

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 93 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$540,270.52 . Dated this 20 day of October , 20 15 .

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.



, Clerk-Treasurer

Signature

October 16 , 20 15 .

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Board of Public Works and Safety

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10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	7314	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	7314	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			Account Total						\$10.55
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	7360	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	7348	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			7348	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
						\$1,197.53			
	0200 / 1951	HEATHER R KIDWELL	7260	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	7207	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	7238	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
0200 / 1768		NICOLE A STOCKS							
			7348	200 OVERTIME STRAIGHT RATE	2.40	\$0.00	\$63.87		
			7348	205 OVERTIME 1.5 TIMES	0.60	\$0.00	\$23.95		
							Employee Total	\$0.00	\$87.82
0200 / 1951		HEATHER R KIDWELL							
			7260	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$34.72		
			7260	205 OVERTIME 1.5 TIMES	2.40	\$0.00	\$83.32		
							Employee Total	\$0.00	\$118.04
							Account Total	\$0.00	\$205.86
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$434.89		
							Total	\$0.00	\$434.89
							Account Total	\$0.00	\$434.89
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$101.70		
							Total	\$0.00	\$101.70
							Account Total	\$0.00	\$101.70
10200000 514000 CT-INPRS-Civilian									
				7000 INPRS - RETIREMENT		\$0.00	\$558.14		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$83.50		

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<hr/>							
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$13.36
						Total	\$0.00
						Account Total	\$13.36
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10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	7347	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
<hr/>							
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
<hr/>							
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	7188	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			7188	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						Employee Total	\$3.57
						Account Total	\$1,798.17
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11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	7178	105 SALARIES - FULL TIME		\$0.00	\$1,630.59

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11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96			
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50			
					Total	\$0.00	\$6.46			
					Account Total	\$0.00	\$6.46			
	<hr/>									
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34			
					Total	\$0.00	\$6.34			
					Account Total	\$0.00	\$6.34			
<hr/>										
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	7154	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00			
			7154	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00			
					Employee Total	\$0.50	\$1,500.00			
					Account Total	\$0.50	\$1,500.00			
			<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	7370	105 SALARIES - FULL TIME		\$0.00	\$1,310.90			
			7370	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
					Employee Total	\$0.17	\$1,310.90			
			<hr/>							
			1200 / 2580	TRACEY L STANIFER	7345	105 SALARIES - FULL TIME		\$0.00	\$1,106.31	
		Employee Total			\$0.00	\$1,106.31				
		Account Total			\$0.17	\$2,417.21				

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7187	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20		
			Employee Total						\$57.20
			Account Total						\$57.20
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$230.71		
			Total						\$230.71
			Account Total						\$230.71
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$53.95		
			Total						\$53.95
			Account Total						\$53.95
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$438.73		
			Total						\$438.73
			Account Total						\$438.73
11200000 516000 GF IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$125.68		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18		
			Total						\$707.35
			Account Total						\$707.35

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<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70
						Total	\$0.00
						Account Total	\$59.61
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11200000 518000 GF IT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$3.22
						Total	\$0.00
						Account Total	\$8.35
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.63
						Total	\$0.00
						Account Total	\$7.63
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			7205	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			7205	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
						Account Total	\$1,600.62

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	7211	150 SALARIES - REGULAR PART-TIME	46.75	\$0.00	\$794.75
						Employee Total	\$0.00
						Account Total	\$794.75
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11400000 512000 HR-FICA				1000 FICA		\$0.00	\$145.49
						Total	\$0.00
						Account Total	\$145.49
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11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$34.03
						Total	\$0.00
						Account Total	\$34.03
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11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$179.27
						Total	\$0.00
						Account Total	\$179.27
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11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
						Total	\$0.00
						Account Total	\$239.36
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11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
						Total	\$0.00
						Account Total	\$17.60

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<hr/>							
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
						Total	\$1.96
						Account Total	\$1.96
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11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53
						Total	\$3.53
						Account Total	\$3.53
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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			7168	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			7168	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
						Employee Total	\$1,530.45
						Account Total	\$1,530.45
<hr/>							
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN					
			7293	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
						Employee Total	\$0.69
<hr/>							
	3000 / 2565	ERIN M COOPER					
			7181	105 SALARIES - FULL TIME		\$0.00	\$755.44
						Employee Total	\$755.44
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	3000 / 2568	EDWARD L GARRISON					
			7215	105 SALARIES - FULL TIME		\$0.00	\$1,945.85
			7215	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
						Employee Total	\$1,945.85

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13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2640	JASON R HARDEBECK	7227	105 SALARIES - FULL TIME		\$0.00	\$1,865.39
						Employee Total	\$0.00
						Account Total	\$1.35
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	7172	150 SALARIES - REGULAR PART-TIME	39.20	\$0.00	\$407.68
						Employee Total	\$0.00
						Account Total	\$0.00
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	7319	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$30.00
						Employee Total	\$0.00
						Account Total	\$30.00
	3002 / 2647	KAREN S HARRINGTON	7228	155 SALARIES - TEMP/SEASONAL PT	22.50	\$0.00	\$225.00
						Employee Total	\$0.00
						Account Total	\$225.00
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$396.54
						Total	\$0.00
						Account Total	\$396.54
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$92.75
						Total	\$0.00
						Account Total	\$92.75

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<hr/>							
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$682.88
						Total	\$0.00
						Account Total	\$682.88
<hr/>							
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,338.71
						Total	\$0.00
						Account Total	\$1,443.44
<hr/>							
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$80.12
						Total	\$0.00
						Account Total	\$103.39
<hr/>							
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.26
						Total	\$0.00
						Account Total	\$17.52
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13000000 519100 Eng-HSA City Contribution			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$2,000.00

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<hr/>							
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
							\$311.26
						Account Total	\$0.00
							\$311.26
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
							\$17.23
						Account Total	\$0.00
							\$17.23
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						Total	\$0.00
							\$3.27
						Account Total	\$0.00
							\$3.27
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.66
						Total	\$0.00
							\$5.66
						Account Total	\$0.00
							\$5.66
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			7191	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			7191	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
						Employee Total	\$2.08
							\$2,840.67
						Account Total	\$2.08
							\$2,840.67

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	7179	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			7179	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,359.20
			<hr/>							
			7000 / 26	MICHAEL D FRANCIS						
			7209	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			7209	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,558.76			
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	7000 / 28	NANCEE L HETRICK								
			7240	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7240	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			
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	7000 / 41	CHRISTOPHER J LEROUX								
			7265	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			7265	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,688.09			
<hr/>										
	7000 / 46	JANET A WINSLOW								
			7372	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7372	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
Employee Total						\$1.98	\$2,138.61			

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 134	MICHAEL R MAX	7277	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			7277	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	Employee Total						\$1.98	\$2,138.61
	7000 / 531	MARK A RIDGE	7317	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			7317	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
			Employee Total					
	7000 / 533	MARSHA A MILLER	7287	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
7287			910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
7000 / 654	GARY L SPARGER	7340	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76		
		7340	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00		
		Employee Total						\$2.12
7000 / 707	KEVIN J COOMEY	7180	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
		7180	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
		Employee Total						\$1.06

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 873	JEFFREY J DUNSCOMB	7194	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			7194	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,239.28
7000 / 1245	WILLIAM J GALLAGHER	7214	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		7214	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		Employee Total						\$2.12	\$2,461.91	
7000 / 1248	KEVIN A FLYNN	7201	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		7201	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		7201	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00				
		Employee Total						\$1.38	\$2,399.20	
7000 / 1258	FREDRICK TOWNSEND	7354	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28				
		7354	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00				
		Employee Total						\$0.69	\$2,239.28	
7000 / 1331	JASON H PHILHOWER	7306	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		7306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		Employee Total						\$0.92	\$2,359.20	
7000 / 1398	DAVID A VANVACTOR	7359	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				

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17000000 511105 Police-Salaries, Full Time Reg			7359	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
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	7000 / 1479	TROY W HARRIS					
			7229	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			7229	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,558.76
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	7000 / 1481	GARY C WARD					
			7366	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7366	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
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	7000 / 1533	JEFFREY A KIRBY					
			7262	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7262	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
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	7000 / 1606	WILLIAM J DEARING					
			7185	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7185	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61
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	7000 / 1676	DAVID E LORD					
			7269	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7269	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7269	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,501.91

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1681	ARTHUR A CHOATE	7175	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			7175	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,359.20
			<hr/>							
	7000 / 1692	ADAM S FERGUSON	7200	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7200	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			7200	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
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	7000 / 1740	DAVID S SMITH	7335	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7335	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			7335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
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	7000 / 1755	JEFFREY D DECKER	7186	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
	7000 / 1798	MARCUS D SLIFER	7334	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
	7000 / 1842	JOHN D WATSON								

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			7368	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7368	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7368	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,501.91
7000 / 1907		STASON L WIETE					
			7371	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7371	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
7000 / 1952		MICHAEL L BREWER					
			7167	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7167	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7167	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
7000 / 1976		DONALD S GREENWOOD					
			7223	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7223	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
7000 / 2015		JONATHAN M EAGER					
			7196	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7196	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7196	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
7000 / 2017		CHAD E KENDRICKS					

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			7257	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7257	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7257	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
	7000 / 2111	TROY M GREENE					
			7222	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7222	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,359.20
	7000 / 2112	JAMES M SPRAY					
			7343	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7343	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7343	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			7343	985 UNPAID SUSPENSION SOP	24.00	\$0.00	(\$653.58)
			Employee Total			\$0.46	\$1,525.03
	7000 / 2134	JONATHAN T MORGAN					
			7290	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
	7000 / 2199	ADAM MILLER					
			7285	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7285	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7285	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	7162	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			7162	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			7162	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
			Employee Total						\$0.37
7000 / 2370	JEFFERY M SPICER	7341	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
		7341	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
		Employee Total						\$0.28	\$2,138.61
		7000 / 2403	ARON M THOMPSON	7352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
7352	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00			
7352	910 LIFE INSURANCE FRINGE BENEFIT				\$0.37	\$0.00			
Employee Total						\$0.37	\$2,178.61		
7000 / 2439	BRANDON J BONNELL	7165	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
		7165	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		7165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
		Employee Total						\$0.37	\$2,178.61
7000 / 2579	JORDAN D GLICK	7217	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90			
		7217	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
		Employee Total						\$0.28	\$2,026.90

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2586	ELIZABETH T ROMSTADT	7318	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7318	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7318	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
7000 / 2589	OCTAVIO D GAETA	7212	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2638	URIAH H CRAWFORD	7183	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7000 / 2639	QUENTIN A PHELPS	7305	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		Employee Total					
7001 / 29	TAMRA K HOLDER	7244	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		Employee Total					
7001 / 497	VICKIE J DENSON	7189	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		Employee Total					
7001 / 1450	JEFFREY D MARTIN	7275	105 SALARIES - FULL TIME		\$0.00	\$1,514.81	
		Employee Total					

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1686	KATHRYN A MCINTOSH	7279	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
7001 / 1689	JERRY D BURK	7170	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
		Employee Total			\$0.00	\$1,827.71	
7001 / 1702	DAVID R STOIKE	7349	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		Employee Total			\$0.00	\$1,482.44	
7001 / 1741	JOHN H KING	7261	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
		Employee Total			\$0.00	\$1,827.71	
7001 / 1917	KIMBERLY A HINES	7241	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		7241	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,522.44	
7001 / 1926	JASON A TIMMONS	7353	105 SALARIES - FULL TIME		\$0.00	\$1,523.26	
		Employee Total			\$0.00	\$1,523.26	
7001 / 2282	RICHARD L WALKER	7365	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
		7365	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$1,993.43	
7001 / 2346	DAVID H PAYNE						

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			7301	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7301	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total				
7001 / 2441		NATHANIEL J FOSTER					
			7206	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7206	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
7001 / 2458		WENDY A JENKINSON					
			7251	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
7001 / 2563		JAMIE B HAMILTON					
			7225	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
7001 / 2566		ANNA K SAYLOR					
			7320	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7320	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
7001 / 2577		MARK A GOSNEY					
			7220	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
7001 / 2587		SCOTT M FOHR					
			7202	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			7202	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$1,993.43

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	7001 / 2643	CYNTHIA A MARION	7274	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
			Employee Total					\$0.00	\$1,827.71
			Account Total					\$42.06	\$129,271.94
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	7221	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00		
			Employee Total					\$0.00	\$840.00
			7002 / 1181	WILMA J MILLS	7288	150 SALARIES - REGULAR PART-TIME	47.70	\$0.00	\$680.20
7288	303 VACATION PART TIME REG	5.80			\$0.00	\$82.71			
7288	403 SICK PART TIME REG	4.50			\$0.00	\$64.17			
Employee Total					\$0.00	\$827.08			
Account Total					\$0.00	\$1,667.08			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	7330	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23		
			Employee Total					\$0.00	\$330.23
			7003 / 1316	KATHRYN E MAUCH	7276	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
Employee Total					\$0.00	\$298.78			
7003 / 1596	KATHY A JONES	7254			155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33	
		Employee Total					\$0.00	\$267.33	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1597	VICKI L BURCH	7169	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
			Employee Total			\$0.00	\$94.35
	7003 / 2198	DEBRA FOSTER	7204	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
			Employee Total			\$0.00	\$330.23
	7003 / 2327	KIMBERLY S RIDGE	7316	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$251.60
			Employee Total			\$0.00	\$251.60
	7003 / 2401	LISA M SINHA	7332	155 SALARIES - TEMP/SEASONAL PT	12.50	\$0.00	\$393.13
			Employee Total			\$0.00	\$393.13
	7003 / 2507	SAMUEL P SMITH	7336	155 SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$336.00
			Employee Total			\$0.00	\$336.00
	7003 / 2564	SHAWN M NEWMAN	7298	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00
			Employee Total			\$0.00	\$168.00
	7003 / 2570	JEANETTE L BENNETT	7161	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
			Employee Total			\$0.00	\$330.23
						Account Total	\$2,799.88

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	7209	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$15.99
			Employee Total			\$0.00	\$15.99
	7000 / 28	NANCEE L HETRICK	7240	229 POLICE FOOTBALL TRANSPORT	10.00	\$0.00	\$400.99
			Employee Total			\$0.00	\$400.99
	7000 / 46	JANET A WINSLOW	7372	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$133.66
			Employee Total			\$0.00	\$133.66
	7000 / 531	MARK A RIDGE	7317	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.37
			7317	222 POLICE FARMERS MARKET	6.00	\$0.00	\$240.59
			7317	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$280.69
			Employee Total			\$0.00	\$534.65
	7000 / 1245	WILLIAM J GALLAGHER	7214	220 POLICE 28 DAY SCHEDULE	4.50	\$0.00	\$138.48
			Employee Total			\$0.00	\$138.48
	7000 / 1258	FREDRICK TOWNSEND	7354	220 POLICE 28 DAY SCHEDULE	2.00	\$0.00	\$55.98
			Employee Total			\$0.00	\$55.98
	7000 / 1331	JASON H PHILHOWER	7306	220 POLICE 28 DAY SCHEDULE	28.25	\$0.00	\$833.09
			7306	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$309.65
			Employee Total			\$0.00	\$1,142.74

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 1398	DAVID A VANVACTOR	7359	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$117.28
			7359	225 POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$328.38
			Employee Total			\$0.00	\$445.66
7000 / 1481	GARY C WARD	7366	220 POLICE 28 DAY SCHEDULE	1.50	\$0.00	\$41.99	
		7366	222 POLICE FARMERS MARKET	3.00	\$0.00	\$125.96	
		7366	225 POLICE FOOTBALL TRAFFIC	14.00	\$0.00	\$587.81	
		7366	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$629.80	
		Employee Total			\$0.00	\$1,385.56	
7000 / 1676	DAVID E LORD	7269	220 POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$203.28	
		Employee Total			\$0.00	\$203.28	
7000 / 1681	ARTHUR A CHOATE	7175	220 POLICE 28 DAY SCHEDULE	3.25	\$0.00	\$97.47	
		7175	225 POLICE FOOTBALL TRAFFIC	6.50	\$0.00	\$292.40	
		7175	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$179.94	
		Employee Total			\$0.00	\$569.81	
7000 / 1692	ADAM S FERGUSON	7200	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24	
Employee Total			\$0.00	\$204.24			

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511300 Police-Salaries, Overtime	7000 / 1740	DAVID S SMITH	7335	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total					
	7000 / 1798	MARCUS D SLIFER	7334	220	POLICE 28 DAY SCHEDULE	27.50	\$0.00	\$748.90
			7334	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94
			7334	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total					
	7000 / 1907	STASON L WIETE	7371	220	POLICE 28 DAY SCHEDULE	28.75	\$0.00	\$768.56
			Employee Total					
	7000 / 1952	MICHAEL L BREWER	7167	220	POLICE 28 DAY SCHEDULE	20.75	\$0.00	\$565.08
			7167	226	POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
Employee Total						\$0.00	\$769.32	
7000 / 2015	JONATHAN M EAGER	7196	220	POLICE 28 DAY SCHEDULE	49.00	\$0.00	\$1,469.51	
		7196	225	POLICE FOOTBALL TRAFFIC	6.00	\$0.00	\$269.91	
		7196	226	POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$179.94	
		7196	240	POLICE FOOTBALL EXTRA PATROL	5.00	\$0.00	\$221.18	
		Employee Total						\$0.00
7000 / 2017	CHAD E KENDRICKS	7257	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$285.94	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime			7257	226 POLICE FOOTBALL FOOT PATROL	3.00	\$0.00	\$122.55
	Employee Total						\$0.00
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	7000 / 2111	TROY M GREENE					
			7222	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$235.92
Employee Total						\$0.00	\$235.92
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	7000 / 2112	JAMES M SPRAY					
			7343	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
Employee Total						\$0.00	\$204.24
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	7000 / 2134	JONATHAN T MORGAN					
			7290	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$167.95
Employee Total						\$0.00	\$167.95
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	7000 / 2199	ADAM MILLER					
			7285	220 POLICE 28 DAY SCHEDULE	29.75	\$0.00	\$810.17
Employee Total						\$0.00	\$810.17
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	7000 / 2370	JEFFERY M SPICER					
			7341	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49
Employee Total						\$0.00	\$200.49
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	7000 / 2403	ARON M THOMPSON					
			7352	220 POLICE 28 DAY SCHEDULE	46.00	\$0.00	\$1,252.70
			7352	226 POLICE FOOTBALL FOOT PATROL	10.50	\$0.00	\$428.91
Employee Total						\$0.00	\$1,681.61

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 2439	BRANDON J BONNELL	7165	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
7000 / 2586	ELIZABETH T ROMSTADT	7318	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55	
		7318	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24	
		Employee Total			\$0.00	\$326.79	
		7212	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$174.37	
Employee Total			\$0.00	\$174.37			
7000 / 2589	OCTAVIO D GAETA	7212	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$174.37	
		Employee Total			\$0.00	\$174.37	
7001 / 1926	JASON A TIMMONS	7353	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$28.56	
		Employee Total			\$0.00	\$28.56	
7001 / 2441	NATHANIEL J FOSTER	7206	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$14.27	
		Employee Total			\$0.00	\$14.27	
7001 / 2587	SCOTT M FOHR	7202	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$37.38	
		Employee Total			\$0.00	\$37.38	
Account Total					\$0.00	\$14,847.26	
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,047.11

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,379.50
				Total		\$0.00	\$2,119.41
				Account Total		\$0.00	\$2,119.41
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$62.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$237.60
				Total		\$0.00	\$379.64
				Account Total		\$0.00	\$379.64
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$255.25
				Total		\$0.00	\$255.25
				Account Total		\$0.00	\$255.25
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18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			7234	102 SALARIES - FD DEPARTMENT HEAD	84.00	\$0.00	\$2,840.67
			7234	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				Employee Total		\$3.18	\$2,840.67
				Account Total		\$3.18	\$2,840.67

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	7243	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			7243	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,515.50
			<hr/>							
			8000 / 63	TERRY JONES						
			7255	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			7255	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,377.20
			<hr/>							
			8000 / 65	ROBERT A MOLTER						
			7289	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			7289	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,515.50
			<hr/>							
			8000 / 69	EDWARD J SPITZNAGLE						
			7342	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50			
			7342	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			Employee Total						\$3.97	\$2,515.50
			<hr/>							
			8000 / 72	BRET F YUNDT						
			7375	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7375	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	7155	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7155	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			Employee Total			\$2.12	\$2,377.20
8000 / 487	GREGORY L BOOTH	7166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7166	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		Employee Total			\$6.09	\$2,377.20	
8000 / 541	BRUCE A SIGMAN	7331	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7331	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 584	SCOTT P BARKER	7157	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		7157	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00	
		Employee Total			\$1.38	\$2,377.20	
8000 / 835	DANNIE W NEAL	7295	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78	
		7295	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		Employee Total			\$1.06	\$2,283.78	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	7315	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			7315	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			7199	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7199	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
<hr/>										
	8000 / 1221	JOHN B IRR								
			7247	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			7247	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,377.20			
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	8000 / 1252	ANTONY O SCHUTTER								
			7322	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			7322	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
Employee Total						\$2.12	\$2,679.99			
<hr/>										
	8000 / 1417	EDWARD T MORRIS								
			7291	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7291	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,138.61			

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	7156	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7156	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
			8000 / 1527	JAMES J REDD						
			7312	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7312	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
<hr/>										
	8000 / 1537	JEFF A NEED								
			7297	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			7297	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,283.78			
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	8000 / 1801	BRIAN A HARSHBARGER								
			7230	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7230	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 1929	RYAN P HARBER								
			7226	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7226	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	7253	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7253	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK	7266	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2049	GRANT A BIRGE	7163	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
7163			910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
8000 / 2078	ERIC M DOYLE	7193	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7193	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2117	JOHN M KELLER	7256	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7256	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
Employee Total						\$0.42	\$2,138.61	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	7171	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
8000 / 2129	M S CHAPMAN		7173	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,138.61
8000 / 2130	RYAN M LINDER		7268	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7268	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
8000 / 2188	JUSTIN C TAYLOR		7351	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7351	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61
8000 / 2189	JONATHAN W VANNESS		7358	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7358	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	7219	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7219	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			7233	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7233	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2425	SEAN K MAYER					
			7278	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7278	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON					
			7250	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7250	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY					
			7184	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7184	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	7377	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7377	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
	8000 / 2454	BRAD P SCHWARTZ	7323	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7323	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
	8001 / 2598	JODIE L IMEL	7246	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			7246	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,253.95
			Account Total						\$54.33	\$84,921.62
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18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	7187	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
<hr/>										
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$164.82			
	Total						\$0.00	\$164.82		
	Account Total						\$0.00	\$164.82		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 513000 Fire-Medicare							
			1100	MEDICARE		\$0.00	\$1,027.11
						Total	\$0.00
							\$1,027.11
						Account Total	\$0.00
							\$1,027.11
<hr/>							
18000000 514000 Fire-INPRS Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$252.44
						Total	\$0.00
							\$252.44
						Account Total	\$0.00
							\$252.44
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,324.54
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
							\$16,009.78
						Account Total	\$0.00
							\$16,009.78
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18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,311.36
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$15,572.68
						Account Total	\$0.00
							\$15,572.68

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE	7302	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,223.27			
			7302	910	LIFE INSURANCE FRINGE BENEFIT	\$1.10	\$0.00			
			Employee Total						\$1.10	\$2,223.27
			Account Total						\$1.10	\$2,223.27
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL	7264	105	SALARIES - FULL TIME	\$0.00	\$1,083.45			
			7264	910	LIFE INSURANCE FRINGE BENEFIT	\$0.53	\$0.00			
			Employee Total						\$0.53	\$1,083.45
			3300 / 1188	DENNIS T STEELE	7346	105	SALARIES - FULL TIME	\$0.00	\$2,166.88	
7346	910	LIFE INSURANCE FRINGE BENEFIT			\$1.98	\$0.00				
Employee Total						\$1.98	\$2,166.88			
3300 / 1318	JUSTIN HITCHCOCK	7242			105	SALARIES - FULL TIME	\$0.00	\$1,389.78		
		Employee Total						\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	7356	105	SALARIES - FULL TIME	\$0.00	\$654.97		
				Employee Total						\$0.00
3300 / 2433	THOMAS W FOSTER			7208	105	SALARIES - FULL TIME	\$0.00	\$1,423.95		
				Employee Total						\$0.00

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20100000 511105 MVH-Salaries, FT Regular	3300 / 2637	CHRISTINA A GILLILAND	7216	105 SALARIES - FULL TIME		\$0.00	\$1,291.69		
			Employee Total					\$0.00	\$1,291.69
			Account Total					\$2.51	\$8,010.72
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	7264	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.08		
			Employee Total					\$0.00	\$5.08
			Account Total					\$2.51	\$8,010.72
	3300 / 1188	DENNIS T STEELE	7346	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17		
			7346	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16		
			Employee Total					\$0.00	\$64.33
	3300 / 2637	CHRISTINA A GILLILAND	7216	279 BARRICADES	0.50	\$0.00	\$12.11		
			Employee Total					\$0.00	\$12.11
			Account Total					\$2.51	\$8,010.72
	3301 / 2604	JESSE H SCROGGINS	7325	279 BARRICADES	6.75	\$0.00	\$163.48		
			Employee Total					\$0.00	\$163.48
			Account Total					\$2.51	\$8,010.72
	3303 / 2451	CALEB M OWENS	7299	279 BARRICADES	2.00	\$0.00	\$50.38		
			Employee Total					\$0.00	\$50.38
			Account Total					\$2.51	\$8,010.72
	3305 / 87	JAMES W HEDDEN	7235	279 BARRICADES	3.25	\$0.00	\$113.15		
			Employee Total					\$0.00	\$113.15
			Account Total					\$0.00	\$408.53

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 512000 MVH-FICA							
			1000	FICA		\$0.00	\$628.44
						Total	\$0.00
							\$628.44
						Account Total	\$0.00
							\$628.44
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20100000 513000 MVH-Medicare							
			1100	MEDICARE		\$0.00	\$146.99
						Total	\$0.00
							\$146.99
						Account Total	\$0.00
							\$146.99
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20100000 514000 MVH-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$995.85
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$196.10
						Total	\$0.00
							\$1,191.95
						Account Total	\$0.00
							\$1,191.95
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20100000 516000 MVH-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.20
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$22.91
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,861.13
						Total	\$0.00
							\$2,585.73
						Account Total	\$0.00
							\$2,585.73

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.68
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$142.31
				Total		\$0.00	\$195.34
				Account Total		\$0.00	\$195.34
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.30
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.45
				Total		\$0.00	\$35.38
				Account Total		\$0.00	\$35.38
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$21.01
				Total		\$0.00	\$21.01
				Account Total		\$0.00	\$21.01
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			7307	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			7307	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				Employee Total		\$1.04	\$1,389.54
				Account Total		\$1.04	\$1,389.54

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	7327	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			7327	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,076.99
4000 / 2075	DEBORAH J KERVIN	7259	105 SALARIES - FULL TIME		\$0.00	\$378.79	
		Employee Total			\$0.00	\$378.79	
		4000 / 2284	DALE B DIXON	7190	105 SALARIES - FULL TIME		\$0.00
7190	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
Employee Total					\$0.24	\$666.40	
4000 / 2603	MARY A RAY	7311	105 SALARIES - FULL TIME		\$0.00	\$1,096.15	
		Employee Total			\$0.00	\$1,096.15	
		Account Total			\$0.77	\$5,046.04	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	7270	155 SALARIES - TEMP/SEASONAL PT	34.75	\$0.00	\$347.50
			Employee Total			\$0.00	\$347.50
			4002 / 2605	ATHANASIOS T ZAGLARAS	7376	155 SALARIES - TEMP/SEASONAL PT	60.00

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	7259	105 SALARIES - FULL TIME		\$0.00	\$883.83		
			Employee Total						\$883.83
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	7190	105 SALARIES - FULL TIME		\$0.00	\$952.01		
			7190	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00		
			Employee Total						\$952.01
			Account Total						\$0.35
							\$3,520.16		
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$205.97		
			Total						\$205.97
			Account Total						\$0.00
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$48.18		
			Total						\$48.18
			Account Total						\$0.00
							\$394.26		
							\$0.00		
							\$394.26		
							\$0.00		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	7259	198 SALARIES - FULL TIME - CDBG	6.75	\$0.00	\$124.87		
			Employee Total						\$0.00
			Account Total						\$124.87
28601014 512000 CDBG-14 FICA	4000 / 2284	DALE B DIXON	7190	198 SALARIES - FULL TIME - CDBG	10.00	\$0.00	\$292.92		
			Employee Total						\$0.00
			Account Total						\$292.92
28601014 513000 CDBG-14 Medicare				1000 FICA		\$0.00	\$23.74		
			Total						\$0.00
			Account Total						\$23.74
28601014 514000 CDBG-14 INPRS-Civilian City				1100 MEDICARE		\$0.00	\$5.55		
			Total						\$0.00
			Account Total						\$5.55
28601014 516000 CDBG-14 Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$46.80		
			Total						\$0.00
			Account Total						\$46.80
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$35.90		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$77.57		
			Total						\$0.00
Account Total						\$0.00	\$113.47		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 517000 CDBG-14 Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$2.64
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$5.93
				Total		\$0.00	\$8.57
				Account Total		\$0.00	\$8.57
	<hr/>						
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.48
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.06
				Total		\$0.00	\$1.54
				Account Total		\$0.00	\$1.54
	<hr/>						
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.81
				Total		\$0.00	\$0.81
				Account Total		\$0.00	\$0.81
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	7200	221 POLICE GRANT PROJECTS	14.00	\$0.00	\$571.88
				Employee Total		\$0.00	\$571.88
<hr/>							
	7001 / 497	VICKIE J DENSON	7189	219 POLICE GRANT PROJECTS - CIV	9.50	\$0.00	\$287.85
				Employee Total		\$0.00	\$287.85
				Account Total		\$0.00	\$859.73

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	7329	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			7329	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
8000 / 2571	JEFFREY L LYONS		7272	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			7272	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total				
8000 / 2573	CODY M STACY		7344	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			7344	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			Employee Total				
8000 / 2578	TRAVIS A BENDER		7160	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			7160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			Employee Total				
8000 / 2591	WILLIAM A SNIDER		7338	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total				
8000 / 2594	THOMAS D LYNCH		7271	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total				
8000 / 2646	JOSHUA L DOWELL						

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg			7192	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
				Employee Total		\$0.00	\$1,859.90
				Account Total		\$1.02	\$13,687.30
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$191.90
				Total		\$0.00	\$191.90
				Account Total		\$0.00	\$191.90
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17
				Total		\$0.00	\$2,949.17
				Account Total		\$0.00	\$2,949.17
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	(\$209.47)
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,393.64
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
				Total		\$0.00	\$3,348.09
				Account Total		\$0.00	\$3,348.09
28800000 517000 SAFER-Dental Ins-Employee				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$86.15
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
				Total		\$0.00	\$175.15
				Account Total		\$0.00	\$175.15

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
				Total		\$0.00	\$32.19
				Account Total		\$0.00	\$32.19
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$27.30
				Total		\$0.00	\$27.30
				Account Total		\$0.00	\$27.30
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	7355	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			7355	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
				Employee Total		\$1.06	\$1,204.79
				Account Total		\$1.06	\$2,160.95
60603611 512000 WOp-Coll Op-FICA	6003 / 2231	PATRICK A HUWE	7245	105 SALARIES - FULL TIME		\$0.00	\$956.16
				Employee Total		\$0.00	\$956.16
				Account Total		\$1.06	\$2,160.95
60603611 513000 WOp-Coll Op-Medicare			1000	FICA		\$0.00	\$130.00
				Total		\$0.00	\$130.00
				Account Total		\$0.00	\$130.00
60603611 513000 WOp-Coll Op-Medicare			1100	MEDICARE		\$0.00	\$30.41

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$4.20
						Account Total	\$0.00	\$4.20
60603611 519200 WOp-Coll Op- Life Ins								
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL						
			7296	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
						Employee Total	\$0.00	\$1,853.04
	3303 / 1803	MARK A HASSETT						
			7232	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
			7232	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,955.26
	3303 / 2074	HENRY F BELL						
			7159	105 SALARIES - FULL TIME		\$0.00	\$1,579.69	
						Employee Total	\$0.00	\$1,579.69
	3303 / 2451	CALEB M OWENS						
			7299	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
						Employee Total	\$0.00	\$1,343.35
	6002 / 2567	JOHN H BARTON						
			7158	850 SHIFT DIFFERENTIAL \$0.50	40.00	\$0.00	\$20.00	
						Employee Total	\$0.00	\$20.00
						Account Total	\$0.69	\$6,751.34
60603612 512000 WOp-CollMnt FICA								
				1000 FICA		\$0.00	\$395.85	
						Total	\$0.00	\$395.85
						Account Total	\$0.00	\$395.85

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 519200 WOp-CollMnt Life Ins				8300	BASIC LIFE	\$0.00	\$13.94
					Total	\$0.00	\$13.94
					Account Total	\$0.00	\$13.94
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			7210	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER					
			7337	105	SALARIES - FULL TIME	\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
	6002 / 1984	DAVID C MCKINLEY					
			7282	105	SALARIES - FULL TIME	\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON					
			7158	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK					
			7164	105	SALARIES - FULL TIME	\$0.00	\$547.21
			7164	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					Employee Total	\$0.17	\$547.21
				Account Total	\$0.17	\$3,625.70	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	7210	200 OVERTIME STRAIGHT RATE	0.12	\$0.00	\$2.51			
			7210	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$30.14			
			7210	205 OVERTIME 1.5 TIMES	4.87	\$0.00	\$146.95			
			Employee Total						\$0.00	\$179.60
60603622 512000 WOp- PumpMnt FICA	6002 / 2567	JOHN H BARTON	7158	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.08			
			Employee Total						\$0.00	\$17.08
			Account Total						\$0.00	\$196.68
60603622 513000 WOp- PumpMnt Medicare				1000 FICA		\$0.00	\$225.35			
			Total						\$0.00	\$225.35
			Account Total						\$0.00	\$225.35
60603622 514600 WOp- PumpMnt INPRS				1100 MEDICARE		\$0.00	\$52.70			
			Total						\$0.00	\$52.70
			Account Total						\$0.00	\$52.70
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$428.09			
			Total						\$0.00	\$428.09
			Account Total						\$0.00	\$428.09

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,014.33		
					Total	\$0.00	\$1,208.08		
					Account Total	\$0.00	\$1,208.08		
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76		
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.57		
					Total	\$0.00	\$90.33		
					Account Total	\$0.00	\$90.33		
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68		
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.80		
					Total	\$0.00	\$16.48		
					Account Total	\$0.00	\$16.48		
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68		
					Total	\$0.00	\$7.68		
					Account Total	\$0.00	\$7.68		
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	7281	105 SALARIES - FULL TIME		\$0.00	\$1,563.45		
			7281	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
					Employee Total	\$0.00	\$1,603.45		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1983	MARK S JANSMA	7249	105 SALARIES - FULL TIME		\$0.00	\$1,601.69
			7249	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			Employee Total				
	6002 / 2077	JEROME B MANSFIELD					
			7273	105 SALARIES - FULL TIME		\$0.00	\$1,439.83
Employee Total						\$0.00	\$1,439.83
	6002 / 2465	WILLIAM G SCOTT					
			7324	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			7324	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
	6002 / 2495	CORBAN D MURPHY					
			7294	105 SALARIES - FULL TIME		\$0.00	\$1,250.10
			7294	980 PAY DOCK	10.00	\$0.00	(\$156.26)
Employee Total						\$0.00	\$1,093.84
	6002 / 2575	JONAH B JOHNSON					
			7252	105 SALARIES - FULL TIME		\$0.00	\$1,398.94
			7252	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,438.94
	6002 / 2597	CODY A GLOVER					
			7218	105 SALARIES - FULL TIME		\$0.00	\$1,240.29
			7218	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,280.29
	6002 / 2641	CARL S RANDALL					

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603631 511105 WOp-TrmtOp Salary FT			7308	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			7308	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
			Employee Total						\$0.00	\$1,260.29
<hr/>										
	6003 / 2231	PATRICK A HUWE								
			7245	105 SALARIES - FULL TIME		\$0.00	\$956.16			
			Employee Total						\$0.00	\$956.16
			Account Total						\$0.00	\$11,974.78
<hr/>										
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE								
			7281	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.52			
			Employee Total						\$0.00	\$7.52
<hr/>										
	6002 / 1983	MARK S JANSMA								
			7249	205 OVERTIME 1.5 TIMES	10.25	\$0.00	\$311.67			
			Employee Total						\$0.00	\$311.67
<hr/>										
	6002 / 2465	WILLIAM G SCOTT								
			7324	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$24.00			
			Employee Total						\$0.00	\$24.00
<hr/>										
	6002 / 2495	CORBAN D MURPHY								
			7294	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$5.86			
			Employee Total						\$0.00	\$5.86
<hr/>										
	6002 / 2575	JONAH B JOHNSON								
			7252	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.75			
			Employee Total						\$0.00	\$6.75

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2597	CODY A GLOVER	7218	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.00		
			Employee Total						\$0.00
									\$6.00
60603631 512000 WOp-TrmtOp FICA	6002 / 2641	CARL S RANDALL	7308	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$3.94		
			Employee Total						\$0.00
									\$3.94
						Account Total	\$0.00		
							\$365.74		
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$741.85		
	Total						\$0.00	\$741.85	
							\$0.00	\$741.85	
						Account Total	\$0.00		
							\$741.85		
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$173.50		
	Total						\$0.00	\$173.50	
							\$0.00	\$173.50	
						Account Total	\$0.00		
							\$173.50		
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,382.14		
	Total						\$0.00	\$1,382.14	
							\$0.00	\$1,382.14	
						Account Total	\$0.00		
							\$1,382.14		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603631 516000 WOp-TrmtOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$628.41
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$797.88
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
				Total		\$0.00	\$2,783.96
				Account Total		\$0.00	\$2,783.96
<hr/>							
60603631 517000 WOp-TrmtOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$60.31
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
				Total		\$0.00	\$240.37
				Account Total		\$0.00	\$240.37
<hr/>							
60603631 518000 WOp-TrmtOP Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$11.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
				Total		\$0.00	\$43.77
				Account Total		\$0.00	\$43.77

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$25.55
					Total	\$0.00	\$25.55
					Account Total	\$0.00	\$25.55
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	7210	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	7337	105	SALARIES - FULL TIME	\$0.00	\$814.00
					Employee Total	\$0.00	\$814.00
	6002 / 1984	DAVID C MCKINLEY	7282	105	SALARIES - FULL TIME	\$0.00	\$777.23
					Employee Total	\$0.00	\$777.23
	6002 / 2567	JOHN H BARTON	7158	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
	6003 / 1748	JAMES E BJORK	7164	105	SALARIES - FULL TIME	\$0.00	\$547.21
			7164	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					Employee Total	\$0.17	\$547.21
					Account Total	\$0.17	\$3,625.68

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	7210	200 OVERTIME STRAIGHT RATE	0.13	\$0.00	\$2.51			
			7210	202 CALL IN MAX 1.5 RATE	1.00	\$0.00	\$30.15			
			7210	205 OVERTIME 1.5 TIMES	4.88	\$0.00	\$146.95			
			Employee Total						\$0.00	\$179.61
60603632 512000 WOp-TrmtMnt FICA	6002 / 2567	JOHN H BARTON	7158	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.09			
			Employee Total						\$0.00	\$17.09
			Account Total						\$0.00	\$196.70
60603632 512000 WOp-TrmtMnt Medicare				1000 FICA		\$0.00	\$225.36			
			Total						\$0.00	\$225.36
Account Total						\$0.00	\$225.36			
60603632 513000 WOp-TrmtMnt INPRS				1100 MEDICARE		\$0.00	\$52.71			
			Total						\$0.00	\$52.71
Account Total						\$0.00	\$52.71			
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$428.12			
			Total						\$0.00	\$428.12
Account Total						\$0.00	\$428.12			

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,014.34
					Total	\$0.00	\$1,208.08
					Account Total	\$0.00	\$1,208.08
	<hr/>						
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.56
					Total	\$0.00	\$90.31
					Account Total	\$0.00	\$90.31
	<hr/>						
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.80
					Total	\$0.00	\$16.48
					Account Total	\$0.00	\$16.48
	<hr/>						
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.68
					Total	\$0.00	\$7.68
					Account Total	\$0.00	\$7.68
<hr/>							
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	7267	105 SALARIES - FULL TIME		\$0.00	\$980.39
			7267	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603633 511105 WOp-Lab Salaries FT							Employee Total	\$0.19	\$980.39
							Account Total	\$0.19	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg									
6001 / 2633		MATTHEW J COOPER							
			7182	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00		
							Employee Total	\$0.00	\$460.00
6004 / 2645		SHANE A WATSON							
			7369	150 SALARIES - REGULAR PART-TIME	30.00	\$0.00	\$240.00		
							Employee Total	\$0.00	\$240.00
							Account Total	\$0.00	\$700.00
60603633 512000 WOp-Lab FICA									
				1000 FICA		\$0.00	\$104.04		
							Total	\$0.00	\$104.04
							Account Total	\$0.00	\$104.04
60603633 513000 WOp-Lab Medicare									
				1100 MEDICARE		\$0.00	\$24.33		
							Total	\$0.00	\$24.33
							Account Total	\$0.00	\$24.33
60603633 514600 WOp-Lab INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$109.80		
							Total	\$0.00	\$109.80
							Account Total	\$0.00	\$109.80

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.74	
						Total	\$0.00	\$104.74
						Account Total	\$0.00	\$104.74
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.62	
						Total	\$0.00	\$8.62
						Account Total	\$0.00	\$8.62
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.64	
						Total	\$0.00	\$1.64
						Account Total	\$0.00	\$1.64
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.50	
						Total	\$0.00	\$3.50
						Account Total	\$0.00	\$3.50
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	7302	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82	
			7302	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$555.82
6003 / 2204	DAVID S HENDERSON		7237	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09	
			7237	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$2.08	\$2,779.09
						Account Total	\$2.36	\$3,334.91
<hr/>								
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI						
						Employee Total	\$0.18	\$980.39
<hr/>								
						Employee Total	\$1.06	\$1,204.79
<hr/>								
						Employee Total	\$0.35	\$1,094.43
<hr/>								
						Employee Total	\$0.00	\$1,506.03
						Account Total	\$1.59	\$4,785.64
<hr/>								
60603641 512000 WOp- AdmPlnt FICA								
						Total	\$0.00	\$481.77
						Account Total	\$0.00	\$481.77

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54	
					Total		\$0.00	\$18.48
					Account Total		\$0.00	\$18.48
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$16.17	
					Total	\$0.00	\$16.17	
					Account Total	\$0.00	\$16.17	
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	7188	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			7188	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
					Employee Total	\$2.38	\$1,198.78	
	0200 / 1180	JUDITH C RHODES	7314	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
					Employee Total	\$0.00	\$1,111.64	
0202 / 1180	JUDITH C RHODES	7314	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
				Employee Total	\$7.03	\$0.00		

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	7154	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,000.00	
			7154	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
	Employee Total						\$0.33	\$1,000.00
	1400 / 1617	DIANE M FOSTER	7205	105	SALARIES - FULL TIME	\$0.00	\$1,067.08	
7205			910	LIFE INSURANCE FRINGE BENEFIT	\$1.59	\$0.00		
Employee Total						\$1.59	\$1,067.08	
3000 / 1931		DAVID M BUCK	7168	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45	
	7168		910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
	Employee Total						\$0.69	\$1,530.45
	4000 / 2218	CHANDLER M POOLE	7307	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55	
7307			910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00		
Employee Total						\$1.04	\$1,389.55	
Account Total						\$13.06	\$7,297.50	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	7178	105	SALARIES - FULL TIME	\$0.00	\$287.75	
			Employee Total					
	0200 / 1015	KATRINA S VAUGHAN	7360	105	SALARIES - FULL TIME	\$0.00	\$586.98	
Employee Total						\$0.00	\$586.98	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511105 WOp- AdmBOW Salary FT	0200 / 1768	NICOLE A STOCKS	7348	105 SALARIES - FULL TIME		\$0.00	\$798.36	
			7348	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$798.36
	<hr/>							
	0200 / 1951	HEATHER R KIDWELL	7260	105 SALARIES - FULL TIME		\$0.00	\$694.30	
			Employee Total					
	<hr/>							
	1200 / 2460	JEREMY S WHEELER	7370	105 SALARIES - FULL TIME		\$0.00	\$873.94	
			7370	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00	
	Employee Total						\$0.11	\$873.94
	<hr/>							
	1200 / 2580	TRACEY L STANIFER	7345	105 SALARIES - FULL TIME		\$0.00	\$737.54	
			Employee Total					
	<hr/>							
	3000 / 2565	ERIN M COOPER	7181	105 SALARIES - FULL TIME		\$0.00	\$755.44	
			Employee Total					
	<hr/>							
	3000 / 2568	EDWARD L GARRISON	7215	105 SALARIES - FULL TIME		\$0.00	\$486.46	
			7215	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	Employee Total						\$0.17	\$486.46

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	7197	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
					Employee Total	\$0.00	\$1,905.03
	4000 / 1846	BEVERLY J SHAW	7327	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			7327	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total	\$0.53	\$1,076.99		
4000 / 2284	DALE B DIXON	7190	105 SALARIES - FULL TIME		\$0.00	\$285.60	
		7190	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
				Employee Total	\$0.10	\$285.60	
				Account Total	\$1.08	\$8,853.78	
4000 / 2603	MARY A RAY	7311	105 SALARIES - FULL TIME		\$0.00	\$365.39	
				Employee Total	\$0.00	\$365.39	
				Account Total	\$1.08	\$8,853.78	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	7211	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$140.25
					Employee Total	\$0.00	\$140.25
	3001 / 2502	SHARI CARTER	7172	150 SALARIES - REGULAR PART-TIME	9.80	\$0.00	\$101.92
			Employee Total	\$0.00	\$101.92		
				Account Total	\$0.00	\$242.17	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	7348	200 OVERTIME STRAIGHT RATE	1.60	\$0.00	\$42.58
			7348	205 OVERTIME 1.5 TIMES	0.40	\$0.00	\$15.97
			Employee Total			\$0.00	\$58.55
0200 / 1951	HEATHER R KIDWELL	7260	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$23.14	
		7260	205 OVERTIME 1.5 TIMES	1.60	\$0.00	\$55.54	
		Employee Total			\$0.00	\$78.68	
4000 / 1846	BEVERLY J SHAW	7327	569 COMP TIME PAID - LIMIT	50.00	\$0.00	\$1,435.99	
		Employee Total			\$0.00	\$1,435.99	
		Account Total			\$0.00	\$1,573.22	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,055.22
			Total			\$0.00	\$1,055.22
		Account Total			\$0.00	\$1,055.22	
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$246.78
			Total			\$0.00	\$246.78
		Account Total			\$0.00	\$246.78	
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,860.62
			Total			\$0.00	\$1,860.62
		Account Total			\$0.00	\$1,860.62	

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$378.99
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,152.28
					Total		\$0.00
				Account Total		\$0.00	\$2,773.39
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.62
					Total		\$0.00
				Account Total		\$0.00	\$203.31
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.55
					Total		\$0.00
				Account Total		\$0.00	\$35.52

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 519200 WOp- AdmBOW Life Ins				8300	BASIC LIFE		\$0.00	\$30.43
						Total	\$0.00	\$30.43
						Account Total	\$0.00	\$30.43
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE						
			7363	105	SALARIES - FULL TIME		\$0.00	\$1,562.18
						Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON						
			7238	105	SALARIES - FULL TIME		\$0.00	\$671.00
						Employee Total	\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE						
			7303	105	SALARIES - FULL TIME		\$0.00	\$1,217.74
						Employee Total	\$0.00	\$1,217.74
						Account Total	\$0.00	\$3,450.92
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE						
			7363	200	OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			7363	205	OVERTIME 1.5 TIMES	0.67	\$0.00	\$23.43
						Employee Total	\$0.00	\$127.57
						Account Total	\$0.00	\$127.57
60603643 512000 WOpCustAct FICA								
				1000	FICA		\$0.00	\$196.70
						Total	\$0.00	\$196.70
						Account Total	\$0.00	\$196.70

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$46.00	
						Total	\$0.00	\$46.00
						Account Total	\$0.00	\$46.00
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$400.79	
						Total	\$0.00	\$400.79
						Account Total	\$0.00	\$400.79
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76	
						Total	\$0.00	\$806.54
						Account Total	\$0.00	\$806.54
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05	
						Total	\$0.00	\$63.31
						Account Total	\$0.00	\$63.31
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82	
						Total	\$0.00	\$9.23
						Account Total	\$0.00	\$9.23

Warrant 101615

PAYROLL VOUCHER REGISTER

Period
9/26/2015 to 10/9/2015

Board of Public Works and Safety

Check Date
10/16/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 519200 WOpCustAct Life Ins				8300	BASIC LIFE	\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			7356	105	SALARIES - FULL TIME	\$0.00	\$654.98
					Employee Total	\$0.00	\$654.98
	3301 / 483	BRIAN L CLAXTON					
			7177	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
					Employee Total	\$0.00	\$1,853.04
	3301 / 2127	JOHN E HART					
			7231	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE					
			7321	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER					
			7286	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL					
			7239	105	SALARIES - FULL TIME	\$0.00	\$1,343.35
					Employee Total	\$0.00	\$1,343.35

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60603650 511105 WOpSanOp Salary FT	3301 / 2500	BROCK G SEWARD	7326	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
3301 / 2581	BENJAMIN W KENNEDY	7258	105 SALARIES - FULL TIME		\$0.00	\$2,635.04	
		7258	960 PRORATED PAYMENT	80.00	\$0.00	(\$1,307.19)	
		Employee Total			\$0.00	\$1,327.85	
		Account Total			\$0.00	\$14,925.84	
3301 / 2593	CHARLES J MCMAHON	7283	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		Employee Total			\$0.00	\$1,291.69	
3301 / 2604	JESSE H SCROGGINS	7325	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		Employee Total			\$0.00	\$1,291.69	
3301 / 2642	KENT D VICE	7361	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
		Employee Total			\$0.00	\$1,291.69	
Account Total					\$0.00	\$14,925.84	
60603650 511300 WOpSanOp Salary OT	3301 / 2604	JESSE H SCROGGINS	7325	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05
			Employee Total			\$0.00	\$6.05
			Account Total			\$0.00	\$6.05
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$882.28
			Employee Total			\$0.00	\$882.28

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<hr/>							
60603650 512000 WOpSanOp FICA					Total	\$0.00	\$882.28
					Account Total	\$0.00	\$882.28
<hr/>							
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$206.34
					Total	\$0.00	\$206.34
					Account Total	\$0.00	\$206.34
<hr/>							
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$73.36
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,599.02
					Total	\$0.00	\$1,672.38
					Account Total	\$0.00	\$1,672.38
<hr/>							
60603650 516000 WOpSanOp Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$628.41
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,553.71
					Total	\$0.00	\$3,968.55
					Account Total	\$0.00	\$3,968.55

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 517000 WOpSanOp Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$51.69
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$239.77
					Total	\$0.00	\$346.30
				Account Total	\$0.00	\$346.30	
<hr/>							
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$15.98
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
					Total	\$0.00	\$54.35
				Account Total	\$0.00	\$54.35	
<hr/>							
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$29.79
					Total	\$0.00	\$29.79
				Account Total	\$0.00	\$29.79	
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63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			7363	105 SALARIES - FULL TIME		\$0.00	\$173.58
					Employee Total	\$0.00	\$173.58
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	0201 / 2286	KATHLEEN M HENDERSON					
			7238	105 SALARIES - FULL TIME		\$0.00	\$74.56
					Employee Total	\$0.00	\$74.56

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
63100000 511105 SWROp- Salaries FT Regular	0201 / 2393	MICHELE PAYNE	7303	105 SALARIES - FULL TIME		\$0.00	\$135.30	
					Employee Total	\$0.00	\$135.30	
3000 / 2372		MICHAEL A SUSONG	7350	105 SALARIES - FULL TIME		\$0.00	\$2,524.73	
			7350	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,524.73	
3300 / 1152		PAUL A KULL	7264	105 SALARIES - FULL TIME		\$0.00	\$1,083.45	
			7264	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
					Employee Total	\$0.53	\$1,083.45	
3300 / 1318		JUSTIN HITCHCOCK	7242	105 SALARIES - FULL TIME		\$0.00	\$463.26	
					Employee Total	\$0.00	\$463.26	
3305 / 87		JAMES W HEDDEN	7235	105 SALARIES - FULL TIME		\$0.00	\$1,856.80	
					Employee Total	\$0.00	\$1,856.80	
3305 / 1820		DOUGLAS C PERKINS	7304	105 SALARIES - FULL TIME		\$0.00	\$1,653.27	
					Employee Total	\$0.00	\$1,653.27	
						Account Total	\$1.45	\$7,964.95

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511300 SWROp-Salaries Overtime	0201 / 1561	RHONDA J WADE	7363	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			7363	205 OVERTIME 1.5 TIMES	0.08	\$0.00	\$2.61
			Employee Total			\$0.00	\$14.19
63100000 512000 SWROp-FICA	3300 / 1152	PAUL A KULL	7264	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.08
			Employee Total			\$0.00	\$5.08
			Account Total			\$0.00	\$19.27
63100000 513000 SWROp-Medicare				1000 FICA		\$0.00	\$474.20
	Total					\$0.00	\$474.20
	Account Total					\$0.00	\$474.20
63100000 514600 SWROp-INPRS				7000 INPRS - RETIREMENT		\$0.00	\$456.58
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$437.66
	Total					\$0.00	\$894.24
Account Total					\$0.00	\$894.24	

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Grand Total	\$152.90	\$540,270.52
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**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
9/26/2015 to 10/9/2015**

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Fund	Amount
General Fund	\$367,659.84
Motor Vehicle Highway	\$15,447.36
Economic Develop Income Tax	\$11,980.94
Rental Housing Inspection	\$4,956.72
Community Dev Block Grant	\$618.27
Police Project-Oper Grants	\$859.73
SAFER Grant	\$20,411.10
Wastewater Utility Operating	\$107,213.24
Stormwater Revenue	\$11,123.32
GRAND TOTAL	\$540,270.52