

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

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 \$549,901.64 . Dated this 2nd day of September , 2016 .

Signature of Governing Board

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

 , City Controller

Signature

August 31 , 20 16 .

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	13628	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
Employee Total						\$0.00	\$793.62
Account Total						\$0.00	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
Total						\$0.00	\$49.20
Account Total						\$0.00	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
Total						\$0.00	\$11.51
Account Total						\$0.00	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	13450	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			13450	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
Employee Total						\$1.19	\$1,223.08
Account Total						\$1.19	\$1,223.08
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	13494	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
Employee Total						\$0.00	\$1,691.12
	0900 / 2668	LINDSEY N MCCOLLUM	13566	105 SALARIES - FULL TIME		\$0.00	\$1,365.00

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	13463	105 SALARIES - FULL TIME		\$0.00	\$1,663.20			
			13463	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00			
			Employee Total						\$1.68	\$1,663.20
			Account Total						\$1.68	\$1,663.20
			<hr/>							
11000000 512000 Mayor-FICA				1000 FICA		\$0.00	\$204.85			
			Total						\$0.00	\$204.85
			Account Total						\$0.00	\$204.85
<hr/>										
11000000 513000 Mayor-Medicare				1100 MEDICARE		\$0.00	\$47.91			
			Total						\$0.00	\$47.91
			Account Total						\$0.00	\$47.91
<hr/>										
11000000 514000 Mayor-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$391.70			
			Total						\$0.00	\$391.70
			Account Total						\$0.00	\$391.70
<hr/>										
11000000 516000 Mayor-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$357.32			
			Total						\$0.00	\$489.43
			Account Total						\$0.00	\$489.43

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

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	
						Total	\$0.00	\$45.77
						Account Total	\$0.00	\$45.77
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78	
						Total	\$0.00	\$5.49
						Account Total	\$0.00	\$5.49
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93	
						Total	\$0.00	\$6.93
						Account Total	\$0.00	\$6.93
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.67	
						Total	\$0.00	\$16.67
						Account Total	\$0.00	\$16.67
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	13438	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00	
			13438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,530.00
						Account Total	\$0.50	\$1,530.00

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	13625	105 SALARIES - FULL TIME		\$0.00	\$1,128.44		
			Employee Total						\$0.00
									\$1,128.44
1200 / 2720	MICHAEL J YOUNG	13656	105 SALARIES - FULL TIME		\$0.00	\$1,153.85			
		13656	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
						\$1,153.85			
8001 / 2509	ELIZABETH A DEHAHN	13473	105 SALARIES - FULL TIME		\$0.00	\$180.00			
		Employee Total						\$0.00	
								\$180.00	
						\$0.17	\$2,462.29		
Account Total							\$0.17	\$2,462.29	
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$228.30		
	Total						\$0.00	\$228.30	
							\$0.00	\$228.30	
Account Total							\$0.00	\$228.30	
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.39		
	Total						\$0.00	\$53.39	
							\$0.00	\$53.39	
Account Total							\$0.00	\$53.39	
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$447.13		
	Total						\$0.00	\$447.13	
							\$0.00	\$447.13	
Account Total							\$0.00	\$447.13	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 515000 GF IT- Unemploy Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$8.16
						Total	\$8.16
						Account Total	\$8.16
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.57
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						Total	\$1,273.13
						Account Total	\$1,273.13
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$55.05
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
						Total	\$108.17
						Account Total	\$108.17
<hr/>							
11200000 518000 GF IT-Vision Ins-Employee							
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
						Total	\$6.72
						Account Total	\$6.72
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$17.98

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 519300 HR-LTD Ins-EE				8400	LONG TERM DISABILITY	\$0.00	\$7.78
					Total	\$0.00	\$7.78
					Account Total	\$0.00	\$7.78
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			13505	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,765.39
			13505	910	LIFE INSURANCE FRINGE BENEFIT	\$1.91	\$0.00
					Employee Total	\$1.91	\$1,765.39
					Account Total	\$1.91	\$1,765.39
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN					
			13641	105	SALARIES - FULL TIME	\$0.00	\$898.09
					Employee Total	\$0.00	\$898.09
	1700 / 1768	NICOLE A STOCKS					
			13629	105	SALARIES - FULL TIME	\$0.00	\$1,221.49
			13629	910	LIFE INSURANCE FRINGE BENEFIT	\$0.25	\$0.00
					Employee Total	\$0.25	\$1,221.49
	1700 / 1951	HEATHER R KIDWELL					
			13546	105	SALARIES - FULL TIME	\$0.00	\$1,062.29
					Employee Total	\$0.00	\$1,062.29
	1701 / 2286	KATHLEEN M HENDERSON					
			13521	105	SALARIES - FULL TIME	\$0.00	\$760.46
					Employee Total	\$0.00	\$760.46
					Account Total	\$0.25	\$3,942.33

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	13641	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$5.99
			13641	566 COMP TIME PAID	1.20	\$0.00	\$23.95
			Employee Total			\$0.00	\$29.94
			Account Total			\$0.00	\$29.94
<hr/>							
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$340.12
			Total			\$0.00	\$340.12
			Account Total			\$0.00	\$340.12
<hr/>							
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$79.54
			Total			\$0.00	\$79.54
			Account Total			\$0.00	\$79.54
<hr/>							
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$557.44
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17
			Total			\$0.00	\$642.61
		Account Total			\$0.00	\$642.61	
<hr/>							
11700000 516000 Fin-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$374.31
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
		Total			\$0.00	\$871.26	
		Account Total			\$0.00	\$871.26	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11700000 517000 Fin-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.62
						Total	\$0.00
						Account Total	\$77.73
<hr/>							
11700000 518000 Fin-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.14
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
						Total	\$0.00
						Account Total	\$11.21
<hr/>							
11700000 519200 Fin-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.06
						Total	\$0.00
						Account Total	\$11.06
<hr/>							
11700000 519300 Fin-LTD Insurance-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$27.21
						Total	\$0.00
						Account Total	\$27.21

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	13453	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06			
			13453	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
			Employee Total						\$0.92	\$1,561.06
			Account Total						\$0.92	\$1,561.06
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	13466	105	SALARIES - FULL TIME	\$0.00	\$924.60			
			Employee Total						\$0.00	\$924.60
			3000 / 2568	EDWARD L GARRISON	13499	105	SALARIES - FULL TIME	\$0.00	\$1,984.77	
					13499	910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00	
Employee Total						\$0.66	\$1,984.77			
3000 / 2597	CODY A GLOVER	13501			105	SALARIES - FULL TIME	\$0.00	\$1,726.16		
		Employee Total						\$0.00	\$1,726.16	
		3000 / 2640	JASON R HARDEBECK	13511	105	SALARIES - FULL TIME	\$0.00	\$1,902.70		
				Employee Total						\$0.00
3000 / 2664	CHAD A SPITZNAGLE			13621	105	SALARIES - FULL TIME	\$0.00	\$2,261.52		
				13621	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00		
		Employee Total						\$0.37	\$2,261.52	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2673	JENNIFER J MULLETT	13577	105 SALARIES - FULL TIME		\$0.00	\$725.00
						Employee Total	\$0.00
						Account Total	\$1.03
							\$725.00
							\$9,524.75
<hr/>							
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$650.62
						Total	\$0.00
						Account Total	\$0.00
							\$650.62
							\$650.62
<hr/>							
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$152.15
						Total	\$0.00
						Account Total	\$0.00
							\$152.15
							\$152.15
<hr/>							
13000000 514000 Eng-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$1,241.61
						Total	\$0.00
						Account Total	\$0.00
							\$1,241.61
							\$1,241.61
<hr/>							
13000000 516000 Eng-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$330.28
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63
						Total	\$0.00
						Account Total	\$0.00
							\$2,659.91
							\$2,659.91

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13000000 517000 Eng-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88
						Total	\$210.40
						Account Total	\$210.40
<hr/>							
13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11
						Total	\$27.80
						Account Total	\$27.80
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$21.42
						Total	\$21.42
						Account Total	\$21.42
<hr/>							
13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$49.38
						Total	\$49.38
						Account Total	\$49.38
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			13461	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			13461	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
						Employee Total	\$2,834.68
						Account Total	\$2,834.68

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	13473	105 SALARIES - FULL TIME		\$0.00	\$225.00
						Employee Total	\$0.00
						Account Total	\$0.00
13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$189.93
						Total	\$0.00
						Account Total	\$0.00
13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$44.42
						Total	\$0.00
						Account Total	\$0.00
13400000 514000 Fac-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$342.68
						Total	\$0.00
						Account Total	\$0.00
13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$9.63
						Total	\$0.00
						Account Total	\$0.00
13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$2.85

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 26	MICHAEL D FRANCIS	13496	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			13496	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,609.94
			<hr/>							
			7000 / 46	JANET A WINSLOW	13650	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13650	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
Employee Total						\$1.98	\$2,181.38			
<hr/>										
7000 / 134	MICHAEL R MAX	13564	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13564	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		Employee Total						\$1.98	\$2,181.38	
		<hr/>								
		7000 / 531	MARK A RIDGE	13601	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38		
		13601	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,181.38			
<hr/>										
7000 / 533	MARSHA A MILLER	13572	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		13572	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
		Employee Total						\$1.06	\$2,181.38	
		<hr/>								
		7000 / 654	GARY L SPARGER	13620	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94		
		13620	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	Employee Total							\$2.12	\$2,609.94
	7000 / 707	KEVIN J COOMEY							
			13465	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38	
			13465	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,181.38
	7000 / 873	JEFFREY J DUNSCOMB							
			13481	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07	
			13481	910	LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
	Employee Total							\$1.06	\$2,284.07
	7000 / 1248	KEVIN A FLYNN							
			13488	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15	
			13488	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			13488	910	LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
	Employee Total							\$1.38	\$2,551.15
	7000 / 1258	FREDRICK TOWNSEND							
		13635	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07		
		13635	910	LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total							\$0.69	\$2,284.07	
7000 / 1331	JASON H PHILHOWER								
		13593	110	SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38		
		13593	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00		
Employee Total							\$0.92	\$2,406.38	
7000 / 1398	DAVID A VANVACTOR								

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			13640	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			13640	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,609.94
	7000 / 1479	TROY W HARRIS					
			13512	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,741.85
			13512	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,741.85
	7000 / 1481	GARY C WARD					
			13646	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13646	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,284.07
	7000 / 1533	JEFFREY A KIRBY					
			13548	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13548	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$2,181.38
	7000 / 1606	WILLIAM J DEARING					
			13471	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13471	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
	7000 / 1676	DAVID E LORD					
			13556	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			13556	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,511.15

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1681	ARTHUR A CHOATE	13460	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15
			13460	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13460	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00
			Employee Total				
7000 / 1692	ADAM S FERGUSON	13487	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38	
		13487	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		13487	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		Employee Total					
7000 / 1740	DAVID S SMITH	13616	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13616	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
		13616	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
		Employee Total					
7000 / 1755	JEFFREY D DECKER	13472	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13472	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
		Employee Total					
7000 / 1798	MARCUS D SLIFER	13615	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
		13615	910	LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
		Employee Total					

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1842	JOHN D WATSON	13648	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15			
			13648	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,511.15
7000 / 1907	STASON L WIETE	13649	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		13649	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		13649	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,446.38	
7000 / 1952	MICHAEL L BREWER	13452	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		13452	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		Employee Total						\$0.83	\$2,406.38	
7000 / 1976	DONALD S GREENWOOD	13507	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				
		13507	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		Employee Total						\$0.42	\$2,181.38	
7000 / 2015	JONATHAN M EAGER	13483	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38				
		13483	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,406.38	
7000 / 2017	CHAD E KENDRICKS	13543	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38				

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			13543	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
<hr/>							
	7000 / 2111	TROY M GREENE					
			13506	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			13506	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,406.38
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			13623	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13623	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,181.38
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			13575	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			13575	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,284.07
<hr/>							
	7000 / 2199	ADAM MILLER					
			13570	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			13570	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13570	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,221.38

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	13446	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13446	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13446	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2403	ARON M THOMPSON		13633	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13633	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13633	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2439	BRANDON J BONNELL		13449	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13449	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13449	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00
			Employee Total				
7000 / 2579	JORDAN D GLICK		13500	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,067.44
			13500	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00
			13500	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
			Employee Total				
7000 / 2586	ELIZABETH T ROMSTADT		13602	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38
			13602	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			13602	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	Employee Total						\$0.28
<hr/>							
	7000 / 2638	URIAH H CRAWFORD					
			13467	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13467	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13467	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,107.44
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			13592	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			13592	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			13592	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,107.44
<hr/>							
	7000 / 2669	CHRISTOPHER L JEWELL					
			13537	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
<hr/>							
	7000 / 2670	MATTHEW G HOLTMAN					
			13527	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
<hr/>							
	7000 / 2671	FN LUTZ					
			13557	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
Employee Total						\$0.00	\$1,897.10
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			13631	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			13631	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,221.38
	7001 / 29	TAMRA K HOLDER					
			13526	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 497	VICKIE J DENSON					
			13475	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			Employee Total			\$0.00	\$1,545.29
	7001 / 1450	JEFFREY D MARTIN					
			13562	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			Employee Total			\$0.00	\$1,545.11
	7001 / 1689	JERRY D BURK					
			13455	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1702	DAVID R STOIKE					
			13630	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09
	7001 / 1741	JOHN H KING					
			13547	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			Employee Total			\$0.00	\$1,864.26
	7001 / 1917	KIMBERLY A HINES					
			13523	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			Employee Total			\$0.00	\$1,512.09

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1926	JASON A TIMMONS	13634	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			Employee Total					
	7001 / 2282	RICHARD L WALKER	13645	105 SALARIES - FULL TIME		\$0.00	\$2,033.30	
			13645	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7001 / 2346	DAVID H PAYNE	13588	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13588	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			Employee Total					
	7001 / 2441	NATHANIEL J FOSTER	13493	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			13493	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
Employee Total						\$0.00	\$1,552.09	
7001 / 2563	JAMIE B HAMILTON	13509	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		13509	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2566	ANNA K SAYLOR	13603	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		13603	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		Employee Total						\$0.00
7001 / 2577	MARK A GOSNEY							

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			13503	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
	Employee Total						\$0.00
	7001 / 2587	SCOTT M FOHR					
			13489	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			13489	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,033.30
	7001 / 2643	CYNTHIA A MARION					
			13561	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
Employee Total						\$0.00	\$1,864.26
	7001 / 2666	KARLA M HISER					
			13524	105 SALARIES - FULL TIME		\$0.00	\$1,272.21
Employee Total						\$0.00	\$1,272.21
	7001 / 2716	BRENTEN M JENKS					
			13536	105 SALARIES - FULL TIME		\$0.00	\$1,386.04
Employee Total						\$0.00	\$1,386.04
Account Total						\$38.82	\$130,100.90
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS					
			13573	150 SALARIES - REGULAR PART-TIME	50.70	\$0.00	\$737.69
			13573	303 VACATION PART TIME REG	5.80	\$0.00	\$84.39
			13573	403 SICK PART TIME REG	1.50	\$0.00	\$21.83
Employee Total						\$0.00	\$843.91

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511201 Police-Salaries, PT Reg	7002 / 2251	LARRY G GRANT	13504	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00		
			Employee Total						\$857.00
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	13610	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			Employee Total						\$283.05
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1316	KATHRYN E MAUCH	13563	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total						\$314.50
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES	13540	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78		
			Employee Total						\$298.78
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1597	VICKI L BURCH	13454	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73		
			Employee Total						\$15.73
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	13491	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total						\$314.50
			Account Total						\$1,700.91
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2327	KIMBERLY S RIDGE	13600	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60		
			Employee Total						\$251.60
			Account Total						\$1,700.91

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	13613	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$408.85		
			Employee Total						\$408.85
	7003 / 2570	JEANETTE L BENNETT	13445	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
			Employee Total						\$314.50
			Account Total						\$2,201.51
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	13496	220 POLICE 28 DAY SCHEDULE	3.50	\$0.00	\$114.19		
			Employee Total						\$114.19
	7000 / 46	JANET A WINSLOW	13650	220 POLICE 28 DAY SCHEDULE	14.00	\$0.00	\$381.74		
			Employee Total						\$381.74
	7000 / 531	MARK A RIDGE	13601	222 POLICE FARMERS MARKET	3.50	\$0.00	\$143.15		
			Employee Total						\$143.15
	7000 / 1258	FREDRICK TOWNSEND	13635	220 POLICE 28 DAY SCHEDULE	3.00	\$0.00	\$85.65		
			Employee Total						\$85.65
	7000 / 1331	JASON H PHILHOWER	13593	220 POLICE 28 DAY SCHEDULE	13.00	\$0.00	\$391.04		
			Employee Total						\$391.04

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511300 Police-Salaries, Overtime	7000 / 1398	DAVID A VANVACTOR	13640	220	POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$244.68	
			Employee Total						\$0.00
	7000 / 1481	GARY C WARD	13646	222	POLICE FARMERS MARKET	3.50	\$0.00	\$149.89	
			13646	224	POLICE SPECIAL EVENTS	8.00	\$0.00	\$342.61	
			Employee Total						\$0.00
	7000 / 1692	ADAM S FERGUSON	13487	220	POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$137.61	
			Employee Total						\$0.00
	7000 / 1798	MARCUS D SLIFER	13615	220	POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$204.50	
			13615	224	POLICE SPECIAL EVENTS	7.00	\$0.00	\$286.31	
			Employee Total						\$0.00
7000 / 1907			STASON L WIETE	13649	220	POLICE 28 DAY SCHEDULE	33.75	\$0.00	\$1,032.07
	Employee Total						\$0.00	\$1,032.07	
7000 / 2015	JONATHAN M EAGER	13483	220	POLICE 28 DAY SCHEDULE	16.25	\$0.00	\$488.80		
		Employee Total						\$0.00	\$488.80
7000 / 2111	TROY M GREENE	13506	220	POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$165.44		
		Employee Total						\$0.00	\$165.44
7000 / 2134	JONATHAN T MORGAN								

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime			13575	220 POLICE 28 DAY SCHEDULE	12.50	\$0.00	\$356.89
	Employee Total						\$0.00
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			13633	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$69.42
			13633	224 POLICE SPECIAL EVENTS	6.00	\$0.00	\$249.91
Employee Total						\$0.00	\$319.33
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			13449	224 POLICE SPECIAL EVENTS	8.00	\$0.00	\$333.21
Employee Total						\$0.00	\$333.21
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					
			13592	220 POLICE 28 DAY SCHEDULE		\$0.00	(\$105.37)
Employee Total						\$0.00	-\$105.37
<hr/>							
	7000 / 2672	SANFORD E SWANSON					
			13631	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$41.65
Employee Total						\$0.00	\$41.65
<hr/>							
	7001 / 1702	DAVID R STOIKE					
			13630	205 OVERTIME 1.5 TIMES	10.50	\$0.00	\$297.69
Employee Total						\$0.00	\$297.69
<hr/>							
	7001 / 1926	JASON A TIMMONS					
			13634	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$43.70
Employee Total						\$0.00	\$43.70
<hr/>							
	7001 / 2346	DAVID H PAYNE					
			13588	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02
Employee Total						\$0.00	\$291.02

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7001 / 2441	NATHANIEL J FOSTER	13493	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$291.02
					Employee Total	\$0.00	\$291.02
	7001 / 2563	JAMIE B HAMILTON	13509	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$58.20
					Employee Total	\$0.00	\$58.20
7001 / 2587	SCOTT M FOHR	13489	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$305.00	
				Employee Total	\$0.00	\$305.00	
			Account Total	\$0.00	\$6,400.02		
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,085.94
					Total	\$0.00	\$2,085.94
					Account Total	\$0.00	\$2,085.94
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,896.25
					Total	\$0.00	\$1,896.25
					Account Total	\$0.00	\$1,896.25
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,459.74
					Total	\$0.00	\$3,459.74
					Account Total	\$0.00	\$3,459.74

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,908.12
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$429.73
					Total	\$0.00	\$19,337.85
					Account Total	\$0.00	\$19,337.85
	<hr/>						
17000000 515000 Police- Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$25.40
					Total	\$0.00	\$25.40
					Account Total	\$0.00	\$25.40
<hr/>							
17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,403.80
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,942.66
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,670.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,326.50
					Total	\$0.00	\$26,343.70
				Account Total	\$0.00	\$26,343.70	
<hr/>							
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$238.55
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$315.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$248.13
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,443.90
					Total	\$0.00	\$2,246.18
				Account Total	\$0.00	\$2,246.18	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$39.90
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$44.50
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$40.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$187.60
				Total		\$0.00	\$312.50
				Account Total		\$0.00	\$312.50
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$254.57
				Total		\$0.00	\$254.57
				Account Total		\$0.00	\$254.57
<hr/>							
17000000 519300 Police-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$133.78
				Total		\$0.00	\$133.78
				Account Total		\$0.00	\$133.78
<hr/>							
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER					
			13494	196 SALARIES - POLICE MERIT COMMIS	2.75	\$0.00	\$62.01
				Employee Total		\$0.00	\$62.01
				Account Total		\$0.00	\$62.01
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			13517	102 SALARIES - FD DEPARTMENT HEAD	40.00	\$0.00	\$2,897.48
			13517	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$3.18	\$2,897.48
						Account Total	\$3.18	\$2,897.48
18000000 511101 Fire-Salaries, Dept Head								
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER						
			13574	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81	
			13574	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						Employee Total	\$6.09	\$2,565.81
	8000 / 69	EDWARD J SPITZNAGLE						
			13622	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81	
			13622	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
						Employee Total	\$3.97	\$2,565.81
	8000 / 72	BRET F YUNDT						
			13657	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,181.38	
			13657	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,181.38
	8000 / 133	MICHAEL A ANTHROP						
			13439	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75	
			13439	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,424.75
	8000 / 487	GREGORY L BOOTH						
			13451	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75	
			13451	910	LIFE INSURANCE FRINGE BENEFIT	\$6.09	\$0.00	
						Employee Total	\$6.09	\$2,424.75

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	13611	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			13611	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			13441	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			13441	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,424.75
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			13579	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			13579	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			13599	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75			
			13599	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,424.75
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			13486	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46			
			13486	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,329.46

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	13532	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			13532	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total				
8000 / 1252	ANTONY O SCHUTTER	13605	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,733.59	
		13605	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
		Employee Total					
8000 / 1417	EDWARD T MORRIS	13576	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,329.46	
		13576	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total					
8000 / 1462	KEITH B BARKER	13440	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13440	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total					
8000 / 1527	JAMES J REDD	13597	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13597	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total					

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	13581	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			13581	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,424.75
8000 / 1801	BRIAN A HARSHBARGER	13513	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13513	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 1929	RYAN P HARBER	13510	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13510	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2036	BENJAMIN C JONES	13539	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13539	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2037	SHAWN P LEUCK	13553	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13553	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2049	GRANT A BIRGE	13447	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13447	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,181.38
			<hr/>							
			8000 / 2078	ERIC M DOYLE						
			13480	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13480	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,181.38
			<hr/>							
			8000 / 2117	JOHN M KELLER						
			13542	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13542	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2128	KEITH W BURTON						
			13456	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13456	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,181.38
			<hr/>							
			8000 / 2129	M S CHAPMAN						
			13458	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38			
			13458	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,181.38

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	13555	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13555	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38
	8000 / 2188	JUSTIN C TAYLOR					
			13632	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13632	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2189	JONATHAN W VANNESS					
			13639	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13639	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2190	KYLE D GLOVER					
			13502	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13502	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,181.38
	8000 / 2368	JOSEPH M HEATER					
			13516	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13516	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,181.38

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	13565	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			13565	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,181.38
8000 / 2427	STEPHEN J JENKINSON	13535	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		13535	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.38	
8000 / 2452	CHAD A DAZEY	13469	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
		13469	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.39	
8000 / 2453	HECTOR M ZARAGOZA	13658	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
		13658	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.39	
8000 / 2454	BRAD P SCHWARTZ	13606	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39	
		13606	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		Employee Total			\$0.42	\$2,181.39	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER	13609	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			13609	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			Employee Total						\$0.28	\$2,181.39
			<hr/>							
8000 / 2571	JEFFREY L LYONS	13559	115 SALARIES - FULL TIME FIRE		\$0.00	\$4,248.83				
		13559	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00				
		13559	960 PRORATED PAYMENT		\$0.00	(\$2,116.27)				
		Employee Total						\$0.37	\$2,132.56	
<hr/>										
8000 / 2573	CODY M STACY	13624	115 SALARIES - FULL TIME FIRE		\$0.00	\$4,248.83				
		13624	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00				
		13624	960 PRORATED PAYMENT		\$0.00	(\$2,116.27)				
		Employee Total						\$0.28	\$2,132.56	
<hr/>										
8000 / 2578	TRAVIS A BENDER	13444	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44				
		13444	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00				
		Employee Total						\$0.23	\$2,067.44	
<hr/>										
8001 / 2509	ELIZABETH A DEHAHN	13473	105 SALARIES - FULL TIME		\$0.00	\$720.00				
		Employee Total						\$0.00	\$720.00	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL	13531	105 SALARIES - FULL TIME		\$0.00	\$2,299.03			
			13531	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,299.03
			Account Total						\$52.86	\$91,491.27
18000000 511300 Fire-Salaries, Overtime	8000 / 65	ROBERT A MOLTER	13574	236 FIRE 27 TOUR	12.00	\$0.00	\$436.03			
			Employee Total						\$0.00	\$436.03
			8000 / 860	JEFFREY M RICHARDS	13599	236 FIRE 27 TOUR	12.00	\$0.00	\$414.88	
					Employee Total					
8000 / 2129	M S CHAPMAN	13458			236 FIRE 27 TOUR	12.00	\$0.00	\$370.70		
		Employee Total						\$0.00	\$370.70	
		8000 / 2571	JEFFREY L LYONS	13559	236 FIRE 27 TOUR	12.00	\$0.00	\$353.75		
				Employee Total						\$0.00
Account Total						\$0.00	\$1,575.36			
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$181.31			
	Total						\$0.00	\$181.31		
	Account Total						\$0.00	\$181.31		

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,183.01
						Total	\$0.00
							\$1,183.01
						Account Total	\$0.00
							\$1,183.01
<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$338.13
						Total	\$0.00
							\$338.13
						Account Total	\$0.00
							\$338.13
<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
						Total	\$0.00
							\$17,189.20
						Account Total	\$0.00
							\$17,189.20
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
							\$17,243.03
						Account Total	\$0.00
							\$17,243.03

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 519300 Fire-LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$14.39
					Total	\$0.00	\$14.39
					Account Total	\$0.00	\$14.39
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			13589	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,267.74
			13589	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00
					Employee Total	\$1.10	\$2,267.74
					Account Total	\$1.10	\$2,267.74
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			13550	105	SALARIES - FULL TIME	\$0.00	\$1,105.12
			13550	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00
					Employee Total	\$0.53	\$1,105.12
<hr/>							
	3300 / 1188	DENNIS T STEELE					
			13627	105	SALARIES - FULL TIME	\$0.00	\$2,210.22
			13627	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00
					Employee Total	\$1.98	\$2,210.22
<hr/>							
	3300 / 1318	JUSTIN HITCHCOCK					
			13525	105	SALARIES - FULL TIME	\$0.00	\$1,417.57
					Employee Total	\$0.00	\$1,417.57
<hr/>							
	3300 / 1977	TONYA L VANAMAN					
			13637	105	SALARIES - FULL TIME	\$0.00	\$668.07
					Employee Total	\$0.00	\$668.07

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20100000 511105 MVH-Salaries, FT Regular	3300 / 2433	THOMAS W FOSTER	13495	105 SALARIES - FULL TIME		\$0.00	\$1,452.43		
			Employee Total						\$0.00
			Account Total						\$2.51
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	13550	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$15.54		
			13550	274 GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$31.08		
			Employee Total						\$0.00
	3300 / 1188	DENNIS T STEELE	13627	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$55.26		
Employee Total						\$0.00			
			3300 / 1318	JUSTIN HITCHCOCK	13525	272 TRAFFIC	0.19	\$0.00	\$6.64
13525	274 GARBAGE/RECYCLING/BRUSH	1.50			\$0.00	\$53.16			
Employee Total						\$0.00			
	3301 / 2253	JAMES MILLER	13571	272 TRAFFIC	0.25	\$0.00	\$7.22		
Employee Total						\$0.00			
Account Total						\$0.00			
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$549.25		
Total						\$0.00	\$549.25		
Account Total						\$0.00	\$549.25		

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$128.45	
						Total	\$0.00	\$128.45
						Account Total	\$0.00	\$128.45
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$876.98	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$163.48	
						Total	\$0.00	\$1,040.46
						Account Total	\$0.00	\$1,040.46
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$735.99	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,335.19	
						Total	\$0.00	\$2,181.27
					Account Total	\$0.00	\$2,181.27	
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.75	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$104.82	
						Total	\$0.00	\$163.74
					Account Total	\$0.00	\$163.74	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.12
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.59
				Total		\$0.00	\$24.13
				Account Total		\$0.00	\$24.13
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$17.32
				Total		\$0.00	\$17.32
				Account Total		\$0.00	\$17.32
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$42.75
				Total		\$0.00	\$42.75
				Account Total		\$0.00	\$42.75
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2718	ERIK A CARLSON					
			13457	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,307.69
			13457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.41	\$0.00
				Employee Total		\$0.41	\$1,307.69
				Account Total		\$0.41	\$1,307.69
<hr/>							
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW					
			13608	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			13608	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
				Employee Total		\$0.53	\$1,098.53

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20900040 511105 EDIT-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	13545	105	SALARIES - FULL TIME		\$0.00	\$418.91		
			Employee Total						\$0.00	\$418.91
	4000 / 2284	DALE B DIXON	13476	105	SALARIES - FULL TIME		\$0.00	\$752.93		
			13476	910	LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00		
			Employee Total						\$0.24	\$752.93
	7001 / 2341	JEFFREY P RAY	13596	105	SALARIES - FULL TIME		\$0.00	\$1,864.26		
			Employee Total						\$0.00	\$1,864.26
			Account Total						\$0.77	\$4,134.63
	20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2676	BRYCE A PATZ	13586	155	SALARIES - TEMP/SEASONAL PT	74.00	\$0.00	\$962.00	
				Employee Total						\$0.00
4002 / 2683		AMY M WROBLEWSKI	13654	155	SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$220.00		
	Employee Total						\$0.00	\$220.00		
Account Total						\$0.00	\$1,182.00			
20900040 512000 EDIT-FICA				1000	FICA		\$0.00	\$382.55		
	Total						\$0.00	\$382.55		
	Account Total						\$0.00	\$382.55		

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$89.47	
						Total	\$0.00	\$89.47
						Account Total	\$0.00	\$89.47
20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$609.54	
						Total	\$0.00	\$609.54
						Account Total	\$0.00	\$609.54
20900040 515000 EDIT-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$17.61	
						Total	\$0.00	\$17.61
						Account Total	\$0.00	\$17.61
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$175.26	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$512.53	
						Total	\$0.00	\$1,108.17
						Account Total	\$0.00	\$1,108.17
	20900040 517000 EDIT-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$56.68
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$16.18	
						Total	\$0.00	\$72.86
						Account Total	\$0.00	\$72.86

Warrant 090216

PAYROLL VOUCHER REGISTER

**Period
8/13/2016 to 8/26/2016**

Board of Public Works and Safety

**Check Date
09/02/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20900040 518000 EDIT-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.99	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.60	
			Total			\$0.00	\$13.59	
			Account Total			\$0.00	\$13.59	
	<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$10.00	
			Total			\$0.00	\$10.00	
			Account Total			\$0.00	\$10.00	
<hr/>								
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$19.70	
			Total			\$0.00	\$19.70	
			Account Total			\$0.00	\$19.70	
<hr/>								
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	13647	105 SALARIES - FULL TIME		\$0.00	\$1,718.01	
			Employee Total			\$0.00	\$1,718.01	
	<hr/>							
	4000 / 2075	DEBORAH J KERVIN	13545	105 SALARIES - FULL TIME		\$0.00	\$977.46	
			Employee Total			\$0.00	\$977.46	
	<hr/>							
	4000 / 2284	DALE B DIXON	13476	105 SALARIES - FULL TIME		\$0.00	\$1,075.62	
			13476	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
			Employee Total			\$0.35	\$1,075.62	
	Account Total			\$0.35	\$3,771.09			

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
25400000 512000 RHI-FICA							
			1000	FICA		\$0.00	\$223.87
				Total		\$0.00	\$223.87
				Account Total		\$0.00	\$223.87
25400000 513000 RHI-Medicare							
			1100	MEDICARE		\$0.00	\$52.35
				Total		\$0.00	\$52.35
				Account Total		\$0.00	\$52.35
25400000 514000 RHI-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$422.37
				Total		\$0.00	\$422.37
				Account Total		\$0.00	\$422.37
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$372.27
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$294.27
				Total		\$0.00	\$666.54
				Account Total		\$0.00	\$666.54
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.80
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$23.10
				Total		\$0.00	\$63.25
				Account Total		\$0.00	\$63.25

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
25400000 518000 RHI-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.07
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.22
					Total	\$0.00	\$9.14
					Account Total	\$0.00	\$9.14
25400000 519200 RHI-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.76
					Total	\$0.00	\$6.76
					Account Total	\$0.00	\$6.76
25400000 519300 RHI-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$17.98
					Total	\$0.00	\$17.98
					Account Total	\$0.00	\$17.98
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	13545	198 SALARIES - FULL TIME - CDBG	1.00	\$0.00	\$18.87
					Employee Total	\$0.00	\$18.87
	4000 / 2284	DALE B DIXON	13476	198 SALARIES - FULL TIME - CDBG	3.00	\$0.00	\$89.63
					Employee Total	\$0.00	\$89.63
					Account Total	\$0.00	\$108.50
28601015 512000 CDBG-15 FICA			1000	FICA		\$0.00	\$6.21

Warrant 090216

PAYROLL VOUCHER REGISTER

**Period
8/13/2016 to 8/26/2016**

Board of Public Works and Safety

**Check Date
09/02/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28601015 512000 CDBG-15 FICA							
					Total	\$0.00	\$6.21
					Account Total	\$0.00	\$6.21
<hr/>							
28601015 513000 CDBG-15 Medicare							
			1100	MEDICARE		\$0.00	\$1.45
					Total	\$0.00	\$1.45
					Account Total	\$0.00	\$1.45
<hr/>							
28601015 514000 CDBG-15 INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$12.15
					Total	\$0.00	\$12.15
					Account Total	\$0.00	\$12.15
<hr/>							
28601015 516000 CDBG-15 Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$24.51
					Total	\$0.00	\$27.45
					Account Total	\$0.00	\$27.45
<hr/>							
28601015 517000 CDBG-15 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.42
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1.92
					Total	\$0.00	\$2.34
					Account Total	\$0.00	\$2.34

Warrant 090216

PAYROLL VOUCHER REGISTER

**Period
8/13/2016 to 8/26/2016**

Board of Public Works and Safety

**Check Date
09/02/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.06
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.27
			Total			\$0.00	\$0.33
			Account Total			\$0.00	\$0.33
	<hr/>						
28601015 519200 CDBG-15 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.19
			Total			\$0.00	\$0.19
			Account Total			\$0.00	\$0.19
<hr/>							
28601015 519300 CDBG-15 LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$0.52
			Total			\$0.00	\$0.52
			Account Total			\$0.00	\$0.52
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1331	JASON H PHILHOWER	13593	221 POLICE GRANT PROJECTS	5.50	\$0.00	\$248.16
			Employee Total			\$0.00	\$248.16
	<hr/>						
	7000 / 2017	CHAD E KENDRICKS	13543	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$163.60
			Employee Total			\$0.00	\$163.60
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT	13602	221 POLICE GRANT PROJECTS	15.00	\$0.00	\$624.77
			Employee Total			\$0.00	\$624.77

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2672	SANFORD E SWANSON	13631	221 POLICE GRANT PROJECTS	3.00	\$0.00	\$124.95		
			Employee Total						\$124.95
			Account Total						\$1,161.48
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	13618	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			13618	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00		
			Employee Total						\$2,067.44
	8000 / 2594	THOMAS D LYNCH	13558	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44		
			13558	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$2,067.44
	8000 / 2646	JOSHUA L DOWELL	13478	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$1,897.10
	8000 / 2662	MICHAEL V PARSONS	13585	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$1,897.10
	8000 / 2663	ERIC M LAMB	13552	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$1,897.10
	8000 / 2713	CADEL T CROWL	13468	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10		
			Employee Total						\$1,897.10

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2714	ADAM J STANLEY	13626	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10			
			Employee Total						\$0.00	\$1,897.10
			Account Total						\$0.60	\$13,620.38
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$189.66			
			Total						\$0.00	\$189.66
			Account Total						\$0.00	\$189.66
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11			
			Total						\$0.00	\$3,008.11
			Account Total						\$0.00	\$3,008.11
28800000 515000 SAFER-Unemploy Compnsation Tax				8999 UNEMPLOYMENT		\$0.00	\$26.82			
			Total						\$0.00	\$26.82
			Account Total						\$0.00	\$26.82
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$220.19			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06			
				8000 MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19			
			Total						\$0.00	\$2,314.58
Account Total						\$0.00	\$2,314.58			

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 517000 SAFER-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
					Total	\$0.00	\$192.72
					Account Total	\$0.00	\$192.72
<hr/>							
28800000 518000 SAFER-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$13.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
					Total	\$0.00	\$22.90
					Account Total	\$0.00	\$22.90
<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee							
			8300	BASIC LIFE		\$0.00	\$25.90
					Total	\$0.00	\$25.90
					Account Total	\$0.00	\$25.90
<hr/>							
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN					
			13636	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			13636	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,228.89
					Account Total	\$1.06	\$1,228.89

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603611 512000 WOp-Coll Op-FICA				1000	FICA	\$0.00	\$72.83	
						Total	\$0.00	\$72.83
						Account Total	\$0.00	\$72.83
60603611 513000 WOp-Coll Op-Medicare				1100	MEDICARE	\$0.00	\$17.03	
						Total	\$0.00	\$17.03
						Account Total	\$0.00	\$17.03
60603611 514600 WOp-Coll Op-INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$137.64	
						Total	\$0.00	\$137.64
						Account Total	\$0.00	\$137.64
60603611 516000 WOp-Coll Op-Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$203.93	
						Total	\$0.00	\$203.93
						Account Total	\$0.00	\$203.93
60603611 517000 WOp-Coll Op-Dental Ins				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$13.79	
						Total	\$0.00	\$13.79
						Account Total	\$0.00	\$13.79
60603611 518000 WOp-Coll Op-Vision Ins				2202	125 VISION EMPLOYEE/CHILD	\$0.00	\$2.25	
						Total	\$0.00	\$2.25
						Account Total	\$0.00	\$2.25

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$2.45
					Total	\$0.00	\$2.45
					Account Total	\$0.00	\$2.45
60603611 519300 WOp-Coll Op- LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$5.86
					Total	\$0.00	\$5.86
					Account Total	\$0.00	\$5.86
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL					
			13580	105	SALARIES - FULL TIME	\$0.00	\$1,890.10
					Employee Total	\$0.00	\$1,890.10
	3303 / 1803	MARK A HASSETT					
			13515	105	SALARIES - FULL TIME	\$0.00	\$1,994.37
			13515	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00
					Employee Total	\$0.69	\$1,994.37
	3303 / 2074	HENRY F BELL					
		13443	105	SALARIES - FULL TIME	\$0.00	\$1,611.28	
				Employee Total	\$0.00	\$1,611.28	
				Account Total	\$0.69	\$5,495.75	
60603612 511300 WOp-CollMnt Salaries OT	3303 / 484	LARRY T NEAL					
			13580	205	OVERTIME 1.5 TIMES	0.50	\$0.00
					Employee Total	\$0.00	\$17.72

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
				Total		\$0.00	\$127.82
				Account Total		\$0.00	\$127.82
	<hr/>						
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
				Total		\$0.00	\$17.85
				Account Total		\$0.00	\$17.85
	<hr/>						
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.20
				Total		\$0.00	\$11.20
				Account Total		\$0.00	\$11.20
<hr/>							
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$26.20
				Total		\$0.00	\$26.20
				Account Total		\$0.00	\$26.20
<hr/>							
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			13617	105 SALARIES - FULL TIME		\$0.00	\$830.29
				Employee Total		\$0.00	\$830.29
<hr/>							
	6002 / 1984	DAVID C MCKINLEY					
			13569	105 SALARIES - FULL TIME		\$0.00	\$792.78
				Employee Total		\$0.00	\$792.78

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603622 511105 WOp- PumpMnt Salary FT	6002 / 2567	JOHN H BARTON	13442	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			Employee Total						\$0.00
									\$697.07
6002 / 2667	JEREMY R HOOD	13528	105 SALARIES - FULL TIME		\$0.00	\$632.55			
		Employee Total						\$0.00	
								\$632.55	
6003 / 1748	JAMES E BJORK	13448	105 SALARIES - FULL TIME		\$0.00	\$558.16			
		13448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00			
		Employee Total						\$0.27	
		Account Total						\$0.27	
								\$558.16	
60603622 511300 WOp- PumpMnt Salary OT	6002 / 2567	JOHN H BARTON	13442	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$9.80		
			Employee Total						\$0.00
									\$9.80
6002 / 2667	JEREMY R HOOD	13528	205 OVERTIME 1.5 TIMES	0.37	\$0.00	\$8.89			
		Employee Total						\$0.00	
								\$8.89	
Account Total						\$0.00	\$18.69		
60603622 512000 WOp- PumpMnt FICA			1000	FICA		\$0.00	\$202.36		
	Total						\$0.00	\$202.36	
	Account Total						\$0.00	\$202.36	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$47.32	
						Total	\$0.00	\$47.32
						Account Total	\$0.00	\$47.32
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$395.31	
						Total	\$0.00	\$395.31
						Account Total	\$0.00	\$395.31
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.85	
						Total	\$0.00	\$1,276.78
						Account Total	\$0.00	\$1,276.78
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.22	
						Total	\$0.00	\$98.01
						Account Total	\$0.00	\$98.01
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.72	
						Total	\$0.00	\$13.97
						Account Total	\$0.00	\$13.97

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
					Total	\$0.00	\$7.35
					Account Total	\$0.00	\$7.35
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.73
					Total	\$0.00	\$16.73
					Account Total	\$0.00	\$16.73
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	13568	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			13568	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,634.72
6002 / 1983	MARK S JANSMA	13534	105 SALARIES - FULL TIME		\$0.00	\$1,633.72	
		13534	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
				Employee Total	\$0.00	\$1,653.72	
6002 / 2077	JEROME B MANSFIELD	13560	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
				Employee Total	\$0.00	\$1,468.63	
6002 / 2230	CAITLIN J YOUNG	13655	105 SALARIES - FULL TIME		\$0.00	\$1,340.00	
		13655	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
				Employee Total	\$0.00	\$1,380.00	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	13607	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			13607	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,305.10
6002 / 2575	JONAH B JOHNSON	13538	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		13538	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,466.92	
6002 / 2641	CARL S RANDALL	13594	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		13594	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,294.72	
6002 / 2700	OSCAR DE ARMAS	13470	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		Employee Total			\$0.00	\$1,265.10	
		6003 / 2231	PATRICK A HUWE	13530	105 SALARIES - FULL TIME		\$0.00
		13530	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
Employee Total			\$0.21	\$980.19			
Account Total			\$0.21	\$12,449.10			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	13568	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$15.33
			Employee Total			\$0.00	\$15.33

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2077	JEROME B MANSFIELD	13560	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$275.37
			Employee Total			\$0.00	\$275.37
	6002 / 2230	CAITLIN J YOUNG	13655	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$64.69
			Employee Total			\$0.00	\$64.69
	6002 / 2465	WILLIAM G SCOTT	13607	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$30.59
			Employee Total			\$0.00	\$30.59
	6002 / 2575	JONAH B JOHNSON	13538	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$34.38
			Employee Total			\$0.00	\$34.38
	6002 / 2641	CARL S RANDALL	13594	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$291.31
			Employee Total			\$0.00	\$291.31
	6002 / 2700	OSCAR DE ARMAS	13470	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$47.44
			Employee Total			\$0.00	\$47.44
						Account Total	\$759.11
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$795.32
	Total						\$0.00
Account Total						\$0.00	\$795.32

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603631 513000 WOp-TrmtOp Medicare							
			1100	MEDICARE		\$0.00	\$186.00
						Total	\$0.00
							\$186.00
						Account Total	\$0.00
							\$186.00
<hr/>							
60603631 514600 WOp-TrmtOp INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,479.34
						Total	\$0.00
							\$1,479.34
						Account Total	\$0.00
							\$1,479.34
<hr/>							
60603631 515000 WOp-TrmtOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$19.49
						Total	\$0.00
							\$19.49
						Account Total	\$0.00
							\$19.49
<hr/>							
60603631 516000 WOp-TrmtOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$880.76
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$840.76
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
							\$2,538.51
						Account Total	\$0.00
							\$2,538.51

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$82.57
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
						Total	\$0.00
							\$241.95
						Account Total	\$0.00
							\$241.95
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.82
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
						Total	\$0.00
							\$35.12
						Account Total	\$0.00
							\$35.12
<hr/>							
60603631 519100 WOp-TrmtOp HSA Contrib							
			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$1,500.00
						Total	\$0.00
							\$1,500.00
						Account Total	\$0.00
							\$1,500.00
<hr/>							
60603631 519200 WOp-TrmtOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$25.90
						Total	\$0.00
							\$25.90
						Account Total	\$0.00
							\$25.90
<hr/>							
60603631 519300 WOp-TrmtOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$45.97

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$45.97
						Account Total	\$0.00	\$45.97
60603631 519300 WOp-TrmtOp LTD Ins								
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER						
			13617	105 SALARIES - FULL TIME		\$0.00	\$830.28	
						Employee Total	\$0.00	\$830.28
	6002 / 1984	DAVID C MCKINLEY						
			13569	105 SALARIES - FULL TIME		\$0.00	\$792.78	
						Employee Total	\$0.00	\$792.78
	6002 / 2567	JOHN H BARTON						
			13442	105 SALARIES - FULL TIME		\$0.00	\$697.07	
						Employee Total	\$0.00	\$697.07
	6002 / 2667	JEREMY R HOOD						
			13528	105 SALARIES - FULL TIME		\$0.00	\$632.55	
						Employee Total	\$0.00	\$632.55
	6003 / 1748	JAMES E BJORK						
			13448	105 SALARIES - FULL TIME		\$0.00	\$558.16	
			13448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00	
						Employee Total	\$0.27	\$558.16
						Account Total	\$0.27	\$3,510.84
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2567	JOHN H BARTON						
			13442	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$9.81	
						Employee Total	\$0.00	\$9.81

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2667	JEREMY R HOOD	13528	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$8.90
Employee Total						\$0.00	\$8.90
Account Total						\$0.00	\$18.71
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$202.37
Total						\$0.00	\$202.37
Account Total						\$0.00	\$202.37
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$47.34
Total						\$0.00	\$47.34
Account Total						\$0.00	\$47.34
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$395.30
Total						\$0.00	\$395.30
Account Total						\$0.00	\$395.30
60603632 516000 WOp-TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.86
Total						\$0.00	\$1,276.79
Account Total						\$0.00	\$1,276.79

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.24
			Total			\$0.00	\$98.02
			Account Total			\$0.00	\$98.02
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.73
			Total			\$0.00	\$13.98
			Account Total			\$0.00	\$13.98
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			Total			\$0.00	\$7.35
			Account Total			\$0.00	\$7.35
60603632 519300 WOp- TrmtMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$16.75
			Total			\$0.00	\$16.75
			Account Total			\$0.00	\$16.75
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	13554	105 SALARIES - FULL TIME		\$0.00	\$1,004.81
			13554	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,004.81

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603633 511105 WOp-Lab Salaries FT	6000 / 2719	JORDAN D KURTH					
			13551	105 SALARIES - FULL TIME		\$0.00	\$1,320.00
				Employee Total		\$0.00	\$1,320.00
				Account Total		\$0.19	\$2,324.81
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2715	PHELICIA E JOZWIAK					
			13541	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00
				Employee Total		\$0.00	\$460.00
				Account Total		\$0.00	\$460.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS					
			13612	155 SALARIES - TEMP/SEASONAL PT	16.25	\$0.00	\$186.88
				Employee Total		\$0.00	\$186.88
				Account Total		\$0.00	\$186.88
60603633 511300 WOp-Lab Salaries OT	6000 / 2719	JORDAN D KURTH					
			13551	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.19
				Employee Total		\$0.00	\$6.19
	6001 / 2715	PHELICIA E JOZWIAK					
			13541	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$23.00
				Employee Total		\$0.00	\$23.00
				Account Total		\$0.00	\$29.19
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$174.64
				Total		\$0.00	\$174.64
				Account Total		\$0.00	\$174.64

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			Total			\$0.00	\$23.68
			Account Total			\$0.00	\$23.68
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$16.80
			Total			\$0.00	\$16.80
			Account Total			\$0.00	\$16.80
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$4.79
			Total			\$0.00	\$4.79
			Account Total			\$0.00	\$4.79
60603641 511101 WOp-AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	13589	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			13589	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$566.94
			Account Total			\$0.28	\$566.94
6003 / 2204	DAVID S HENDERSON	13520	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68	
		13520	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	
		Employee Total			\$2.08	\$2,834.68	
		Account Total			\$2.36	\$3,401.62	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	13554	105 SALARIES - FULL TIME		\$0.00	\$1,004.81			
			13554	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00			
			Employee Total						\$0.18	\$1,004.81
6003 / 1218	VICTOR L VAN ALLEN		13636	105 SALARIES - FULL TIME		\$0.00	\$1,228.88			
			13636	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$1,228.88
6003 / 1748	JAMES E BJORK		13448	105 SALARIES - FULL TIME		\$0.00	\$1,116.31			
			13448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00			
			Employee Total						\$0.52	\$1,116.31
6003 / 2231	PATRICK A HUWE		13530	105 SALARIES - FULL TIME		\$0.00	\$980.19			
			13530	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00			
			Employee Total						\$0.21	\$980.19
6003 / 2328	AMY E SPANN		13619	105 SALARIES - FULL TIME		\$0.00	\$1,536.15			
			Employee Total						\$0.00	\$1,536.15
			Account Total						\$1.97	\$5,866.34
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$557.62			

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603641 512000 WOp- AdmPInt FICA							
					Total	\$0.00	\$557.62
					Account Total	\$0.00	\$557.62
<hr/>							
60603641 513000 WOp- AdmPInt Medicare							
			1100	MEDICARE		\$0.00	\$130.41
					Total	\$0.00	\$130.41
					Account Total	\$0.00	\$130.41
<hr/>							
60603641 514600 WOp- AdmPInt INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$63.50
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$974.50
					Total	\$0.00	\$1,038.00
					Account Total	\$0.00	\$1,038.00
<hr/>							
60603641 516000 WOp- AdmPInt Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$897.29
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53
					Total	\$0.00	\$1,534.10
					Account Total	\$0.00	\$1,534.10
<hr/>							
60603641 517000 WOp- AdmPInt Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06
					Total	\$0.00	\$107.62
					Account Total	\$0.00	\$107.62

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35	
				Total		\$0.00	\$16.70	
						Account Total	\$0.00	\$16.70
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$18.27	
				Total		\$0.00	\$18.27	
				Account Total		\$0.00	\$18.27	
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$44.17	
				Total		\$0.00	\$44.17	
				Account Total		\$0.00	\$44.17	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	13474	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,222.76	
			13474	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
				Employee Total		\$2.38	\$1,222.76	
	0902 / 2657	SANA G BOOKER	13450	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$815.39	
13450			910 LIFE INSURANCE FRINGE BENEFIT		\$0.79	\$0.00		
			Employee Total		\$0.79	\$815.39		

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	13438	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
			13438	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,020.00
	1400 / 1617	DIANE M FOSTER	13492	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
13492			910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
Employee Total						\$2.38	\$1,088.42	
1700 / 2654		PETER L GRAY	13505	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
	13505		910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00		
	Employee Total						\$1.27	\$1,176.92
	3000 / 1931	DAVID M BUCK	13453	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
13453			910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
Employee Total						\$0.93	\$1,561.06	
4000 / 2718		ERIK A CARLSON	13457	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,307.70	
	13457		910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00		
	Employee Total						\$0.42	\$1,307.70
	Account Total						\$8.50	\$8,192.25

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	13463	105 SALARIES - FULL TIME		\$0.00	\$293.51
			13463	910 LIFE INSURANCE FRINGE BENEFIT		\$0.30	\$0.00
			Employee Total			\$0.30	\$293.51
1200 / 2580	TRACEY L STANIFER		13625	105 SALARIES - FULL TIME		\$0.00	\$752.29
			Employee Total			\$0.00	\$752.29
			1200 / 2720	MICHAEL J YOUNG		13656	105 SALARIES - FULL TIME
13656	910 LIFE INSURANCE FRINGE BENEFIT					\$0.11	\$0.00
Employee Total						\$0.11	\$769.23
1700 / 1015	KATRINA S VAUGHAN		13641	105 SALARIES - FULL TIME		\$0.00	\$598.72
			Employee Total			\$0.00	\$598.72
			1700 / 1768	NICOLE A STOCKS		13629	105 SALARIES - FULL TIME
13629	910 LIFE INSURANCE FRINGE BENEFIT					\$0.17	\$0.00
Employee Total						\$0.17	\$814.32
1700 / 1951	HEATHER R KIDWELL		13546	105 SALARIES - FULL TIME		\$0.00	\$708.19
			Employee Total			\$0.00	\$708.19

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	13466	105 SALARIES - FULL TIME		\$0.00	\$924.60		
			Employee Total						\$0.00
									\$924.60
3000 / 2568	EDWARD L GARRISON	13499	105 SALARIES - FULL TIME		\$0.00	\$496.19			
		13499	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
		Employee Total						\$0.17	
								\$496.19	
3000 / 2673	JENNIFER J MULLETT	13577	105 SALARIES - FULL TIME		\$0.00	\$725.00			
		Employee Total						\$0.00	
						\$725.00			
4000 / 1159	JIM F EVERETTE	13484	105 SALARIES - FULL TIME		\$0.00	\$1,943.13			
		13484	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
		Employee Total						\$1.98	
								\$1,943.13	
4000 / 1846	BEVERLY J SHAW	13608	105 SALARIES - FULL TIME		\$0.00	\$1,098.53			
		13608	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
		Employee Total						\$0.53	
								\$1,098.53	
4000 / 2284	DALE B DIXON	13476	105 SALARIES - FULL TIME		\$0.00	\$322.69			
		13476	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
		Employee Total						\$0.10	
								\$322.69	
Account Total						\$3.36	\$9,446.40		

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	13497	150 SALARIES - REGULAR PART-TIME	7.95	\$0.00	\$137.85			
			13497	503 PERSONAL DAY PART TIME REG	0.30	\$0.00	\$5.20			
			Employee Total						\$0.00	\$143.05
			Account Total						\$0.00	\$143.05
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	13641	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99			
			13641	566 COMP TIME PAID	0.80	\$0.00	\$15.97			
			Employee Total						\$0.00	\$19.96
			Account Total						\$0.00	\$19.96
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$1,036.63			
			Total						\$0.00	\$1,036.63
			Account Total						\$0.00	\$1,036.63
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$242.44			
			Total						\$0.00	\$242.44
			Account Total						\$0.00	\$242.44
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,977.76			
			Total						\$0.00	\$1,977.76
			Account Total						\$0.00	\$1,977.76

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 515000 WOp- AdmBOW Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$14.69	
						Total	\$0.00	\$14.69
						Account Total	\$0.00	\$14.69
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,012.90	
			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	\$1,375.70	
						Total	\$0.00	\$3,522.10
					Account Total	\$0.00	\$3,522.10	
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$45.88	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$70.99	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$71.69	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$83.95	
						Total	\$0.00	\$272.51
					Account Total	\$0.00	\$272.51	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.46
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.68
				Total		\$0.00	\$34.32
			Account Total		\$0.00	\$34.32	
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$41.72
				Total		\$0.00	\$41.72
				Account Total		\$0.00	\$41.72
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$70.73
				Total		\$0.00	\$70.73
				Account Total		\$0.00	\$70.73
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	13643	105 SALARIES - FULL TIME		\$0.00	\$1,593.43
				Employee Total		\$0.00	\$1,593.43
	1701 / 2286	KATHLEEN M HENDERSON	13521	105 SALARIES - FULL TIME		\$0.00	\$684.42
				Employee Total		\$0.00	\$684.42
	1701 / 2393	MICHELE PAYNE	13590	105 SALARIES - FULL TIME		\$0.00	\$1,242.09
				Employee Total		\$0.00	\$1,242.09

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 511105 WOpCustAct Salary FT	1701 / 2648	ERICA S HUNDLEY	13529	105 SALARIES - FULL TIME		\$0.00	\$1,529.09
						Employee Total	\$0.00
						Account Total	\$5,049.03
60603643 511300 WOpCustAct Salary OT	1701 / 1561	RHONDA J WADE	13643	200 OVERTIME STRAIGHT RATE	1.35	\$0.00	\$31.87
						Employee Total	\$0.00
						Account Total	\$31.87
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$270.44
						Total	\$0.00
						Account Total	\$270.44
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$63.24
						Total	\$0.00
						Account Total	\$63.24
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$569.05
						Total	\$0.00
						Account Total	\$569.05

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$297.26
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
			Total			\$0.00	\$1,256.87
			Account Total			\$0.00	\$1,256.87
<hr/>							
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.77
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
			Total			\$0.00	\$95.66
			Account Total			\$0.00	\$95.66
<hr/>							
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.84
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
			Total			\$0.00	\$12.39
			Account Total			\$0.00	\$12.39
<hr/>							
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$9.73
			Total			\$0.00	\$9.73
			Account Total			\$0.00	\$9.73
<hr/>							
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$24.07

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$24.07
						Account Total	\$0.00	\$24.07
60603643 519300 WOpCustAct LTD Ins								
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN						
			13637	105 SALARIES - FULL TIME		\$0.00	\$668.08	
						Employee Total	\$0.00	\$668.08
	3301 / 483	BRIAN L CLAXTON						
			13462	105 SALARIES - FULL TIME		\$0.00	\$1,890.10	
						Employee Total	\$0.00	\$1,890.10
	3301 / 2127	JOHN E HART						
			13514	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2247	ROGER D SCHEIBE						
			13604	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2253	JAMES MILLER						
			13571	105 SALARIES - FULL TIME		\$0.00	\$1,539.59	
						Employee Total	\$0.00	\$1,539.59
	3301 / 2499	JEFFREY L HENZL						
			13522	105 SALARIES - FULL TIME		\$0.00	\$1,452.43	
			13522	960 PRORATED PAYMENT		\$0.00	(\$41.10)	
						Employee Total	\$0.00	\$1,411.33

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	13544	105 SALARIES - FULL TIME		\$0.00	\$1,370.22		
			Employee Total						\$0.00
									\$1,370.22
3301 / 2642	KENT D VICE	13642	105 SALARIES - FULL TIME		\$0.00	\$1,370.22			
		Employee Total						\$0.00	
								\$1,370.22	
3301 / 2710	PATRICK D DOWELL	13479	105 SALARIES - FULL TIME		\$0.00	\$1,317.52			
		13479	980 PAY DOCK	8.50	\$0.00	(\$139.99)			
		Employee Total						\$0.00	
		Account Total						\$0.00	
								\$1,177.53	
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	13627	274 GARBAGE/RECYCLING/BRUSH	4.25	\$0.00	\$176.13		
			Employee Total						\$0.00
									\$176.13
3301 / 2127	JOHN E HART	13514	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$43.30			
		Employee Total						\$0.00	
								\$43.30	
3301 / 2247	ROGER D SCHEIBE	13604	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$14.43			
		Employee Total						\$0.00	
								\$14.43	
3301 / 2253	JAMES MILLER	13571	274 GARBAGE/RECYCLING/BRUSH	2.00	\$0.00	\$57.73			
		Employee Total						\$0.00	
								\$57.73	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603650 511300 WOpSanOp Salary OT	3301 / 2581	BENJAMIN W KENNEDY	13544	274	GARBAGE/RECYCLING/BRUSH	2.25	\$0.00	\$57.80	
			Employee Total						\$0.00
	3301 / 2642	KENT D VICE	13642	274	GARBAGE/RECYCLING/BRUSH	2.00	\$0.00	\$51.38	
			Employee Total						\$0.00
	3301 / 2710	PATRICK D DOWELL	13479	274	GARBAGE/RECYCLING/BRUSH	0.75	\$0.00	\$18.53	
Employee Total						\$0.00	\$18.53		
3305 / 1820	DOUGLAS C PERKINS	13591	274	GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$47.43		
		Employee Total						\$0.00	\$47.43
		Account Total						\$0.00	\$466.73
60603650 512000 WOpSanOp FICA				1000	FICA		\$0.00	\$765.89	
	Total						\$0.00	\$765.89	
	Account Total						\$0.00	\$765.89	
60603650 513000 WOpSanOp Medicare				1100	MEDICARE		\$0.00	\$179.14	
	Total						\$0.00	\$179.14	
	Account Total						\$0.00	\$179.14	

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$94.56
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,358.42
				Total		\$0.00	\$1,452.98
				Account Total		\$0.00	\$1,452.98
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$8.46
				Total		\$0.00	\$8.46
				Account Total		\$0.00	\$8.46
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$440.38
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$406.02
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,206.67
				Total		\$0.00	\$3,473.45
				Account Total		\$0.00	\$3,473.45
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.45
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$173.25
				Total		\$0.00	\$268.96
				Account Total		\$0.00	\$268.96

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$8.55
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.48
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$17.41
				Total		\$0.00	\$34.89
			Account Total		\$0.00	\$34.89	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$26.98
				Total		\$0.00	\$26.98
				Account Total		\$0.00	\$26.98
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$54.90
				Total		\$0.00	\$54.90
				Account Total		\$0.00	\$54.90
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE	13643	105 SALARIES - FULL TIME		\$0.00	\$177.05
				Employee Total		\$0.00	\$177.05
	1701 / 2286	KATHLEEN M HENDERSON	13521	105 SALARIES - FULL TIME		\$0.00	\$76.05
				Employee Total		\$0.00	\$76.05
	1701 / 2393	MICHELE PAYNE	13590	105 SALARIES - FULL TIME		\$0.00	\$138.01
				Employee Total		\$0.00	\$138.01

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	13550	105 SALARIES - FULL TIME		\$0.00	\$1,105.12			
			13550	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,105.12
3300 / 1318	JUSTIN HITCHCOCK	13525	105 SALARIES - FULL TIME		\$0.00	\$472.53				
		Employee Total						\$0.00	\$472.53	
3305 / 87	JAMES W HEDDEN	13518	105 SALARIES - FULL TIME		\$0.00	\$1,893.94				
		Employee Total						\$0.00	\$1,893.94	
3305 / 1820	DOUGLAS C PERKINS	13591	105 SALARIES - FULL TIME		\$0.00	\$1,686.34				
		Employee Total						\$0.00	\$1,686.34	
		Account Total						\$0.53	\$5,549.04	
63100000 511300 SWROp- Salaries Overtime	1701 / 1561	RHONDA J WADE	13643	200 OVERTIME STRAIGHT RATE	0.15	\$0.00	\$3.54			
			Employee Total						\$0.00	\$3.54
			3300 / 1152	PAUL A KULL	13550	205 OVERTIME 1.5 TIMES	0.38	\$0.00	\$15.54	
13550	274 GARBAGE/RECYCLING/BRUSH	0.75			\$0.00	\$31.08				
Employee Total						\$0.00	\$46.62			

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
63100000 511300 SWROp- Salaries Overtime	3300 / 1318	JUSTIN HITCHCOCK	13525	272 TRAFFIC	0.06	\$0.00	\$2.22	
			13525	274 GARBAGE/RECYCLING/BRUSH	0.50	\$0.00	\$17.72	
			Employee Total			\$0.00	\$19.94	
						Account Total	\$0.00	\$70.10
<hr/>								
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$332.50	
			Total			\$0.00	\$332.50	
							Account Total	\$0.00
<hr/>								
63100000 513000 SWROp- Medicare			1100	MEDICARE		\$0.00	\$77.77	
			Total			\$0.00	\$77.77	
							Account Total	\$0.00
<hr/>								
63100000 514600 SWROp- INPRS			7000	INPRS - RETIREMENT		\$0.00	\$184.16	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$445.20	
			Total			\$0.00	\$629.36	
						Account Total	\$0.00	\$629.36
<hr/>								
63100000 516000 SWROp- Medical Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$810.87	
		Total			\$0.00	\$1,374.38		
						Account Total	\$0.00	\$1,374.38

Warrant 090216

PAYROLL VOUCHER REGISTER

Period
8/13/2016 to 8/26/2016

Board of Public Works and Safety

Check Date
09/02/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$63.65
						Total	\$107.15
						Account Total	\$107.15
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.86
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.20
						Total	\$14.96
						Account Total	\$14.96
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$10.65
						Total	\$10.65
						Account Total	\$10.65
<hr/>							
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$26.23
						Total	\$26.23
						Account Total	\$26.23
						Grand Total	\$549,901.64

Warrant 090216

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
8/13/2016 to 8/26/2016**

Board of Public Works and Safety

**Check Date
09/02/2016**

Fund	Amount
General Fund	\$381,744.62
Motor Vehicle Highway	\$13,437.42
Economic Develop Income Tax	\$8,947.81
Rental Housing Inspection	\$5,233.35
Community Dev Block Grant	\$159.14
Police Project-Oper Grants	\$1,161.48
SAFER Grant	\$19,401.07
Wastewater Utility Operating	\$111,624.61
Stormwater Revenue	\$8,192.14
GRAND TOTAL	\$549,901.64