Salaries, Full Time Reg			14648	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			14522	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			14522	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					
			14655	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			14655	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					
			14558	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14558	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					
			14479	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14479	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					
			14566	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14566	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					

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17000000 511105 Police-Salaries, Full Time Reg			14468	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14468	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14468	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					
			14496	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14496	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14496	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1740	DAVID S SMITH					
			14624	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14624	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14624	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					
			14480	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14480	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					
			14623	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14623	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					

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17000000 511105 Police-Salaries, Full Time Reg			14657	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			14657	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,511.15</b>
<hr/>							
	<b>7000 / 1907</b>	<b>STASON L WIETE</b>					
			14658	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14658	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>
<hr/>							
	<b>7000 / 1952</b>	<b>MICHAEL L BREWER</b>					
			14462	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14462	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	<b>7000 / 1976</b>	<b>DONALD S GREENWOOD</b>					
			14517	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14517	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	<b>7000 / 2015</b>	<b>JONATHAN M EAGER</b>					
			14491	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			14491	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,406.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2017	CHAD E KENDRICKS	14553	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14553	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
			<hr/>							
	7000 / 2111	TROY M GREENE	14516	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			14516	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	14631	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14631	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	14585	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07			
			14585	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	14580	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			
			14580	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00			
			14580	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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	7000 / 2331	NATHANIEL E BIDDLE	14456	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38			

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17000000 511105 Police-Salaries, Full Time Reg			14456	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14456	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
	<b>7000 / 2403</b>	<b>ARON M THOMPSON</b>					
			14641	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14641	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14641	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
	<b>7000 / 2439</b>	<b>BRANDON J BONNELL</b>					
			14459	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14459	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14459	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,221.38</b>
	<b>7000 / 2579</b>	<b>JORDAN D GLICK</b>					
			14510	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14510	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14510	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,221.38</b>
	<b>7000 / 2586</b>	<b>ELIZABETH T ROMSTADT</b>					
			14610	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			14610	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			14610	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,221.38</b>

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 2638	URIAH H CRAWFORD	14475	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44
			14475	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			14475	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			<b>Employee Total</b>				
7000 / 2639	QUENTIN A PHELPS		14600	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44
			14600	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			14600	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			<b>Employee Total</b>				
7000 / 2669	CHRISTOPHER L JEWELL		14548	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10
			<b>Employee Total</b>				
7000 / 2670	MATTHEW G HOLTMAN		14538	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10
			<b>Employee Total</b>				
7000 / 2671	FN LUTZ		14567	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$1,897.10
			<b>Employee Total</b>				
7000 / 2672	SANFORD E SWANSON		14639	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			14639	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			<b>Employee Total</b>				
7000 / 2723	DREW J ADAMS						

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17000000 511105 Police-Salaries, Full Time Reg			14446	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7000 / 2724	COREY M FRAIN					
			14505	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7001 / 29	TAMRA K HOLDER					
			14537	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 497	VICKIE J DENSON					
			14483	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 1450	JEFFREY D MARTIN					
			14572	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.11</b>
	7001 / 1689	JERRY D BURK					
			14463	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
	7001 / 1702	DAVID R STOIKE					
			14638	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,512.09</b>
	7001 / 1917	KIMBERLY A HINES					
			14534	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	14642	105	SALARIES - FULL TIME	\$0.00	\$1,553.73	
			<b>Employee Total</b>					
	7001 / 2282	RICHARD L WALKER	14653	105	SALARIES - FULL TIME	\$0.00	\$2,033.30	
			14653	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00	
			<b>Employee Total</b>					
	7001 / 2346	DAVID H PAYNE	14596	105	SALARIES - FULL TIME	\$0.00	\$1,512.09	
			14596	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
			<b>Employee Total</b>					
	7001 / 2441	NATHANIEL J FOSTER	14502	105	SALARIES - FULL TIME	\$0.00	\$1,512.09	
			<b>Employee Total</b>					
7001 / 2563	JAMIE B HAMILTON	14519	105	SALARIES - FULL TIME	\$0.00	\$1,512.09		
		14519	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2566	ANNA K SAYLOR	14611	105	SALARIES - FULL TIME	\$0.00	\$1,512.09		
		14611	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2577	MARK A GOSNEY	14513	105	SALARIES - FULL TIME	\$0.00	\$1,864.26	
			<b>Employee Total</b>					
	7001 / 2587	SCOTT M FOHR	14498	105	SALARIES - FULL TIME	\$0.00	\$2,033.30	
			14498	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
			<b>Employee Total</b>					
	7001 / 2643	CYNTHIA A MARION	14571	105	SALARIES - FULL TIME	\$0.00	\$1,864.26	
			<b>Employee Total</b>					
	7001 / 2666	KARLA M HISER	14535	105	SALARIES - FULL TIME	\$0.00	\$1,272.21	
			<b>Employee Total</b>					
	7001 / 2716	BRENTEN M JENKS	14547	105	SALARIES - FULL TIME	\$0.00	\$1,386.04	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,386.04</b>	
<b>Account Total</b>						<b>\$38.82</b>	<b>\$132,104.78</b>	
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	14583	150	SALARIES - REGULAR PART-TIME	46.40	\$0.00	\$675.12
			14583	303	VACATION PART TIME REG	5.80	\$0.00	\$84.39
			14583	550	CITY HOLIDAY DAY OFF PART TIME	5.80	\$0.00	\$84.39
			<b>Employee Total</b>					

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17000000 511201 Police-Salaries, PT Reg	7002 / 2251	LARRY G GRANT	14514	150 SALARIES - REGULAR PART-TIME	20.00	\$0.00	\$342.80
			14514	303 VACATION PART TIME REG	25.00	\$0.00	\$428.50
			14514	550 CITY HOLIDAY DAY OFF PART TIME	5.00	\$0.00	\$85.70
			<b>Employee Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,700.90</b>
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	14618	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				
	7003 / 1316	KATHRYN E MAUCH	14573	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			<b>Employee Total</b>				
	7003 / 1596	KATHY A JONES	14551	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				
	7003 / 2198	DEBRA FOSTER	14500	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				
	7003 / 2327	KIMBERLY S RIDGE	14608	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				
	7003 / 2401	LISA M SINHA	14621	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>				

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2570	JEANETTE L BENNETT	14455	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
									<b>\$2,185.78</b>
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	14609	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.27		
			14609	222 POLICE FARMERS MARKET	6.00	\$0.00	\$245.41		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$272.68</b>
	7000 / 533	MARSHA A MILLER	14582	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.63		
			14582	225 POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$327.21		
			14582	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.70		
			<b>Employee Total</b>						<b>\$0.00</b>
						<b>\$463.54</b>			
	7000 / 873	JEFFREY J DUNSCOMB	14489	226 POLICE FOOTBALL FOOT PATROL	6.00	\$0.00	\$256.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$256.96</b>
	7000 / 1248	KEVIN A FLYNN	14497	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.94		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$15.94</b>
	7000 / 1258	FREDRICK TOWNSEND	14643	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$321.20		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$321.20</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1331	JASON H PHILHOWER	14601	224	POLICE SPECIAL EVENTS	2.50	\$0.00	\$112.80		
			14601	225	POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$360.96		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$473.76</b>
	7000 / 1481	GARY C WARD	14655	222	POLICE FARMERS MARKET	6.00	\$0.00	\$256.96		
			14655	225	POLICE FOOTBALL TRAFFIC	15.50	\$0.00	\$663.81		
			14655	226	POLICE FOOTBALL FOOT PATROL	15.50	\$0.00	\$663.81		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,584.58</b>
	7000 / 1676	DAVID E LORD	14566	220	POLICE 28 DAY SCHEDULE	5.25	\$0.00	\$164.79		
			14566	224	POLICE SPECIAL EVENTS	2.50	\$0.00	\$117.71		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$282.50</b>
	7000 / 1692	ADAM S FERGUSON	14496	220	POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.29		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$15.29</b>
	7000 / 1740	DAVID S SMITH	14624	220	POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.88		
			14624	224	POLICE SPECIAL EVENTS	5.00	\$0.00	\$208.26		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$222.14</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 1755	JEFFREY D DECKER	14480	220	POLICE 28 DAY SCHEDULE	18.25	\$0.00	\$497.63
			14480	225	POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$327.21
			14480	226	POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.70
			<b>Employee Total</b>					
7000 / 1798	MARCUS D SLIFER	14623	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.27	
		14623	224	POLICE SPECIAL EVENTS	2.00	\$0.00	\$81.80	
		14623	225	POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$327.21	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1842	JOHN D WATSON	14657	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$353.13	
		14657	226	POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$706.26	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1907	STASON L WIETE	14658	226	POLICE FOOTBALL FOOT PATROL	11.00	\$0.00	\$504.57	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2015	JONATHAN M EAGER	14491	220	POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$105.28	
		14491	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$315.84	
		14491	226	POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$180.48	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 2017	CHAD E KENDRICKS							

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17000000 511300 Police-Salaries, Overtime			14553	224 POLICE SPECIAL EVENTS	3.00	\$0.00	\$122.70
	<b>Employee Total</b>						<b>\$0.00</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			14631	220 POLICE 28 DAY SCHEDULE	0.75	\$0.00	\$20.45
			14631	226 POLICE FOOTBALL FOOT PATROL	21.00	\$0.00	\$858.92
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$879.37</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			14585	220 POLICE 28 DAY SCHEDULE	13.00	\$0.00	\$371.16
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$371.16</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			14580	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.42
			14580	226 POLICE FOOTBALL FOOT PATROL	16.50	\$0.00	\$687.24
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$756.66</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			14641	224 POLICE SPECIAL EVENTS	2.50	\$0.00	\$104.13
			14641	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$416.51
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$520.64</b>
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			14459	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$208.26
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$208.26</b>

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17000000 511300 Police-Salaries, Overtime	7000 / 2579	JORDAN D GLICK	14510	220	POLICE 28 DAY SCHEDULE	0.50	\$13.88
			14510	226	POLICE FOOTBALL FOOT PATROL	5.00	\$208.26
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$222.14</b>	
7000 / 2586	ELIZABETH T ROMSTADT	14610	226	POLICE FOOTBALL FOOT PATROL	9.00	\$374.86	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$374.86</b>		
		7000 / 2639	QUENTIN A PHELPS	14600	220	POLICE 28 DAY SCHEDULE	6.50
14600	226			POLICE FOOTBALL FOOT PATROL	11.00	\$434.66	
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$605.89</b>		
7000 / 2672	SANFORD E SWANSON	14639	220	POLICE 28 DAY SCHEDULE	5.00	\$138.84	
		14639	224	POLICE SPECIAL EVENTS	2.00	\$83.30	
		14639	226	POLICE FOOTBALL FOOT PATROL	10.00	\$416.51	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$638.65</b>		
7001 / 1917	KIMBERLY A HINES	14534	205	OVERTIME 1.5 TIMES	12.00	\$340.22	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$340.22</b>		
7001 / 2346	DAVID H PAYNE	14596	205	OVERTIME 1.5 TIMES	2.00	\$58.20	
		<b>Employee Total</b>		<b>\$0.00</b>	<b>\$58.20</b>		

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17000000 511300 Police-Salaries, Overtime	7001 / 2566	ANNA K SAYLOR	14611	205 OVERTIME 1.5 TIMES	28.00	\$0.00	\$814.85		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$814.85</b>						
17000000 512000 Police-FICA	7001 / 2587	SCOTT M FOHR	14498	205 OVERTIME 1.5 TIMES	10.50	\$0.00	\$400.31		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$400.31</b>						
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,771.88</b>		
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$1,989.43		
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,989.43</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,989.43</b>	
17000000 514000 Police-INPRS Civilian				1100 MEDICARE		\$0.00	\$2,022.70		
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,022.70</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,022.70</b>	
17000000 514210 Police-INPRS-77 City Share				7000 INPRS - RETIREMENT		\$0.00	\$3,283.07		
	<b>Total</b>						<b>\$0.00</b>	<b>\$3,283.07</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,283.07</b>	
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$19,767.58		
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73		
	<b>Total</b>						<b>\$0.00</b>	<b>\$20,197.31</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$20,197.31</b>		

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<hr/>							
17000000 515000 Police- Unemploy Compens Tax							
			8999	UNEMPLOYMENT		\$0.00	\$42.25
						<b>Total</b>	<b>\$0.00</b>
							<b>\$42.25</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$42.25</b>
<hr/>							
17000000 516000 Police- Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,623.99
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$2,039.30
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$17,778.74
						<b>Total</b>	<b>\$0.00</b>
							<b>\$27,384.69</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$27,384.69</b>
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.25
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$284.04
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$137.85
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,636.42
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2,333.56</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2,333.56</b>

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<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.75
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$22.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$214.40
				<b>Total</b>		<b>\$0.00</b>	<b>\$324.15</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$324.15</b>
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$259.32
				<b>Total</b>		<b>\$0.00</b>	<b>\$259.32</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$259.32</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			14528	102 SALARIES - FD DEPARTMENT HEAD	43.00	\$0.00	\$2,897.48
			14528	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>
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18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER					
			14584	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			14584	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
				<b>Employee Total</b>		<b>\$6.09</b>	<b>\$2,565.81</b>

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	14630	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			14630	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		14664	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14664	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		14449	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14449	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,424.75</b>
8000 / 487	GREGORY L BOOTH		14461	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14461	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		14619	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14619	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		14451	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14451	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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<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>Employee Total</b>							<b>\$2.12</b>	<b>\$2,424.75</b>
	<b>8000 / 835</b>	<b>DANNIE W NEAL</b>							
			14589	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		
			14589	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,329.46</b>	
	<b>8000 / 860</b>	<b>JEFFREY M RICHARDS</b>							
			14607	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75		
			14607	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00		
			<b>Employee Total</b>				<b>\$3.97</b>	<b>\$2,424.75</b>	
	<b>8000 / 1024</b>	<b>DREW B FELLURE</b>							
			14495	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		
			14495	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,329.46</b>	
	<b>8000 / 1221</b>	<b>JOHN B IRR</b>							
			14543	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81		
			14543	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,565.81</b>	
	<b>8000 / 1252</b>	<b>ANTONY O SCHUTTER</b>							
			14613	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,733.59		
			14613	910	LIFE INSURANCE FRINGE BENEFIT	\$3.18	\$0.00		
			<b>Employee Total</b>				<b>\$3.18</b>	<b>\$2,733.59</b>	
	<b>8000 / 1417</b>	<b>EDWARD T MORRIS</b>							
			14586	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		

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18000000 511105 Fire-Salaries Full Time Reg			14586	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	<b>Employee Total</b>						<b>\$1.38</b>
<hr/>							
	8000 / 1462	KEITH B BARKER					
			14450	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14450	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1527	JAMES J REDD					
			14605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14605	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					
			14591	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			14591	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER					
			14523	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14523	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1929	RYAN P HARBER					
			14520	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14520	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2036	BENJAMIN C JONES					

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18000000 511105 Fire-Salaries Full Time Reg			14550	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14550	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			14563	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14563	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			14457	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			14488	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14488	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2117	JOHN M KELLER					
			14552	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14552	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2128	KEITH W BURTON					
			14464	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14464	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	14466	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14466	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					
			14565	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14565	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					
			14640	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14640	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					
			14647	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14647	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					
			14512	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14512	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	14527	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14527	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					
			14575	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14575	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					
			14546	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			14546	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					
			14477	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14477	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					
			14665	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14665	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	14614	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14614	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					
			14617	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14617	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,181.39</b>
	8000 / 2571	JEFFREY L LYONS					
			14569	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14569	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.39</b>
	8000 / 2573	CODY M STACY					
			14632	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14632	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,181.39</b>
	8000 / 2578	TRAVIS A BENDER					
			14454	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			14454	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
<b>Employee Total</b>						<b>\$0.23</b>	<b>\$2,181.39</b>
	8001 / 2509	ELIZABETH A DEHAHN					
			14481	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>
			14542	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
			14542	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>\$91,702.88</b>
<b>18000000 511300 Fire-Salaries, Overtime</b>	<b>8000 / 2049</b>	<b>GRANT A BIRGE</b>					
			14457	235 FIRE FOOTBALL COVERAGE	8.00	\$0.00	\$247.14
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$247.14</b>
	<b>8000 / 2713</b>	<b>CADEL T CROWL</b>					
			14476	235 FIRE FOOTBALL COVERAGE	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>\$463.54</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	\$1,188.53
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,188.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,188.53</b>

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<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$338.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$338.13</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$338.13</b>
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$16,329.74
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$859.46
						<b>Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17,189.20</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,862.47
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,144.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$17,486.26</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$17,486.26</b>



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20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	14597	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74			
			14597	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	14560	105	SALARIES - FULL TIME	\$0.00	\$1,105.12			
			14560	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	14635	105	SALARIES - FULL TIME	\$0.00	\$2,210.22	
14635	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	14536			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	14645	105	SALARIES - FULL TIME	\$0.00	\$668.07		
				<b>Employee Total</b>						<b>\$0.00</b>
3300 / 2433	THOMAS W FOSTER			14504	105	SALARIES - FULL TIME	\$0.00	\$1,669.50		
				<b>Employee Total</b>						<b>\$0.00</b>

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20100000 511105 MVH-Salaries, FT Regular	3300 / 2725	BROOK S KING	14557	105 SALARIES - FULL TIME		\$0.00	\$1,500.00			
			14557	980 PAY DOCK	8.00	\$0.00	(\$150.00)			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,350.00</b>
			<b>Account Total</b>						<b>\$2.51</b>	<b>\$8,420.48</b>
			<hr/>							
20100000 511300 MVH- Salaries, Overtime	3301 / 2247	ROGER D SCHEIBE	14612	279 BARRICADES	3.50	\$0.00	\$116.13			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$116.13</b>
			<hr/>							
			3301 / 2721	TRAVIS L WALTERS	14654	279 BARRICADES	7.00	\$0.00	\$196.88	
					<b>Employee Total</b>					
<hr/>										
3303 / 2074	HENRY F BELL	14453			279 BARRICADES	7.00	\$0.00	\$240.42		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$240.42</b>	
		<hr/>								
		3305 / 87	JAMES W HEDDEN	14529	279 BARRICADES	3.50	\$0.00	\$124.29		
				<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$677.72</b>			
<hr/>										
20100000 512000 MVH-FICA						1000 FICA		\$0.00	\$663.40	
	<b>Total</b>						<b>\$0.00</b>	<b>\$663.40</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$663.40</b>		

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<hr/>							
20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$155.16
						<b>Total</b>	<b>\$0.00</b>
							<b>\$155.16</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$155.16</b>
<hr/>							
20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$1,010.08
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$262.89
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,272.97</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,272.97</b>
<hr/>							
20100000 515000 MVH-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$10.93
						<b>Total</b>	<b>\$0.00</b>
							<b>\$10.93</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$10.93</b>
<hr/>							
20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$25.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$781.08
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,940.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$4,857.33</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$4,857.33</b>

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10/28/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.93
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$52.80
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$309.35
						<b>Total</b>	<b>\$0.00</b>
							<b>\$373.25</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$373.25</b>
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.82
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.27
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.62
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$16.26
						<b>Total</b>	<b>\$0.00</b>
							<b>\$37.97</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$37.97</b>
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$30.66
						<b>Total</b>	<b>\$0.00</b>
							<b>\$30.66</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$30.66</b>
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON					
			14465	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.69
			14465	910 LIFE INSURANCE FRINGE BENEFIT		\$0.41	\$0.00
						<b>Employee Total</b>	<b>\$0.41</b>
							<b>\$1,307.69</b>
						<b>Account Total</b>	<b>\$0.41</b>
							<b>\$1,307.69</b>

Warrant 102816

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	14616	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			14616	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	14555	105 SALARIES - FULL TIME		\$0.00	\$407.59	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$407.59</b>	
		4000 / 2284	DALE B DIXON	14484	105 SALARIES - FULL TIME		\$0.00
14484	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
<b>Employee Total</b>					<b>\$0.24</b>	<b>\$758.16</b>	
7001 / 2341	JEFFREY P RAY	14604	105 SALARIES - FULL TIME		\$0.00	\$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>\$4,128.54</b>	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ	14594	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$975.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$975.00</b>
			4002 / 2722	AMANDA M ESTES	14492	155 SALARIES - TEMP/SEASONAL PT	30.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$330.00</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,305.00</b>	

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<hr/>							
20900040 512000 EDIT-FICA							
			1000	FICA		\$0.00	\$389.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$389.50</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$389.50</b>
<hr/>							
20900040 513000 EDIT-Medicare							
			1100	MEDICARE		\$0.00	\$91.10
						<b>Total</b>	<b>\$0.00</b>
							<b>\$91.10</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$91.10</b>
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$608.85
						<b>Total</b>	<b>\$0.00</b>
							<b>\$608.85</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$608.85</b>
<hr/>							
20900040 515000 EDIT-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$2.33
						<b>Total</b>	<b>\$0.00</b>
							<b>\$2.33</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$2.33</b>
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$173.50
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$513.95
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,107.83</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,107.83</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 517000 EDIT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$56.43
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$16.29
					<b>Total</b>	<b>\$0.00</b>	<b>\$72.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$72.72</b>
	<hr/>						
20900040 518000 EDIT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$13.57</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.57</b>
	<hr/>						
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$9.99
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.99</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			14656	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,718.01</b>
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			14555	105 SALARIES - FULL TIME		\$0.00	\$951.04
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$951.04</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	14484	105 SALARIES - FULL TIME		\$0.00	\$1,083.09			
			14484	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			<b>Employee Total</b>						<b>\$0.35</b>	<b>\$1,083.09</b>
			<b>Account Total</b>						<b>\$0.35</b>	<b>\$3,752.14</b>
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$222.66			
			<b>Total</b>						<b>\$0.00</b>	<b>\$222.66</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$222.66</b>
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$52.07			
			<b>Total</b>						<b>\$0.00</b>	<b>\$52.07</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$52.07</b>
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$420.25			
			<b>Total</b>						<b>\$0.00</b>	<b>\$420.25</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$420.25</b>
25400000 516000 RHI-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$368.16			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$296.32			
			<b>Total</b>						<b>\$0.00</b>	<b>\$664.48</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$664.48</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.21
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$23.26
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$62.82</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.99
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.24
						<b>Total</b>	<b>\$9.08</b>
						<b>Account Total</b>	<b>\$9.08</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.74
						<b>Total</b>	<b>\$6.74</b>
						<b>Account Total</b>	<b>\$6.74</b>
<hr/>							
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			14555	198 SALARIES - FULL TIME - CDBG	3.00	\$0.00	\$56.61
						<b>Employee Total</b>	<b>\$56.61</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			14484	198 SALARIES - FULL TIME - CDBG	2.50	\$0.00	\$74.70
						<b>Employee Total</b>	<b>\$74.70</b>
						<b>Account Total</b>	<b>\$131.31</b>

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28601015 512000 CDBG-15 FICA				1000	FICA	\$0.00	\$7.69
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.69</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.69</b>
	<hr/>						
28601015 513000 CDBG-15 Medicare				1100	MEDICARE	\$0.00	\$1.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.79</b>
	<hr/>						
28601015 514000 CDBG-15 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$14.71
					<b>Total</b>	<b>\$0.00</b>	<b>\$14.71</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$14.71</b>
	<hr/>						
28601015 516000 CDBG-15 Medical Ins-Employee				2000	125 MEDICAL EMPLOYEE	\$0.00	\$8.81
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$20.43
					<b>Total</b>	<b>\$0.00</b>	<b>\$29.24</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$29.24</b>
	<hr/>						
28601015 517000 CDBG-15 Dental Ins-Employee				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$1.26
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$1.60
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.86</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.86</b>
	<hr/>						

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
<b>28601015 518000 CDBG-15 Vision Ins-Employee</b>			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.18			
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.22			
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.40</b>			
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.40</b>			
	<hr/>									
<b>28601015 519200 CDBG-15 Basic Life Ins-Employ</b>			8300	BASIC LIFE		\$0.00	\$0.21			
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.21</b>			
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.21</b>			
<hr/>										
<b>28700000 511300 Pol Proj- Salaries Overtime</b>	<b>7000 / 2672</b>	<b>SANFORD E SWANSON</b>	14639	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$166.60			
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$166.60</b>			
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$166.60</b>			
			<hr/>							
<b>28800000 511105 SAFER- Salaries, FT Reg</b>	<b>8000 / 2591</b>	<b>WILLIAM A SNIDER</b>	14626	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			14626	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
					<b>Employee Total</b>	<b>\$0.23</b>	<b>\$2,067.44</b>			
			<hr/>							
			<b>8000 / 2594</b>	<b>THOMAS D LYNCH</b>	14568	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
14568	910 LIFE INSURANCE FRINGE BENEFIT				\$0.37	\$0.00				
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,067.44</b>				

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2646	JOSHUA L DOWELL	14486	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,067.44</b>	
8000 / 2662	MICHAEL V PARSONS	14593	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>		
8000 / 2663	ERIC M LAMB	14562	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>		
8000 / 2713	CADEL T CROWL	14476	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>		
8000 / 2714	ADAM J STANLEY	14634	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>		
						<b>Account Total</b>	<b>\$0.60</b>	<b>\$13,790.72</b>
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$192.60	
			<b>Total</b>			<b>\$0.00</b>	<b>\$192.60</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$192.60</b>
28800000 514250 SAFER-INPRS-77 Fire City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$3,008.11	
			<b>Total</b>			<b>\$0.00</b>	<b>\$3,008.11</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,008.11</b>

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<hr/>							
28800000 516000 SAFER-Med Insurance-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,218.10
			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>\$2,271.54</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,271.54</b>
<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$123.01
			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>\$189.49</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$189.49</b>
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$22.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$22.90</b>
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$25.54
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.54</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.54</b>

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60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	14644	105 SALARIES - FULL TIME		\$0.00	\$1,228.89			
			14644	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,228.89</b>
			<b>Account Total</b>						<b>\$1.06</b>	<b>\$1,228.89</b>
60603611 512000 WOp-Coll Op-FICA				1000 FICA		\$0.00	\$72.83			
			<b>Total</b>						<b>\$0.00</b>	<b>\$72.83</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$72.83</b>
60603611 513000 WOp-Coll Op-Medicare				1100 MEDICARE		\$0.00	\$17.03			
			<b>Total</b>						<b>\$0.00</b>	<b>\$17.03</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$17.03</b>
60603611 514600 WOp-Coll Op-INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$137.64			
			<b>Total</b>						<b>\$0.00</b>	<b>\$137.64</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$137.64</b>
60603611 516000 WOp-Coll Op-Med Ins				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93			
			<b>Total</b>						<b>\$0.00</b>	<b>\$203.93</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$203.93</b>
60603611 517000 WOp-Coll Op-Dental Ins				2102 125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79			
			<b>Total</b>						<b>\$0.00</b>	<b>\$13.79</b>



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL	14590	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$8.86		
			<b>Employee Total</b>						<b>\$8.86</b>
	3303 / 1803	MARK A HASSETT	14526	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>
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$341.12		
	<b>Total</b>						<b>\$341.12</b>		
	<b>Account Total</b>						<b>\$341.12</b>		
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$79.78		
	<b>Total</b>						<b>\$79.78</b>		
	<b>Account Total</b>						<b>\$79.78</b>		
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$642.26		
	<b>Total</b>						<b>\$642.26</b>		
	<b>Account Total</b>						<b>\$642.26</b>		
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,154.99		
	<b>Total</b>						<b>\$1,575.37</b>		
<b>Account Total</b>						<b>\$1,575.37</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	\$90.68
				<b>Total</b>		<b>\$0.00</b>	<b>\$122.24</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$122.24</b>
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.62
				<b>Total</b>		<b>\$0.00</b>	<b>\$17.07</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$17.07</b>
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$10.79
				<b>Total</b>		<b>\$0.00</b>	<b>\$10.79</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$10.79</b>
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			14625	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						
			14579	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						
			14452	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	14539	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	14458	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			14458	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	14539	205 OVERTIME 1.5 TIMES	0.74	\$0.00	\$17.78		
			14539	207 CITY HOLIDAY PAYMENT	2.50	\$0.00	\$59.30		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$77.08</b>		
60603622 513000 WOp-PumpMnt Medicare	6002 / 2667	JEREMY R HOOD	1000	FICA		\$0.00	\$206.04		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
60603622 514600 WOp-PumpMnt INPRS	6002 / 2667	JEREMY R HOOD	1100	MEDICARE		\$0.00	\$48.18		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
60603622 514600 WOp-PumpMnt INPRS	6002 / 2667	JEREMY R HOOD	7001	INPRS - RETIREMENT WWTU		\$0.00	\$401.85		
			<b>Account Total</b>						<b>\$0.00</b>



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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	14578	105 SALARIES - FULL TIME		\$0.00	\$1,594.72			
			14578	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,634.72</b>
			<hr/>							
6002 / 1983	MARK S JANSMA	14545	105 SALARIES - FULL TIME		\$0.00	\$1,633.72				
		14545	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,653.72</b>	
		<hr/>								
6002 / 2077	JEROME B MANSFIELD	14570	105 SALARIES - FULL TIME		\$0.00	\$1,468.63				
		14570	980 PAY DOCK	10.00	\$0.00	(\$183.58)				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,285.05</b>	
		<hr/>								
6002 / 2230	CAITLIN J YOUNG	14662	105 SALARIES - FULL TIME		\$0.00	\$1,340.00				
		14662	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,380.00</b>	
		<hr/>								
6002 / 2465	WILLIAM G SCOTT	14615	105 SALARIES - FULL TIME		\$0.00	\$1,265.10				
		14615	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,305.10</b>	
		<hr/>								
6002 / 2575	JONAH B JOHNSON	14549	105 SALARIES - FULL TIME		\$0.00	\$1,426.92				
		14549	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,466.92</b>	

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 2641	CARL S RANDALL	14602	105 SALARIES - FULL TIME		\$0.00	\$1,274.72
			14602	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,294.72</b>
6002 / 2667	JEREMY R HOOD	14539	825 SHIFT DIFFERENTIAL \$0.25	40.00	\$0.00	\$10.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$10.00</b>	
		6002 / 2700	OSCAR DE ARMAS	14478	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,265.10</b>	
6003 / 2231	PATRICK A HUWE			14541	105 SALARIES - FULL TIME		\$0.00
		14541	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>\$12,275.52</b>			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	14578	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.65
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$30.65</b>
			6002 / 2077	JEROME B MANSFIELD	14570	200 OVERTIME STRAIGHT RATE	5.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$93.04</b>	

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2465	WILLIAM G SCOTT	14615	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$391.53
			14615	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$244.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$636.24</b>
6002 / 2575	JONAH B JOHNSON	14549	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$275.05	
		14549	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$275.05	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$550.10</b>	
6002 / 2641	CARL S RANDALL	14602	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.05	
		14602	207 CITY HOLIDAY PAYMENT	10.00	\$0.00	\$242.76	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$246.81</b>	
6002 / 2700	OSCAR DE ARMAS	14478	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$79.07	
		14478	205 OVERTIME 1.5 TIMES	15.50	\$0.00	\$367.67	
		14478	207 CITY HOLIDAY PAYMENT	5.00	\$0.00	\$118.60	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$565.34</b>	
<b>Account Total</b>			<b>\$0.00</b>	<b>\$2,122.18</b>			
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$868.97
	<b>Total</b>					<b>\$0.00</b>	<b>\$868.97</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$868.97</b>



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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	\$13.45
				<b>Total</b>		<b>\$0.00</b>	<b>\$35.17</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.17</b>
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$25.92
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.92</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	14625	105 SALARIES - FULL TIME		\$0.00	\$830.28
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$830.28</b>
	6002 / 1984	DAVID C MCKINLEY	14579	105 SALARIES - FULL TIME		\$0.00	\$792.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$792.78</b>
6002 / 2567	JOHN H BARTON	14452	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	14539	105 SALARIES - FULL TIME		\$0.00	\$632.55
			<b>Employee Total</b>		<b>\$0.00</b>	<b>\$632.55</b>	

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60603632 511105 WOp-TrmtMnt Salaries FT	6003 / 1748	JAMES E BJORK	14458	105 SALARIES - FULL TIME		\$0.00	\$558.16			
			14458	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
			<b>Employee Total</b>						<b>\$0.27</b>	<b>\$558.16</b>
			<b>Account Total</b>						<b>\$0.27</b>	<b>\$3,510.84</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2667	JEREMY R HOOD	14539	205 OVERTIME 1.5 TIMES	0.76	\$0.00	\$17.80			
			14539	207 CITY HOLIDAY PAYMENT	2.50	\$0.00	\$59.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$77.10</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$77.10</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$206.05			
			<b>Total</b>						<b>\$0.00</b>	<b>\$206.05</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$206.05</b>
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$48.19			
			<b>Total</b>						<b>\$0.00</b>	<b>\$48.19</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$48.19</b>
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$401.84			
			<b>Total</b>						<b>\$0.00</b>	<b>\$401.84</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$401.84</b>

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60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,070.72
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,274.65</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,274.65</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.07
			<b>Total</b>			<b>\$0.00</b>	<b>\$97.85</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$97.85</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.71
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.96</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.96</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.34
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.34</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.34</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	14564	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			14564	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00

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<b>60603633 511105 WOp-Lab Salaries FT</b>							<b>Employee Total</b>	<b>\$0.19</b>	<b>\$1,004.81</b>
	6000 / 2719	JORDAN D KURTH							
			14561	105 SALARIES - FULL TIME		\$0.00	\$1,320.00		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,320.00</b>
							<b>Account Total</b>	<b>\$0.19</b>	<b>\$2,324.81</b>
<b>60603633 511202 WOp-Lab Salaries PT Temp</b>									
	6004 / 2650	MOLLY I SIMMONS							
			14620	155 SALARIES - TEMP/SEASONAL PT	11.25	\$0.00	\$129.38		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$129.38</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$129.38</b>
<b>60603633 511300 WOp-Lab Salaries OT</b>									
	6000 / 2719	JORDAN D KURTH							
			14561	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.38		
			14561	207 CITY HOLIDAY PAYMENT	8.00	\$0.00	\$198.00		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$210.38</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$210.38</b>
<b>60603633 512000 WOp-Lab FICA</b>									
				1000 FICA		\$0.00	\$162.81		
							<b>Total</b>	<b>\$0.00</b>	<b>\$162.81</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$162.81</b>
<b>60603633 513000 WOp-Lab Medicare</b>									
				1100 MEDICARE		\$0.00	\$38.08		
							<b>Total</b>	<b>\$0.00</b>	<b>\$38.08</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$38.08</b>



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60603633 519200 WOp-Lab Life Ins				8300	BASIC LIFE	\$0.00	\$4.90
				<b>Total</b>		<b>\$0.00</b>	<b>\$4.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$4.90</b>
	<hr/>						
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	14597	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$566.94
			14597	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
				<b>Employee Total</b>		<b>\$0.28</b>	<b>\$566.94</b>
	<hr/>						
60603641 511105 WOp-AdmPInt Salary FT	6003 / 2204	DAVID S HENDERSON	14531	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,834.68
			14531	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
				<b>Employee Total</b>		<b>\$2.08</b>	<b>\$2,834.68</b>
	<hr/>						
60603641 511105 WOp-AdmPInt Salary FT	6000 / 2512	PENG LI	14564	105	SALARIES - FULL TIME	\$0.00	\$1,004.81
			14564	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
				<b>Employee Total</b>		<b>\$0.18</b>	<b>\$1,004.81</b>
	<hr/>						
60603641 511105 WOp-AdmPInt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	14644	105	SALARIES - FULL TIME	\$0.00	\$1,228.88
			14644	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.88</b>

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	14458	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			14458	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						
60603641 512000 WOp- AdmPInt FICA	6003 / 2231	PATRICK A HUWE	14541	105 SALARIES - FULL TIME		\$0.00	\$980.19	
			14541	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						
60603641 513000 WOp- AdmPInt Medicare	6003 / 2328	AMY E SPANN	14627	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
			<b>Employee Total</b>					
	<b>Account Total</b>						<b>\$1.97</b>	<b>\$5,866.34</b>
60603641 514600 WOp- AdmPInt INPRS				1000 FICA		\$0.00	\$557.62	
	<b>Total</b>						<b>\$0.00</b>	<b>\$557.62</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$557.62</b>
60603641 514600 WOp- AdmPInt INPRS				1100 MEDICARE		\$0.00	\$130.41	
	<b>Total</b>						<b>\$0.00</b>	<b>\$130.41</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$130.41</b>
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$63.50	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$974.50	
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,038.00</b>



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						<b>Total</b>	<b>\$0.00</b>	<b>\$18.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.27</b>
<b>60603641 519200 WOp-AdmPInt Life Ins</b>	<b>0102 / 2192</b>	<b>JOHN R DENNIS</b>						
			14482	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			14482	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,222.76</b>	
	<b>0902 / 2657</b>	<b>SANA G BOOKER</b>						
			14460	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
			14460	910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00	
			<b>Employee Total</b>			<b>\$0.79</b>	<b>\$815.39</b>	
	<b>1200 / 2595</b>	<b>BRADLEY P ALEXANDER</b>						
			14448	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,020.00	
			14448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00	
			<b>Employee Total</b>			<b>\$0.33</b>	<b>\$1,020.00</b>	
	<b>1400 / 1617</b>	<b>DIANE M FOSTER</b>						
			14501	105 SALARIES - FULL TIME		\$0.00	\$1,088.42	
			14501	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,088.42</b>	
	<b>1700 / 2654</b>	<b>PETER L GRAY</b>						
			14515	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,176.92	
			14515	910 LIFE INSURANCE FRINGE BENEFIT		\$1.27	\$0.00	
			<b>Employee Total</b>			<b>\$1.27</b>	<b>\$1,176.92</b>	

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 2568	EDWARD L GARRISON	14509	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,417.34		
			14509	910	LIFE INSURANCE FRINGE BENEFIT	\$0.63	\$0.00		
	<b>Employee Total</b>						<b>\$0.63</b>	<b>\$1,417.34</b>	
	4000 / 2718	ERIK A CARLSON	14465	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,307.70		
14465			910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00			
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$1,307.70</b>		
<b>Account Total</b>						<b>\$8.20</b>	<b>\$8,048.53</b>		
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	14471	105	SALARIES - FULL TIME	\$0.00	\$293.51		
			14471	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	14633	105	SALARIES - FULL TIME	\$0.00	\$752.29		
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$752.29</b>		
1200 / 2720			MICHAEL J YOUNG	14663	105	SALARIES - FULL TIME	\$0.00	\$769.23	
	14663	910		LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00			
	<b>Employee Total</b>						<b>\$0.11</b>	<b>\$769.23</b>	
1700 / 1015	KATRINA S VAUGHAN	14649	105	SALARIES - FULL TIME	\$0.00	\$598.72			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$598.72</b>

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60603642 511105 WOp-AdmBOW Salary FT	1700 / 1768	NICOLE A STOCKS	14637	105 SALARIES - FULL TIME		\$0.00	\$814.32
			14637	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	14556	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	14474	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$924.60</b>	
3000 / 2673	JENNIFER J MULLETT			14587	105 SALARIES - FULL TIME		\$0.00
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$725.00</b>	
		4000 / 1159	JIM F EVERETTE	14493	105 SALARIES - FULL TIME		\$0.00
14493	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	14616	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
		14616	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,098.53</b>	

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	14484	105 SALARIES - FULL TIME		\$0.00	\$324.93			
			14484	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
			<b>Employee Total</b>						<b>\$0.10</b>	<b>\$324.93</b>
			<b>Account Total</b>						<b>\$3.19</b>	<b>\$8,952.45</b>
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	14507	150 SALARIES - REGULAR PART-TIME	7.13	\$0.00	\$123.55			
			14507	403 SICK PART TIME REG	0.30	\$0.00	\$5.20			
			14507	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	14649	200 OVERTIME STRAIGHT RATE	0.40	\$0.00	\$7.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$7.98</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$7.98</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$998.56			
	<b>Total</b>						<b>\$0.00</b>	<b>\$998.56</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$998.56</b>		
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$233.53			
	<b>Total</b>						<b>\$0.00</b>	<b>\$233.53</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$233.53</b>		

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60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,905.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,905.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,905.00</b>
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$5.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$5.11</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.11</b>
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$550.50	
			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	\$1,560.23	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,244.23</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,244.23</b>
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$7.34	
			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	\$98.44	
						<b>Total</b>	<b>\$0.00</b>	<b>\$248.46</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$248.46</b>

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60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.85
			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	\$13.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$34.91</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.91</b>
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$33.69
				<b>Total</b>		<b>\$0.00</b>	<b>\$33.69</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$33.69</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	14651	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	14532	105 SALARIES - FULL TIME		\$0.00	\$684.42
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$684.42</b>
1701 / 2393	MICHELE PAYNE	14598	105 SALARIES - FULL TIME		\$0.00	\$1,242.09	
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,242.09</b>
1701 / 2648	ERICA S HUNDLEY	14540	105 SALARIES - FULL TIME		\$0.00	\$1,529.09	
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,529.09</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5,049.03</b>



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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>
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>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	14645	105 SALARIES - FULL TIME		\$0.00	\$668.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$668.08</b>
	3301 / 483	BRIAN L CLAXTON	14470	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>
	3301 / 2127	JOHN E HART	14524	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,769.67</b>
	3301 / 2247	ROGER D SCHEIBE	14612	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,769.67</b>
	3301 / 2253	JAMES MILLER	14581	105 SALARIES - FULL TIME		\$0.00	\$1,769.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,769.67</b>

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60603650 511105 WOpSanOp Salary FT	3301 / 2499	JEFFREY L HENZL	14533	105 SALARIES - FULL TIME		\$0.00	\$1,669.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,669.50</b>
3301 / 2581	BENJAMIN W KENNEDY	14554	105 SALARIES - FULL TIME		\$0.00	\$1,575.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,575.00</b>	
3301 / 2642	KENT D VICE	14650	105 SALARIES - FULL TIME		\$0.00	\$1,575.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,575.00</b>	
3301 / 2710	PATRICK D DOWELL	14487	105 SALARIES - FULL TIME		\$0.00	\$1,500.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,500.00</b>	
3301 / 2721	TRAVIS L WALTERS	14654	105 SALARIES - FULL TIME		\$0.00	\$1,500.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,500.00</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$15,686.69</b>
60603650 511300 WOpSanOp Salary OT	3301 / 2499	JEFFREY L HENZL	14533	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$7.83</b>
3301 / 2581	BENJAMIN W KENNEDY	14554	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.38	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$7.38</b>	

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60603650 511300 WOpSanOp Salary OT	3301 / 2721	TRAVIS L WALTERS	14654	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.06
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$29.27</b>
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$933.86
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$933.86</b>
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$218.40
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$218.40</b>
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$74.83
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,685.36
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,760.19</b>
60603650 515000 WOpSanOp Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$10.71
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$10.71</b>



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60603650 519200 WOpSanOp Life Ins				8300	BASIC LIFE	\$0.00	\$30.96
					<b>Total</b>	<b>\$0.00</b>	<b>\$30.96</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.96</b>
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			14651	105	SALARIES - FULL TIME	\$0.00	\$177.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$177.05</b>
	1701 / 2286	KATHLEEN M HENDERSON					
			14532	105	SALARIES - FULL TIME	\$0.00	\$76.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$76.05</b>
	1701 / 2393	MICHELE PAYNE					
			14598	105	SALARIES - FULL TIME	\$0.00	\$138.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$138.01</b>
	3300 / 1152	PAUL A KULL					
			14560	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
			14560	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
				<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,105.12</b>	
	3300 / 1318	JUSTIN HITCHCOCK					
			14536	105	SALARIES - FULL TIME	\$0.00	\$472.53
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$472.53</b>
	3305 / 87	JAMES W HEDDEN					
			14529	105	SALARIES - FULL TIME	\$0.00	\$1,893.94
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,893.94</b>

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63100000 511105 SWROp-Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	14599	105 SALARIES - FULL TIME		\$0.00	\$1,831.81		
			<b>Employee Total</b>						<b>\$1,831.81</b>
			<b>Account Total</b>						<b>\$5,694.51</b>
63100000 511300 SWROp-Salaries Overtime	3305 / 87	JAMES W HEDDEN	14529	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$17.76		
			<b>Employee Total</b>						<b>\$17.76</b>
			<b>Account Total</b>						<b>\$17.76</b>
63100000 512000 SWROp-FICA				1000 FICA		\$0.00	\$338.37		
			<b>Total</b>						<b>\$338.37</b>
			<b>Account Total</b>						<b>\$338.37</b>
63100000 513000 SWROp-Medicare				1100 MEDICARE		\$0.00	\$79.14		
			<b>Total</b>						<b>\$79.14</b>
			<b>Account Total</b>						<b>\$79.14</b>
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$176.70		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$463.08		
			<b>Total</b>						<b>\$639.78</b>
			<b>Account Total</b>						<b>\$639.78</b>

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<hr/>							
63100000 516000 SWROp- Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$394.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,365.49</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,365.49</b>
<hr/>							
63100000 517000 SWROp- Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
			<b>Total</b>			<b>\$0.00</b>	<b>\$106.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$106.54</b>
<hr/>							
63100000 518000 SWROp- Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.18
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
			<b>Total</b>			<b>\$0.00</b>	<b>\$14.87</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$14.87</b>	
<hr/>							
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$10.54
			<b>Total</b>			<b>\$0.00</b>	<b>\$10.54</b>
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$10.54</b>	

**Warrant 102816**

**PAYROLL VOUCHER REGISTER**

**Period**  
**10/8/2016 to 10/21/2016**

**Board of Public Works and Safety**

**Check Date**  
**10/28/2016**

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<b>Grand Total</b>	<b>\$141.40</b>	<b>\$561,385.37</b>
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**Warrant 102816**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
10/8/2016 to 10/21/2016**

**Board of Public Works and Safety**

**Check Date  
10/28/2016**

<b>Fund</b>	<b>Amount</b>
General Fund	\$388,540.70
Motor Vehicle Highway	\$18,767.61
Economic Develop Income Tax	\$9,037.12
Rental Housing Inspection	\$5,190.24
Community Dev Block Grant	\$188.21
Police Project-Oper Grants	\$166.60
SAFER Grant	\$19,500.90
Wastewater Utility Operating	\$111,726.99
Stormwater Revenue	\$8,267.00
<b>GRAND TOTAL</b>	<b>\$561,385.37</b>