

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 88 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$526,088.32 . Dated this 24 day of March , 2015 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.

*Michelle C. Alford* , Clerk-Treasurer

Signature

March 20 , 20 15 .

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	3374	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,667.45</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1180	JUDITH C RHODES	3374	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03	\$0.00		
			<b>Employee Total</b>						<b>\$7.03</b>
			<b>Account Total</b>						<b>\$7.03</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	3419	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$880.48</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	3407	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			3407	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			<b>Employee Total</b>						<b>\$0.25</b>
						<b>\$1,197.53</b>			
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	3321	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,041.46</b>
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	3269	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,657.96</b>
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	3297	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$745.55</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$745.55</b>
							<b>Account Total</b>	<b>\$0.25</b>	<b>\$5,522.98</b>
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN							
			3419	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$58.70		
			3419	205 OVERTIME 1.5 TIMES	4.20	\$0.00	\$123.26		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$181.96</b>
	0200 / 1768	NICOLE A STOCKS							
			3407	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$79.84		
			3407	205 OVERTIME 1.5 TIMES	7.05	\$0.00	\$281.42		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$361.26</b>
	0200 / 1951	HEATHER R KIDWELL							
			3321	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$62.49		
			3321	205 OVERTIME 1.5 TIMES	0.15	\$0.00	\$5.21		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$67.70</b>
	0201 / 2286	KATHLEEN M HENDERSON							
			3297	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$9.94		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.94</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$620.86</b>
10200000 512000 CT-FICA				1000 FICA		\$0.00	\$450.20		
							<b>Total</b>	<b>\$0.00</b>	<b>\$450.20</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$450.20</b>



Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.48</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.48</b>
<hr/>							
10200000 519200 CT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$13.09
				<b>Total</b>		<b>\$0.00</b>	<b>\$13.09</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$13.09</b>
<hr/>							
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL					
			3406	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$793.62</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$793.62</b>
<hr/>							
10300000 512000 Court-FICA							
			1000	FICA		\$0.00	\$49.20
				<b>Total</b>		<b>\$0.00</b>	<b>\$49.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$49.20</b>
<hr/>							
10300000 513000 Court- Medicare							
			1100	MEDICARE		\$0.00	\$11.51
				<b>Total</b>		<b>\$0.00</b>	<b>\$11.51</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$11.51</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	3245	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,798.17			
			3245	910	LIFE INSURANCE FRINGE BENEFIT	\$3.57	\$0.00			
			<b>Employee Total</b>						<b>\$3.57</b>	<b>\$1,798.17</b>
			<b>Account Total</b>						<b>\$3.57</b>	<b>\$1,798.17</b>
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	3237	105	SALARIES - FULL TIME	\$0.00	\$1,630.59			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,630.59</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,630.59</b>
11000000 512000 Mayor-FICA				1000	FICA	\$0.00	\$203.92			
	<b>Total</b>						<b>\$0.00</b>	<b>\$203.92</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$203.92</b>		
11000000 513000 Mayor-Medicare				1100	MEDICARE	\$0.00	\$47.70			
	<b>Total</b>						<b>\$0.00</b>	<b>\$47.70</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$47.70</b>		
11000000 514000 Mayor-INPRS Civilian				7000	INPRS - RETIREMENT	\$0.00	\$384.02			
	<b>Total</b>						<b>\$0.00</b>	<b>\$384.02</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$384.02</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 516000 Mayor-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$339.10
					<b>Total</b>	<b>\$0.00</b>	<b>\$464.78</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$464.78</b>
	<hr/>						
11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53
					<b>Total</b>	<b>\$0.00</b>	<b>\$42.53</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$42.53</b>
<hr/>							
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.46</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.46</b>
<hr/>							
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.34</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.34</b>
<hr/>							
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	3426	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			3426	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,310.90</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	3404	105 SALARIES - FULL TIME		\$0.00	\$1,106.31		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,106.31</b>
11200000 511300 GF IT-Salaries, Overtime	1200 / 2595	BRADLEY P ALEXANDER	3208	105 SALARIES - FULL TIME		\$0.00	\$1,500.00		
			3208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
			<b>Employee Total</b>						<b>\$0.50</b>
			<b>Account Total</b>						<b>\$1,500.00</b>
11200000 511300 GF IT-Salaries, Overtime	1200 / 2460	JEREMY S WHEELER	3426	566 COMP TIME PAID	16.50	\$0.00	\$480.67		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$480.67</b>
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$256.97		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$256.97</b>		
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$60.09		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$60.09</b>		
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$492.57		
	<b>Total</b>						<b>\$0.00</b>		
	<b>Account Total</b>						<b>\$492.57</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$125.68
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.49
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$349.18
						<b>Total</b>	<b>\$707.35</b>
						<b>Account Total</b>	<b>\$707.35</b>
<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
						<b>Total</b>	<b>\$59.61</b>
						<b>Account Total</b>	<b>\$59.61</b>
<hr/>							
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
						<b>Total</b>	<b>\$8.35</b>
						<b>Account Total</b>	<b>\$8.35</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.56
						<b>Total</b>	<b>\$7.56</b>
						<b>Account Total</b>	<b>\$7.56</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER	3267	105 SALARIES - FULL TIME		\$0.00	\$1,600.62			
			3267	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00			
			<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,600.62</b>
			<b>Account Total</b>						<b>\$2.38</b>	<b>\$1,600.62</b>
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	3273	150 SALARIES - REGULAR PART-TIME	38.67	\$0.00	\$657.47			
			3273	403 SICK PART TIME REG	5.52	\$0.00	\$93.92			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$751.39</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$751.39</b>
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$142.81			
	<b>Total</b>						<b>\$0.00</b>	<b>\$142.81</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$142.81</b>		
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$33.40			
	<b>Total</b>						<b>\$0.00</b>	<b>\$33.40</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$33.40</b>		
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$179.27			
	<b>Total</b>						<b>\$0.00</b>	<b>\$179.27</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$179.27</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11400000 516000 HR-Medical Ins-EE							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$239.36</b>
<hr/>							
11400000 517000 HR-Dental Ins-EE							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$17.60</b>
<hr/>							
11400000 518000 HR-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1.96</b>
<hr/>							
11400000 519200 HR-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$3.53
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3.53</b>
<hr/>							
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			3225	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			3225	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
						<b>Employee Total</b>	<b>\$0.69</b>
						<b>Account Total</b>	<b>\$1,530.45</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1699	JASON P BURKS	3228	105 SALARIES - FULL TIME		\$0.00	\$2,184.12
			3228	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,184.12</b>
3000 / 1980	JON M MUNN	3357	105 SALARIES - FULL TIME		\$0.00	\$1,917.72	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,917.72</b>	
		3000 / 2565	ERIN M COOPER	3240	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$755.44</b>	
3000 / 2568	EDWARD L GARRISON			3277	105 SALARIES - FULL TIME		\$0.00
		3277	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00	
		<b>Employee Total</b>			<b>\$0.66</b>	<b>\$1,945.85</b>	
<b>Account Total</b>			<b>\$1.35</b>	<b>\$6,803.13</b>			
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER	3230	150 SALARIES - REGULAR PART-TIME	12.80	\$0.00	\$133.12
			3230	303 VACATION PART TIME REG	19.20	\$0.00	\$199.68
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$332.80</b>
<b>Account Total</b>			<b>\$0.00</b>	<b>\$332.80</b>			
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2538	MATTHEW L SAGSTETTER	3382	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$70.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$70.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$70.00</b>



Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.44</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.44</b>
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$16.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$16.18</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$16.18</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	3235	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			3235	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
				<b>Employee Total</b>		<b>\$3.18</b>	<b>\$2,779.09</b>
				<b>Account Total</b>		<b>\$3.18</b>	<b>\$2,779.09</b>
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	3244	150 SALARIES - REGULAR PART-TIME	10.00	\$0.00	\$114.40
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$114.40</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$114.40</b>
13400000 512000 Fac-FICA			1000	FICA		\$0.00	\$179.59
				<b>Total</b>		<b>\$0.00</b>	<b>\$179.59</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$179.59</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$42.00
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$42.00</b>
<hr/>							
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$311.26</b>
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$17.23</b>
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3.27</b>
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$5.73</b>
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			3249	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			3249	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,840.67</b>
						<b>Account Total</b>	<b>\$2.08</b>	<b>\$2,840.67</b>
<b>17000000 511101 Police-Salaries,Dept Head</b>								
<b>17000000 511105 Police-Salaries, Full Time Reg</b>	<b>7000 / 15</b>	<b>MATTHEW S CODDINGTON</b>						
			3238	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			3238	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,359.20</b>
	<b>7000 / 26</b>	<b>MICHAEL D FRANCIS</b>						
			3271	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			3271	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,558.76</b>
	<b>7000 / 28</b>	<b>NANCEE L HETRICK</b>						
			3299	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			3299	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						<b>Employee Total</b>	<b>\$1.98</b>	<b>\$2,138.61</b>
	<b>7000 / 41</b>	<b>CHRISTOPHER J LEROUX</b>						
			3328	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
			3328	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,688.09</b>
	<b>7000 / 45</b>	<b>DANIEL D MARVIN</b>						
			3338	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			3338	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						<b>Employee Total</b>	<b>\$2.12</b>	<b>\$2,558.76</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	3429	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3429	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>
7000 / 134	MICHAEL R MAX	3341	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3341	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
7000 / 531	MARK A RIDGE	3377	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3377	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
		<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,138.61</b>	
7000 / 533	MARSHA A MILLER	3352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3352	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,138.61</b>	
7000 / 654	GARY L SPARGER	3399	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76	
		3399	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,558.76</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	3239	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3239	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	3251	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3251	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>
			<hr/>							
	7000 / 874	CYNTHIA A MARION	3336	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3336	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00			
			<b>Employee Total</b>						<b>\$3.97</b>	<b>\$2,359.20</b>
			<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER	3276	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			3276	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,461.91</b>
			<hr/>							
	7000 / 1248	KEVIN A FLYNN	3263	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			3263	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			3263	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,399.20</b>
<hr/>										
	7000 / 1258	FREDRICK TOWNSEND	3413	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			3413	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	<b>Employee Total</b>						<b>\$0.69</b>
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			3369	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3369	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,359.20</b>
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			3418	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3418	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1479	TROY W HARRIS					
			3288	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			3288	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,461.91</b>
<hr/>							
	7000 / 1481	GARY C WARD					
			3423	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3423	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3423	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			3323	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3323	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1606	WILLIAM J DEARING	3242	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3242	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>
			<hr/>							
7000 / 1676	DAVID E LORD	3332	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3332	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3332	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00				
		<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,501.91</b>	
<hr/>										
7000 / 1681	ARTHUR A CHOATE	3233	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20				
		3233	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00				
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,359.20</b>	
<hr/>										
7000 / 1692	ADAM S FERGUSON	3259	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3259	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3259	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	
<hr/>										
7000 / 1740	DAVID S SMITH	3394	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3394	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3394	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1755	JEFFREY D DECKER	3243	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			3243	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
7000 / 1798	MARCUS D SLIFER	3438	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00				
		<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>	
7000 / 1842	JOHN D WATSON	3425	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91				
		3425	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3425	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00				
		<b>Employee Total</b>						<b>\$0.83</b>	<b>\$2,501.91</b>	
7000 / 1907	STASON L WIETE	3427	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3427	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>	
7000 / 1952	MICHAEL L BREWER	3224	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61				
		3224	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		3224	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00				
		<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,178.61</b>	
7000 / 1976	DONALD S GREENWOOD									

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			3284	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3284	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			3254	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			3254	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3254	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,399.20</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			3318	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3318	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3318	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			3283	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3283	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			3402	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3402	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3402	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>			<b>\$0.46</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Check Date  
03/20/2015

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			3355	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3355	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3355	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			3350	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3350	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3350	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			3218	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3218	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3218	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>
<hr/>							
	7000 / 2370	JEFFERY M SPICER					
			3400	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			3400	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,239.28</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			3411	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3411	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3411	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,178.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2439	BRANDON J BONNELL	3221	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			3221	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			3221	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>				
7000 / 2579	JORDAN D GLICK	3278	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7000 / 2586	ELIZABETH T ROMSTADT	3380	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
		3380	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		3380	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
		<b>Employee Total</b>					
7000 / 2589	OCTAVIO D GAETA	3274	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
		<b>Employee Total</b>					
7001 / 29	TAMRA K HOLDER	3303	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		<b>Employee Total</b>					
7001 / 497	VICKIE J DENSON	3246	105 SALARIES - FULL TIME		\$0.00	\$1,514.99	
		<b>Employee Total</b>					

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	3337	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,514.81</b>
	7001 / 1686	KATHRYN A MCCORKLE	3345	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.73</b>
	7001 / 1689	JERRY D BURK	3227	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1702	DAVID R STOIKE	3408	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,482.44</b>
	7001 / 1741	JOHN H KING	3322	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,827.71</b>
	7001 / 1917	KIMBERLY A HINES	3300	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3300	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,522.44</b>
	7001 / 1926	JASON A TIMMONS	3412	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,523.26</b>
	7001 / 2282	RICHARD L WALKER	3422	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			3422	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	<b>Employee Total</b>						<b>\$1.06</b>
	<b>7001 / 2346</b>	<b>DAVID H PAYNE</b>					
			3365	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3365	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
	<b>7001 / 2441</b>	<b>NATHANIEL J FOSTER</b>					
			3268	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			3268	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,522.44</b>
	<b>7001 / 2458</b>	<b>WENDY A JENKINSON</b>					
			3312	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,482.44</b>
	<b>7001 / 2563</b>	<b>JAMIE B HAMILTON</b>					
			3286	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,358.86</b>
	<b>7001 / 2566</b>	<b>ANNA K SAYLOR</b>					
			3383	105 SALARIES - FULL TIME		\$0.00	\$1,358.86
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,358.86</b>
	<b>7001 / 2577</b>	<b>MARK A GOSNEY</b>					
			3281	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,647.69</b>
	<b>7001 / 2587</b>	<b>SCOTT M FOHR</b>					

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg			3264	105 SALARIES - FULL TIME		\$0.00	\$1,993.43		
			3264	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$1,993.43</b>		
			<b>Account Total</b>			<b>\$47.00</b>	<b>\$128,323.68</b>		
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	3282	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$672.00		
			3282	403 SICK PART TIME REG	10.00	\$0.00	\$168.00		
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$840.00</b>		
			7002 / 1181	WILMA J MILLS	3353	150 SALARIES - REGULAR PART-TIME	57.50	\$0.00	\$819.95
					3353	403 SICK PART TIME REG	0.50	\$0.00	\$7.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$827.08</b>		
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,667.08</b>		
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	3391	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05		
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.05</b>		
			7003 / 1316	KATHRYN E MAUCH	3340	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$283.05</b>			
7003 / 1596	KATHY A JONES	3315	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05			
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.05</b>			

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1597	VICKI L BURCH	3226	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$62.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$62.90</b>
	7003 / 2198	DEBRA FOSTER	3266	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.05</b>
	7003 / 2327	KIMBERLY S RIDGE	3376	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$314.50</b>
7003 / 2401	LISA M SINHA	3393	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$283.05</b>	
7003 / 2570	JEANETTE L BENNETT	3217	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$188.70	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$188.70</b>	
<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,981.35</b>	
17000000 511300 Police-Salaries, Overtime	7001 / 1450	JEFFREY D MARTIN	3337	566 COMP TIME PAID	1.00	\$0.00	\$20.20
			3337	569 COMP TIME PAID - LIMIT	16.00	\$0.00	\$323.16
	<b>Employee Total</b>			<b>\$0.00</b>	<b>\$343.36</b>		
	7001 / 1702	DAVID R STOIKE	3408	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$13.90
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$13.90</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7001 / 1926	JASON A TIMMONS	3412	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$57.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$57.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$414.38</b>
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,867.68
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,867.68</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,867.68</b>
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,729.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,729.94</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,729.94</b>
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,081.17
					<b>Total</b>	<b>\$0.00</b>	<b>\$3,081.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,081.17</b>
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$18,537.64
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$19,380.26</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$19,380.26</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,189.40
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25,384.43</b>
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$241.22
			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	\$1,424.00
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,129.45</b>
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$55.59
			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	\$245.52
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$381.02</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 519200 Police-Basic Life Ins-EE				8300	BASIC LIFE		\$253.75
						\$0.00	\$253.75
					<b>Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$253.75</b>
<hr/>							
17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCCORKLE					
			3345	218	POLICE PMC OVERTIME	2.00	\$53.75
						\$0.00	\$53.75
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$53.75</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$53.75</b>
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			3293	102	SALARIES - FD DEPARTMENT HEAD	83.00	\$2,840.67
			3293	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$3.18	\$0.00
					<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
					<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,840.67</b>
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			3302	115	SALARIES - FULL TIME FIRE		\$2,515.50
			3302	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$6.09	\$0.00
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,515.50</b>
<hr/>							
	8000 / 63	TERRY JONES					
			3316	115	SALARIES - FULL TIME FIRE		\$2,377.20
			3316	910	LIFE INSURANCE FRINGE BENEFIT		\$0.00
						\$6.09	\$0.00
					<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,377.20</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 65	ROBERT A MOLTER	3354	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			3354	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			<b>Employee Total</b>			<b>\$3.97</b>	<b>\$2,515.50</b>
8000 / 69	EDWARD J SPITZNAGLE	3401	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		3401	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		<b>Employee Total</b>			<b>\$3.97</b>	<b>\$2,515.50</b>	
8000 / 72	BRET F YUNDT	3434	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3434	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,138.61</b>	
8000 / 133	MICHAEL A ANTHROP	3211	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3211	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,377.20</b>	
8000 / 487	GREGORY L BOOTH	3223	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		3223	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		<b>Employee Total</b>			<b>\$6.09</b>	<b>\$2,377.20</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 541	BRUCE A SIGMAN	3392	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3392	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 584	SCOTT P BARKER						
			3213	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3213	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,377.20</b>
			<hr/>							
			8000 / 835	DANNIE W NEAL						
			3359	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3359	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,283.78</b>
			<hr/>							
			8000 / 860	JEFFREY M RICHARDS						
			3375	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			3375	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,283.78</b>
			<hr/>							
			8000 / 1024	DREW B FELLURE						
			3258	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3258	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR	3307	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20			
			3307	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,377.20</b>
			<hr/>							
	8000 / 1252	ANTONY O SCHUTTER	3385	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99			
			3385	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,679.99</b>
			<hr/>							
	8000 / 1417	EDWARD T MORRIS	3356	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3356	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
			<hr/>							
	8000 / 1462	KEITH B BARKER	3212	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93			
			3212	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,221.93</b>
			<hr/>							
	8000 / 1527	JAMES J REDD	3373	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			3373	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,138.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1537	JEFF A NEED	3361	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			3361	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,283.78</b>
8000 / 1801	BRIAN A HARSHBARGER	3289	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3289	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 1929	RYAN P HARBER	3287	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3287	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2036	BENJAMIN C JONES	3314	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3314	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2037	SHAWN P LEUCK	3329	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3329	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2049	GRANT A BIRGE	3219	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3219	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,138.61</b>
	8000 / 2078	ERIC M DOYLE					
			3250	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3250	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2117	JOHN M KELLER					
			3317	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3317	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2128	KEITH W BURTON					
			3229	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3229	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2129	M S CHAPMAN					
			3231	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3231	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,138.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2130	RYAN M LINDER	3331	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3331	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,138.61</b>
	8000 / 2188	JUSTIN C TAYLOR	3410	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			3410	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
	<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>
	8000 / 2189	JONATHAN W VANNESS	3417	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
3417			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2190	KYLE D GLOVER	3280	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		3280	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2368	JOSEPH M HEATER	3292	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93		
		3292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.93</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	3343	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			3343	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>
8000 / 2427	STEPHEN J JENKINSON	3311	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3311	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,138.61</b>	
8000 / 2452	CHAD A DAZEY	3241	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3241	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2453	HECTOR M ZARAGOZA	3435	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3435	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2454	BRAD P SCHWARTZ	3386	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		3386	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
		<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,138.61</b>	
8000 / 2540	MICHAEL A ALT	3209	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,859.90</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8001 / 2598	JODIE L IMEL	3306	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			3306	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,253.95</b>
			<b>Account Total</b>						<b>\$54.33</b>	<b>\$86,948.16</b>
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	3244	150 SALARIES - REGULAR PART-TIME	45.00	\$0.00	\$514.80			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$514.80</b>
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$162.71			
	<b>Total</b>						<b>\$0.00</b>	<b>\$162.71</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$162.71</b>		
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,055.05			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,055.05</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,055.05</b>		
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44			
	<b>Total</b>						<b>\$0.00</b>	<b>\$252.44</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$252.44</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 514250 Fire-INPRS-77 City Share							
			7200	1977 FIRE RETIREMENT		\$0.00	\$14,745.85
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,431.09</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,431.09</b>
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,560.99
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,162.47
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,475.28
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,977.52</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,977.52</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$890.00
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,435.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,435.20</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$42.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$47.61
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$134.64
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						<b>Total</b>	<b>\$0.00</b>
							<b>\$248.76</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$248.76</b>
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$188.87
						<b>Total</b>	<b>\$0.00</b>
							<b>\$188.87</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$188.87</b>
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			3366	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			3366	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						<b>Employee Total</b>	<b>\$1.10</b>
							<b>\$2,223.27</b>
						<b>Account Total</b>	<b>\$1.10</b>
							<b>\$2,223.27</b>
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			3327	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			3327	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						<b>Employee Total</b>	<b>\$0.53</b>
							<b>\$1,083.45</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	3405	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
			3405	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,166.88</b>
3300 / 1318	JUSTIN HITCHCOCK	3301	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,389.78</b>	
		3300 / 1977	TONYA L VANAMAN	3415	105 SALARIES - FULL TIME		\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$606.46</b>	
<b>Account Total</b>					<b>\$2.51</b>	<b>\$5,246.57</b>	
20100000 511300 MVH-Salaries, Overtime	3300 / 1152	PAUL A KULL	3327	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$10.16</b>
			3300 / 1188	DENNIS T STEELE	3405	201 CALL IN MIN 2 HR 1.0 RATE	2.00
3405	205 OVERTIME 1.5 TIMES	6.25			\$0.00	\$253.93	
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$308.10</b>	
3300 / 1318	JUSTIN HITCHCOCK	3301	205 OVERTIME 1.5 TIMES	9.75	\$0.00	\$338.76	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$338.76</b>	
		3300 / 1977	TONYA L VANAMAN	3415	205 OVERTIME 1.5 TIMES	0.50	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$11.37</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 511300 MVH- Salaries, Overtime	3300 / 2451	CALEB M OWENS					
			3363	205 OVERTIME 1.5 TIMES	15.50	\$0.00	\$390.41
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$390.41</b>
	3301 / 2247	ROGER D SCHEIBE					
			3384	205 OVERTIME 1.5 TIMES	8.00	\$0.00	\$226.41
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$226.41</b>
	3301 / 2253	JAMES MILLER					
			3351	205 OVERTIME 1.5 TIMES	2.00	\$0.00	\$56.60
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$56.60</b>
	3301 / 2433	THOMAS W FOSTER					
		3270	205 OVERTIME 1.5 TIMES	1.50	\$0.00	\$37.78	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$37.78</b>	
3301 / 2581	BENJAMIN W KENNEDY						
		3319	205 OVERTIME 1.5 TIMES	4.75	\$0.00	\$115.04	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$115.04</b>	
3303 / 484	LARRY T NEAL						
		3360	205 OVERTIME 1.5 TIMES	4.75	\$0.00	\$165.04	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$165.04</b>	
3303 / 2074	HENRY F BELL						
		3215	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$296.19	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$296.19</b>	
3305 / 87	JAMES W HEDDEN						
		3294	205 OVERTIME 1.5 TIMES	17.00	\$0.00	\$591.86	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<b>20100000 511300 MVH-Salaries, Overtime</b>							<b>\$591.86</b>
	3305 / 1820	DOUGLAS C PERKINS					
			3368	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.75
<b>Employee Total</b>							<b>\$7.75</b>
<b>Account Total</b>							<b>\$2,555.47</b>
<b>20100000 512000 MVH-FICA</b>							
				1000 FICA		\$0.00	\$592.34
<b>Total</b>							<b>\$592.34</b>
<b>Account Total</b>							<b>\$592.34</b>
<b>20100000 513000 MVH-Medicare</b>							
				1100 MEDICARE		\$0.00	\$138.54
<b>Total</b>							<b>\$138.54</b>
<b>Account Total</b>							<b>\$138.54</b>
<b>20100000 514000 MVH-INPRS-Civilian City</b>							
			7000	INPRS - RETIREMENT		\$0.00	\$911.49
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$211.35
<b>Total</b>							<b>\$1,122.84</b>
<b>Account Total</b>							<b>\$1,122.84</b>



Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 519200 MVH-Basic Life Ins-EE Only				8300 BASIC LIFE		\$0.00	\$18.08
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.08</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.08</b>
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			3370	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			3370	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
					<b>Employee Total</b>	<b>\$1.04</b>	<b>\$1,389.54</b>
					<b>Account Total</b>	<b>\$1.04</b>	<b>\$1,389.54</b>
20900040 511105 EDIT-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			3342	105 SALARIES - FULL TIME		\$0.00	\$416.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$416.25</b>
	4000 / 1846	BEVERLY J SHAW					
			3389	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			3389	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					<b>Employee Total</b>	<b>\$0.53</b>	<b>\$1,076.99</b>
	4000 / 2075	DEBORAH J KERVIN					
			3320	105 SALARIES - FULL TIME		\$0.00	\$1,003.68
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,003.68</b>
	4000 / 2284	DALE B DIXON					
			3248	105 SALARIES - FULL TIME		\$0.00	\$612.58
			3248	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00
					<b>Employee Total</b>	<b>\$0.24</b>	<b>\$612.58</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	3372	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.77</b>
<hr/>							
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$356.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$83.42
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$708.60
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$104.73
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$782.92
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$453.27
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$57.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$12.40
					<b>Total</b>	<b>\$0.00</b>	<b>\$87.18</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$87.18</b>
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$10.38
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.16
					<b>Total</b>	<b>\$0.00</b>	<b>\$18.17</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$18.17</b>
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.27
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.27</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.27</b>
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 909	BETTY J MAY					
			3342	105 SALARIES - FULL TIME		\$0.00	\$971.24
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$971.24</b>
<hr/>							
	4000 / 1679	VIKKI L WATKINS					
			3424	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,684.32</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	3248	105 SALARIES - FULL TIME		\$0.00	\$875.11			
			3248	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			<b>Employee Total</b>						<b>\$0.35</b>	<b>\$875.11</b>
			<b>Account Total</b>						<b>\$0.35</b>	<b>\$3,530.67</b>
<hr/>										
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$205.55			
			<b>Total</b>						<b>\$0.00</b>	<b>\$205.55</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$205.55</b>
<hr/>										
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$48.08			
			<b>Total</b>						<b>\$0.00</b>	<b>\$48.08</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$48.08</b>
<hr/>										
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$395.43			
			<b>Total</b>						<b>\$0.00</b>	<b>\$395.43</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$395.43</b>
<hr/>										
25400000 516000 RHI-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$209.47			
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$279.26			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$231.83			
			<b>Total</b>						<b>\$0.00</b>	<b>\$720.56</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$720.56</b>			

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$20.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$17.73
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$55.49</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.16
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$10.13</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.13
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$7.13</b>
<hr/>							
28601012 511105 CDBG-12 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			3320	198 SALARIES - FULL TIME - CDBG	8.75	\$0.00	\$176.75
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$176.75</b>
<hr/>							
	4000 / 2284	DALE B DIXON					
			3248	198 SALARIES - FULL TIME - CDBG	15.25	\$0.00	\$446.71
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$446.71</b>
						<b>Account Total</b>	<b>\$623.46</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601012 512000 CDBG-12 FICA				1000	FICA	\$0.00	\$35.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$35.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$35.45</b>
	<hr/>						
28601012 513000 CDBG-12 Medicare				1100	MEDICARE	\$0.00	\$8.30
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.30</b>
	<hr/>						
28601012 514000 CDBG-12 INPRS-Civilian City				7000	INPRS - RETIREMENT	\$0.00	\$69.83
					<b>Total</b>	<b>\$0.00</b>	<b>\$69.83</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$69.83</b>
	<hr/>						
28601012 516000 CDBG-12 Medical Ins-Employee				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$46.54
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$118.29
					<b>Total</b>	<b>\$0.00</b>	<b>\$164.83</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$164.83</b>
	<hr/>						
28601012 517000 CDBG-12 Dental Ins-Employee				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$3.42
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$9.05
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.47</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.47</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601012 518000 CDBG-12 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.62
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$1.61
			<b>Total</b>			<b>\$0.00</b>	<b>\$2.23</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$2.23</b>
28601012 519200 CDBG-12 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$1.18
			<b>Total</b>			<b>\$0.00</b>	<b>\$1.18</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1.18</b>
28700000 511300 Pol Proj- Salaries Overtime	7000 / 28	NANCEE L HETRICK					
			3299	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$240.59
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$240.59</b>
	7000 / 1481	GARY C WARD					
			3423	221 POLICE GRANT PROJECTS	12.50	\$0.00	\$510.61
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$510.61</b>	
7000 / 1740	DAVID S SMITH						
			3394	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$245.09</b>
7000 / 2331	NATHANIEL E BIDDLE						
			3218	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$245.09</b>
7000 / 2403	ARON M THOMPSON						
			3411	221 POLICE GRANT PROJECTS	4.00	\$0.00	\$163.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$163.40</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28700000 511300 Pol Proj- Salaries Overtime	7000 / 2586	ELIZABETH T ROMSTADT	3380	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09		
			<b>Employee Total</b>						<b>\$245.09</b>
			<hr/>						
	7001 / 497	VICKIE J DENSON	3246	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$90.90		
			<b>Employee Total</b>						<b>\$90.90</b>
			<b>Account Total</b>						<b>\$1,740.77</b>
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2541	CALEB A CHURCH	3234	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$1,859.90</b>
			<hr/>						
	8000 / 2542	CURTIS R SHIDLER	3390	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$1,859.90</b>
			<hr/>						
	8000 / 2571	JEFFREY L LYONS	3334	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$1,859.90</b>
			<hr/>						
	8000 / 2573	CODY M STACY	3403	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$1,859.90</b>
			<hr/>						
	8000 / 2578	TRAVIS A BENDER	3216	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$1,859.90</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2591	WILLIAM A SNIDER	3396	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$1,859.90</b>
28800000 513000 SAFER-Medicare Tax	8000 / 2594	THOMAS D LYNCH	3333	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Employee Total</b>						<b>\$1,859.90</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,019.30</b>		
28800000 514250 SAFER-INPRS-77 Fire City Share				1100	MEDICARE	\$0.00	\$183.95		
	<b>Total</b>						<b>\$0.00</b>	<b>\$183.95</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$183.95</b>	
28800000 516000 SAFER-Med Insurance-Employee				7200	1977 FIRE RETIREMENT	\$0.00	\$2,949.17		
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,949.17</b>	
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$837.88		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
	<b>Total</b>						<b>\$0.00</b>	<b>\$2,400.74</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,400.74</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 517000 SAFER-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$68.92
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$187.25</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$187.25</b>	
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$16.35
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
					<b>Total</b>	<b>\$0.00</b>	<b>\$32.19</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$32.19</b>	
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$24.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.50</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.50</b>	
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	3414	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			3414	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,204.79</b>
	6003 / 2231	PATRICK A HUWE	3305	105 SALARIES - FULL TIME		\$0.00	\$951.35
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$951.35</b>	
				<b>Account Total</b>	<b>\$1.06</b>	<b>\$2,156.14</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603611 512000 WOp-Coll Op-FICA				1000	FICA	\$0.00	\$130.17	
						<b>Total</b>	<b>\$0.00</b>	<b>\$130.17</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$130.17</b>
60603611 513000 WOp-Coll Op-Medicare				1100	MEDICARE	\$0.00	\$30.45	
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.45</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.45</b>
60603611 514600 WOp-Coll Op-INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$241.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$241.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$241.48</b>
60603611 516000 WOp-Coll Op-Med Ins				2000	125 MEDICAL EMPLOYEE	\$0.00	\$104.73	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$193.74	
						<b>Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$298.47</b>
60603611 517000 WOp-Coll Op-Dental Ins				2100	125 DENTAL EMPLOYEE ONLY	\$0.00	\$8.61	
				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$12.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$21.36</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.36</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			<b>Total</b>			<b>\$0.00</b>	<b>\$4.31</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$4.31</b>
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$4.20
			<b>Total</b>			<b>\$0.00</b>	<b>\$4.20</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$4.20</b>
60603612 511105 WOp-CollMnt Salary FT	3303 / 2451	CALEB M OWENS					
			3363	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,343.35</b>
	3303 / 484	LARRY T NEAL					
			3360	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,853.04</b>	
3303 / 1803	MARK A HASSETT						
			3291	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,955.26</b>
3303 / 2074	HENRY F BELL						
			3215	105 SALARIES - FULL TIME		\$0.00	\$1,579.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,579.69</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$6,731.34</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603612 512000 WOp-CollMnt FICA				1000	FICA	\$0.00	\$397.40	
						<b>Total</b>	<b>\$0.00</b>	<b>\$397.40</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$397.40</b>
60603612 513000 WOp-CollMnt Medicare				1100	MEDICARE	\$0.00	\$92.94	
						<b>Total</b>	<b>\$0.00</b>	<b>\$92.94</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$92.94</b>
60603612 514600 WOp-CollMnt INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$753.91	
						<b>Total</b>	<b>\$0.00</b>	<b>\$753.91</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$753.91</b>
60603612 516000 WOp-CollMnt Med Ins Employee				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$366.31	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,522.94	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,889.25</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,889.25</b>
60603612 517000 WOp-CollMnt Dental Ins				2101	125 DENTAL EMPLOYEE/SPOUSE	\$0.00	\$26.93	
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$116.45	
						<b>Total</b>	<b>\$0.00</b>	<b>\$143.38</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$143.38</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.86
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.73
			<b>Total</b>			<b>\$0.00</b>	<b>\$25.59</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$25.59</b>
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$11.83
			<b>Total</b>			<b>\$0.00</b>	<b>\$11.83</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$11.83</b>
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	3272	105 SALARIES - FULL TIME		\$0.00	\$803.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER	3395	105 SALARIES - FULL TIME		\$0.00	\$814.01
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$814.01</b>
6002 / 1984	DAVID C MCKINLEY	3348	105 SALARIES - FULL TIME		\$0.00	\$777.24	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$777.24</b>	
	6002 / 2567	JOHN H BARTON	3214	105 SALARIES - FULL TIME		\$0.00	\$683.40
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$683.40</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603622 511105 WOp-PumpMnt Salary FT	6003 / 1748	JAMES E BJORK	3220	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			3220	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$547.21</b>
			<b>Account Total</b>						<b>\$0.17</b>	<b>\$3,625.70</b>
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	3272	205 OVERTIME 1.5 TIMES	4.25	\$0.00	\$128.11			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$128.11</b>
			6002 / 1749	THADDEUS S SNEDEKER	3395	202 CALL IN MAX 1.5 RATE	1.12	\$0.00	\$34.34	
					<b>Employee Total</b>					
6002 / 1984	DAVID C MCKINLEY	3348			202 CALL IN MAX 1.5 RATE	0.87	\$0.00	\$25.50		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$25.50</b>	
		6002 / 2567	JOHN H BARTON	3214	202 CALL IN MAX 1.5 RATE	1.25	\$0.00	\$32.03		
				<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$219.98</b>			
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$226.74			
	<b>Total</b>						<b>\$0.00</b>	<b>\$226.74</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$226.74</b>		

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 513000 WOp- PumpMnt Medicare			1100	MEDICARE		\$0.00	\$53.03	
						<b>Total</b>	<b>\$0.00</b>	<b>\$53.03</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$53.03</b>
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$430.71	
						<b>Total</b>	<b>\$0.00</b>	<b>\$430.71</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$430.71</b>
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,212.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,212.18</b>
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88	
						<b>Total</b>	<b>\$0.00</b>	<b>\$90.64</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$90.64</b>
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$16.54</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.54</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 519200 WOp-PumpMnt Life Ins				8300	BASIC LIFE		\$7.35	
						\$0.00	\$7.35	
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE		3347	105 SALARIES - FULL TIME	\$0.00	\$1,563.45	
				3347	850 SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,603.45</b>
6002 / 1983	MARK S JANSMA		3309	105 SALARIES - FULL TIME	\$0.00	\$1,601.69		
			3309	825 SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,621.69</b>	
6002 / 2077	JEROME B MANSFIELD		3335	105 SALARIES - FULL TIME	\$0.00	\$1,439.83		
			3335	825 SHIFT DIFFERENTIAL \$0.25	\$0.00	\$20.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,459.83</b>	
6002 / 2465	WILLIAM G SCOTT		3387	105 SALARIES - FULL TIME	\$0.00	\$1,240.29		
			3387	850 SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,280.29</b>	
6002 / 2495	CORBAN D MURPHY		3358	105 SALARIES - FULL TIME	\$0.00	\$1,250.10		
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,250.10</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603631 511105 WOp-TrmtOp Salary FT	6002 / 2503	HANS T DUONG	3253	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			3253	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,280.29</b>
			<hr/>							
6002 / 2575	JONAH B JOHNSON	3313	105 SALARIES - FULL TIME		\$0.00	\$1,389.32				
		3313	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,429.32</b>	
		<hr/>								
6002 / 2597	CODY A GLOVER	3279	105 SALARIES - FULL TIME		\$0.00	\$1,240.29				
		3279	850 SHIFT DIFFERENTIAL \$0.50	80.00	\$0.00	\$40.00				
		3279	980 PAY DOCK	40.00	\$0.00	(\$640.14)				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$640.15</b>	
<hr/>										
6003 / 2231	PATRICK A HUWE	3305	105 SALARIES - FULL TIME		\$0.00	\$951.35				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$951.35</b>	
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$11,516.47</b>	
<hr/>										
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	3347	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$481.04			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$481.04</b>
<hr/>										
6002 / 1983	MARK S JANSMA	3309	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07				
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$304.07</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2077	JEROME B MANSFIELD	3335	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$328.46
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$328.46</b>
	6002 / 2465	WILLIAM G SCOTT	3387	205 OVERTIME 1.5 TIMES	16.50	\$0.00	\$396.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$396.09</b>
	6002 / 2495	CORBAN D MURPHY	3358	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$93.76
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$93.76</b>
	6002 / 2503	HANS T DUONG	3253	205 OVERTIME 1.5 TIMES	16.00	\$0.00	\$384.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$384.09</b>
	6002 / 2575	JONAH B JOHNSON	3313	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$321.60
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$321.60</b>
						<b>Account Total</b>	<b>\$2,309.11</b>
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$824.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$824.67</b>
						<b>Account Total</b>	<b>\$824.67</b>
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$192.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$192.87</b>
						<b>Account Total</b>	<b>\$192.87</b>



Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 519200 WOp-TrmtOp Life Ins				8300 BASIC LIFE		\$0.00	\$33.25
					<b>Total</b>	<b>\$0.00</b>	<b>\$33.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.25</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	3272	105 SALARIES - FULL TIME		\$0.00	\$803.84
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$803.84</b>
	6002 / 1749	THADDEUS S SNEDEKER	3395	105 SALARIES - FULL TIME		\$0.00	\$814.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$814.00</b>
	6002 / 1984	DAVID C MCKINLEY	3348	105 SALARIES - FULL TIME		\$0.00	\$777.23
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$777.23</b>
	6002 / 2567	JOHN H BARTON	3214	105 SALARIES - FULL TIME		\$0.00	\$683.40
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$683.40</b>
	6003 / 1748	JAMES E BJORK	3220	105 SALARIES - FULL TIME		\$0.00	\$547.21
			3220	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$547.21</b>
					<b>Account Total</b>	<b>\$0.17</b>	<b>\$3,625.68</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	3272	205 OVERTIME 1.5 TIMES	4.25	\$0.00	\$128.11

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$128.11</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER					
			3395	202 CALL IN MAX 1.5 RATE	1.13	\$0.00	\$34.34
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$34.34</b>
	6002 / 1984	DAVID C MCKINLEY					
			3348	202 CALL IN MAX 1.5 RATE	0.88	\$0.00	\$25.51
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$25.51</b>
	6002 / 2567	JOHN H BARTON					
			3214	202 CALL IN MAX 1.5 RATE	1.25	\$0.00	\$32.04
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$32.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$220.00</b>
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$226.79
					<b>Total</b>	<b>\$0.00</b>	<b>\$226.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$226.79</b>
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$53.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$53.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$53.04</b>
60603632 514600 WOp-TrmtMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$430.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$430.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$430.72</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

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	\$1,018.43
			<b>Total</b>			<b>\$0.00</b>	<b>\$1,212.17</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,212.17</b>
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87
			<b>Total</b>			<b>\$0.00</b>	<b>\$90.62</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$90.62</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			<b>Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$16.54</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	3330	105 SALARIES - FULL TIME		\$0.00	\$961.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$961.16</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$961.16</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	3210	150 SALARIES - REGULAR PART-TIME	49.25	\$0.00	\$563.42		
			<b>Employee Total</b>						<b>\$563.42</b>
			<b>Account Total</b>						<b>\$563.42</b>
60603633 512000 WOp-Lab FICA			1000	FICA		\$0.00	\$94.36		
			<b>Total</b>						<b>\$94.36</b>
			<b>Account Total</b>						<b>\$94.36</b>
60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$22.07		
			<b>Total</b>						<b>\$22.07</b>
			<b>Account Total</b>						<b>\$22.07</b>
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$107.65		
			<b>Total</b>						<b>\$107.65</b>
			<b>Account Total</b>						<b>\$107.65</b>
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73		
			<b>Total</b>						<b>\$104.73</b>
			<b>Account Total</b>						<b>\$104.73</b>
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61		
			<b>Total</b>						<b>\$8.61</b>
			<b>Account Total</b>						<b>\$8.61</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

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	\$1.63
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.63</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.63</b>
	<hr/>						
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$2.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.45</b>
	<hr/>						
60603641 511101 WOp-AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	3366	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82
			3366	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					<b>Employee Total</b>	<b>\$0.28</b>	<b>\$555.82</b>
	<hr/>						
	6003 / 2204	DAVID S HENDERSON	3296	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			3296	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
				<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,779.09</b>	
		<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,334.91</b>			
<hr/>							
60603641 511105 WOp-AdmPlnt Salary FT	6000 / 2512	PENG LI	3330	105 SALARIES - FULL TIME		\$0.00	\$961.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$961.16</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	3414	105 SALARIES - FULL TIME		\$0.00	\$1,204.79			
			3414	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
	<b>Employee Total</b>						<b>\$1.06</b>	<b>\$1,204.79</b>		
	6003 / 1748	JAMES E BJORK								
			3220	105 SALARIES - FULL TIME		\$0.00	\$1,094.43			
			3220	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
	<b>Employee Total</b>						<b>\$0.35</b>	<b>\$1,094.43</b>		
	6003 / 2328	AMY E SPANN								
			3398	105 SALARIES - FULL TIME		\$0.00	\$1,506.03			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,506.03</b>
			<b>Account Total</b>						<b>\$1.41</b>	<b>\$4,766.41</b>
60603641 512000 WOp- AdmPlnt FICA										
						1000 FICA		\$0.00	\$480.57	
						<b>Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$480.57</b>			
60603641 513000 WOp- AdmPlnt Medicare										
						1100 MEDICARE		\$0.00	\$112.38	
						<b>Total</b>				
<b>Account Total</b>						<b>\$0.00</b>	<b>\$112.38</b>			
60603641 514600 WOp- AdmPlnt INPRS										
						7000 INPRS - RETIREMENT		\$0.00	\$62.25	
						7001 INPRS - RETIREMENT WWTU		\$0.00	\$845.11	



Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						<b>Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$15.82</b>
<b>60603641 511200 WOp- AdmPInt Life Ins</b>								
<b>60603642 511101 WOp- AdmBOW Salary Dept Head</b>	<b>0102 / 2192</b>	<b>JOHN R DENNIS</b>						
			3245	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78	
			3245	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00	
			<b>Employee Total</b>			<b>\$2.38</b>	<b>\$1,198.78</b>	
	<b>0200 / 1180</b>	<b>JUDITH C RHODES</b>						
			3374	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,111.64</b>	
	<b>0202 / 1180</b>	<b>JUDITH C RHODES</b>						
			3374	910 LIFE INSURANCE FRINGE BENEFIT		\$4.69	\$0.00	
			<b>Employee Total</b>			<b>\$4.69</b>	<b>\$0.00</b>	
	<b>1400 / 1617</b>	<b>DIANE M FOSTER</b>						
			3267	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
			3267	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00	
			<b>Employee Total</b>			<b>\$1.59</b>	<b>\$1,067.08</b>	
	<b>3000 / 1931</b>	<b>DAVID M BUCK</b>						
			3225	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			3225	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$1,530.45</b>	

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	3370	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55			
			3370	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00			
			<b>Employee Total</b>						<b>\$1.04</b>	<b>\$1,389.55</b>
			<b>Account Total</b>						<b>\$10.39</b>	<b>\$6,297.50</b>
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	3237	105	SALARIES - FULL TIME	\$0.00	\$287.75			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$287.75</b>
	0200 / 1015	KATRINA S VAUGHAN	3419	105	SALARIES - FULL TIME	\$0.00	\$586.98			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$586.98</b>
	0200 / 1768	NICOLE A STOCKS	3407	105	SALARIES - FULL TIME	\$0.00	\$798.36			
			3407	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$798.36</b>
	0200 / 1951	HEATHER R KIDWELL	3321	105	SALARIES - FULL TIME	\$0.00	\$694.30			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$694.30</b>
	1200 / 2460	JEREMY S WHEELER	3426	105	SALARIES - FULL TIME	\$0.00	\$873.94			
			3426	910	LIFE INSURANCE FRINGE BENEFIT	\$0.11	\$0.00			
			<b>Employee Total</b>						<b>\$0.11</b>	<b>\$873.94</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603642 511105 WOp- AdmBOW Salary FT	1200 / 2580	TRACEY L STANIFER	3404	105 SALARIES - FULL TIME		\$0.00	\$737.54		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$737.54</b>
	1200 / 2595	BRADLEY P ALEXANDER	3208	105 SALARIES - FULL TIME		\$0.00	\$1,000.00		
			3208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00		
			<b>Employee Total</b>						<b>\$0.33</b>
									<b>\$1,000.00</b>
	3000 / 2565	ERIN M COOPER	3240	105 SALARIES - FULL TIME		\$0.00	\$755.44		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$755.44</b>
	3000 / 2568	EDWARD L GARRISON	3277	105 SALARIES - FULL TIME		\$0.00	\$486.46		
			3277	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
			<b>Employee Total</b>						<b>\$0.17</b>
									<b>\$486.46</b>
	4000 / 1159	JIM F EVERETTE	3256	105 SALARIES - FULL TIME		\$0.00	\$1,905.03		
			<b>Employee Total</b>						<b>\$0.00</b>
									<b>\$1,905.03</b>
	4000 / 1846	BEVERLY J SHAW	3389	105 SALARIES - FULL TIME		\$0.00	\$1,076.99		
			3389	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00		
			<b>Employee Total</b>						<b>\$0.53</b>
									<b>\$1,076.99</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511105 WOp- AdmBOW Salary FT	4000 / 2075	DEBORAH J KERVIN	3320	105 SALARIES - FULL TIME		\$0.00	\$334.56			
			<b>Employee Total</b>						<b>\$0.00</b>	
									<b>\$334.56</b>	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	4000 / 2284	DALE B DIXON	3248	105 SALARIES - FULL TIME		\$0.00	\$262.53			
			3248	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00			
			<b>Employee Total</b>						<b>\$0.10</b>	
			<b>Account Total</b>						<b>\$1.41</b>	
									<b>\$262.53</b>	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	3273	150 SALARIES - REGULAR PART-TIME	6.83	\$0.00	\$116.03			
			3273	403 SICK PART TIME REG	0.98	\$0.00	\$16.58			
			<b>Employee Total</b>						<b>\$0.00</b>	
			<b>Account Total</b>						<b>\$132.61</b>	
			60603642 511300 WOp- AdmBOW Salaries OT	3001 / 2502	SHARI CARTER	3230	150 SALARIES - REGULAR PART-TIME	3.20	\$0.00	\$33.28
						3230	303 VACATION PART TIME REG	4.80	\$0.00	\$49.92
<b>Employee Total</b>						<b>\$0.00</b>				
<b>Account Total</b>						<b>\$83.20</b>				
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	3419	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$39.14			
			3419	205 OVERTIME 1.5 TIMES	2.80	\$0.00	\$82.18			
			<b>Employee Total</b>						<b>\$0.00</b>	
<b>Account Total</b>						<b>\$121.32</b>				

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	3407	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$53.22
			3407	205 OVERTIME 1.5 TIMES	4.70	\$0.00	\$187.61
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$240.83</b>
0200 / 1951	HEATHER R KIDWELL	3321	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$41.66	
		3321	205 OVERTIME 1.5 TIMES	0.10	\$0.00	\$3.47	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$45.13</b>	
1200 / 2460	JEREMY S WHEELER	3426	566 COMP TIME PAID	11.00	\$0.00	\$320.44	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$320.44</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$727.72</b>	
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$991.61
	<b>Total</b>					<b>\$0.00</b>	<b>\$991.61</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$991.61</b>
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$231.91
	<b>Total</b>					<b>\$0.00</b>	<b>\$231.91</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$231.91</b>
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,759.90
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,759.90</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,759.90</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

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	\$467.10
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,000.68
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,709.90</b>
<hr/>							
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$84.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$32.02
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$198.19</b>
<hr/>							
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.20
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.49
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.63</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 519200 WOp-AdmBOW Life Ins				8300	BASIC LIFE		\$0.00	\$30.12
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.12</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.12</b>
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE						
			3420	105	SALARIES - FULL TIME		\$0.00	\$1,562.18
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,562.18</b>
	0201 / 2286	KATHLEEN M HENDERSON						
			3297	105	SALARIES - FULL TIME		\$0.00	\$671.00
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$671.00</b>
	0201 / 2393	MICHELE PAYNE						
			3367	105	SALARIES - FULL TIME		\$0.00	\$1,217.74
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,217.74</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,450.92</b>
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE						
			3420	200	OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			3420	205	OVERTIME 1.5 TIMES	19.80	\$0.00	\$687.36
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$791.50</b>
	0201 / 2286	KATHLEEN M HENDERSON						
			3297	200	OVERTIME STRAIGHT RATE	0.45	\$0.00	\$8.95
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$8.95</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$800.45</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 512000 WOpCustAct FICA				1000	FICA	\$0.00	\$238.41
					<b>Total</b>	<b>\$0.00</b>	<b>\$238.41</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$238.41</b>
60603643 513000 WOpCustAct Medicare				1100	MEDICARE	\$0.00	\$55.76
					<b>Total</b>	<b>\$0.00</b>	<b>\$55.76</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$55.76</b>
60603643 514600 WOpCustAct INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$476.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$476.15</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$476.15</b>
60603643 516000 WOpCustAct Med Ins				2000	125 MEDICAL EMPLOYEE	\$0.00	\$282.78
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$523.76
					<b>Total</b>	<b>\$0.00</b>	<b>\$806.54</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$806.54</b>
60603643 517000 WOpCustAct Dental Ins				2100	125 DENTAL EMPLOYEE ONLY	\$0.00	\$23.26
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$40.05
					<b>Total</b>	<b>\$0.00</b>	<b>\$63.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$63.31</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
			<b>Total</b>			<b>\$0.00</b>	<b>\$9.23</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$9.23</b>
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.30
			<b>Total</b>			<b>\$0.00</b>	<b>\$6.30</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$6.30</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			3415	105 SALARIES - FULL TIME		\$0.00	\$606.46
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$606.46</b>
	3301 / 483	BRIAN L CLAXTON					
			3236	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,853.04</b>
3301 / 2127	JOHN E HART						
			3290	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>
3301 / 2247	ROGER D SCHEIBE						
			3384	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>
3301 / 2253	JAMES MILLER						
			3351	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,509.40</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603650 511105 WOpSanOp Salary FT	3301 / 2433	THOMAS W FOSTER	3270	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
	3301 / 2499	JEFFREY L HENZL	3298	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
	3301 / 2500	BROCK G SEWARD	3388	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,343.35</b>	
	3301 / 2581	BENJAMIN W KENNEDY	3319	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
	3301 / 2593	CHARLES J MCMAHON	3349	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,291.69</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$13,601.13</b>
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$803.74	
					<b>Total</b>	<b>\$0.00</b>	<b>\$803.74</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$803.74</b>
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$187.99	
					<b>Total</b>	<b>\$0.00</b>	<b>\$187.99</b>	
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$187.99</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.92
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,455.41
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,523.33</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,523.33</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$401.81
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$750.37
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,958.25
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,509.37</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,509.37</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$33.05
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.40
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$194.24
				<b>Total</b>		<b>\$0.00</b>	<b>\$306.02</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$306.02</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$9.54	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.38	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$26.65	
				<b>Total</b>		<b>\$0.00</b>	<b>\$51.86</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$51.86</b>	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$26.51	
						<b>Total</b>	<b>\$0.00</b>	<b>\$26.51</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$26.51</b>
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE						
			3420	105 SALARIES - FULL TIME		\$0.00	\$173.58	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$173.58</b>
	0201 / 2286	KATHLEEN M HENDERSON						
			3297	105 SALARIES - FULL TIME		\$0.00	\$74.56	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$74.56</b>
0201 / 2393	MICHELE PAYNE							
			3367	105 SALARIES - FULL TIME		\$0.00	\$135.30	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.30</b>
3000 / 2372	MICHAEL A SUSONG							
			3409	105 SALARIES - FULL TIME		\$0.00	\$2,524.73	
			3409	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00	
						<b>Employee Total</b>	<b>\$0.92</b>	<b>\$2,524.73</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	3327	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			3327	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>				
3300 / 1318	JUSTIN HITCHCOCK	3301	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		<b>Employee Total</b>					
3305 / 87	JAMES W HEDDEN	3294	105 SALARIES - FULL TIME		\$0.00	\$1,856.80	
		<b>Employee Total</b>					
3305 / 1820	DOUGLAS C PERKINS	3368	105 SALARIES - FULL TIME		\$0.00	\$1,653.27	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$1.45</b>	<b>\$7,964.95</b>
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	3420	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			3420	205 OVERTIME 1.5 TIMES	2.20	\$0.00	\$76.37
			<b>Employee Total</b>				
0201 / 2286	KATHLEEN M HENDERSON	3297	200 OVERTIME STRAIGHT RATE		0.05	\$0.00	\$0.99
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$88.94</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$479.71
						<b>Total</b>	<b>\$0.00</b>
							<b>\$479.71</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$479.71</b>
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$112.19
						<b>Total</b>	<b>\$0.00</b>
							<b>\$112.19</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$112.19</b>
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.00
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$446.02
						<b>Total</b>	<b>\$0.00</b>
							<b>\$902.02</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$902.02</b>
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.14
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$302.51
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$760.44
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,408.09</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,408.09</b>

Warrant 032015

PAYROLL VOUCHER REGISTER

Period  
2/28/2015 to 3/13/2015

Board of Public Works and Safety

Check Date  
03/20/2015

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	\$28.38
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$22.24
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$58.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$108.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$108.77</b>
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.39
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.01
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.55
					<b>Total</b>	<b>\$0.00</b>	<b>\$19.49</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$19.49</b>
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$14.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$14.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$14.56</b>
					<b>Grand Total</b>	<b>\$149.90</b>	<b>\$526,088.32</b>

Warrant 032015

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

Period  
2/28/2015 to 3/13/2015

**Board of Public Works and Safety**

**Check Date  
03/20/2015**

Fund	Amount
General Fund	\$357,108.74
Motor Vehicle Highway	\$14,489.33
Economic Develop Income Tax	\$8,934.04
Rental Housing Inspection	\$4,973.04
Community Dev Block Grant	\$917.75
Police Project-Oper Grants	\$1,740.77
SAFER Grant	\$18,797.10
Wastewater Utility Operating	\$108,028.83
Stormwater Revenue	\$11,098.72
GRAND TOTAL	\$526,088.32