

Warrant 082115

City of West Lafayette
PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 90 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$531,076.50 . Dated this 25 day of August , 20 15 .

Signature of Governing Board

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

Indira C. Moore, Clerk-Treasurer

Signature
August 21 , 20 15 .

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	6300	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
			Account Total						\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	6346	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
			Account Total						\$880.48
10200000 511105 CT-Salaries, FT Regular	0200 / 1768	NICOLE A STOCKS	6334	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			6334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
			Account Total						\$1,197.53
10200000 511105 CT-Salaries, FT Regular	0200 / 1951	HEATHER R KIDWELL	6242	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
			Account Total						\$1,041.46
10200000 511105 CT-Salaries, FT Regular	0200 / 2449	NICHOLE A FOSTER	6188	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
			Account Total						\$1,657.96
10200000 511105 CT-Salaries, FT Regular	0201 / 2286	KATHLEEN M HENDERSON	6219	105 SALARIES - FULL TIME		\$0.00	\$745.55		
			Employee Total						\$0.00

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
0200 / 1015		KATRINA S VAUGHAN							
			6346	200 OVERTIME STRAIGHT RATE	1.20	\$0.00	\$23.48		
			6346	566 COMP TIME PAID	0.90	\$0.00	\$17.61		
							Employee Total	\$0.00	\$41.09
0200 / 1768		NICOLE A STOCKS							
			6334	566 COMP TIME PAID	0.75	\$0.00	\$19.96		
							Employee Total	\$0.00	\$19.96
0200 / 1951		HEATHER R KIDWELL							
			6242	200 OVERTIME STRAIGHT RATE	1.50	\$0.00	\$34.72		
			6242	205 OVERTIME 1.5 TIMES	2.70	\$0.00	\$93.73		
							Employee Total	\$0.00	\$128.45
							Account Total	\$0.00	\$189.50
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$435.73		
							Total	\$0.00	\$435.73
							Account Total	\$0.00	\$435.73
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$101.90		
							Total	\$0.00	\$101.90
							Account Total	\$0.00	\$101.90

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$556.30
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				Total		\$0.00	\$639.80
				Account Total		\$0.00	\$639.80
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
				Total		\$0.00	\$1,037.44
				Account Total		\$0.00	\$1,037.44
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				Total		\$0.00	\$91.67
				Account Total		\$0.00	\$91.67
<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
				Total		\$0.00	\$16.48
				Account Total		\$0.00	\$16.48

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$13.36
					Total	\$0.00	\$13.36
					Account Total	\$0.00	\$13.36
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	6333	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
					Employee Total	\$0.00	\$793.62
					Account Total	\$0.00	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
					Total	\$0.00	\$49.20
					Account Total	\$0.00	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
					Total	\$0.00	\$11.51
					Account Total	\$0.00	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	6168	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			6168	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					Employee Total	\$3.57	\$1,798.17
					Account Total	\$3.57	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	6157	105 SALARIES - FULL TIME		\$0.00	\$1,630.59

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96		
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50		
					Total	\$0.00	\$6.46		
					Account Total	\$0.00	\$6.46		
	<hr/>								
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34		
					Total	\$0.00	\$6.34		
					Account Total	\$0.00	\$6.34		
<hr/>									
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	6128	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00		
			6128	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00		
					Employee Total	\$0.50	\$1,500.00		
					Account Total	\$0.50	\$1,500.00		
			<hr/>						
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	6355	105 SALARIES - FULL TIME		\$0.00	\$1,310.90		
			6355	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00		
					Employee Total	\$0.17	\$1,310.90		
			<hr/>						
			1200 / 2580	TRACEY L STANIFER	6331	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
		Employee Total			\$0.00	\$1,106.31			
		Account Total			\$0.17	\$2,417.21			

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511201 GF IT-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6167	150 SALARIES - REGULAR PART-TIME	3.50	\$0.00	\$40.04			
			6167	303 VACATION PART TIME REG	1.50	\$0.00	\$17.16			
			Employee Total						\$0.00	\$57.20
			Account Total						\$0.00	\$57.20
<hr/>										
11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$230.71			
	Total						\$0.00	\$230.71		
	Account Total						\$0.00	\$230.71		
<hr/>										
11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$53.95			
	Total						\$0.00	\$53.95		
	Account Total						\$0.00	\$53.95		
<hr/>										
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$438.73			
	Total						\$0.00	\$438.73		
	Account Total						\$0.00	\$438.73		
<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			
	Total						\$0.00	\$707.35		
	Account Total						\$0.00	\$707.35		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$15.31
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$26.70
						Total	\$0.00
						Account Total	\$59.61
<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
						Total	\$0.00
						Account Total	\$8.35
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.63
						Total	\$0.00
						Account Total	\$7.63
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			6185	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			6185	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
						Account Total	\$1,600.62

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	6192	150 SALARIES - REGULAR PART-TIME	33.15	\$0.00	\$563.55			
			6192	303 VACATION PART TIME REG	5.52	\$0.00	\$93.92			
			6192	403 SICK PART TIME REG	5.52	\$0.00	\$93.92			
			Employee Total						\$0.00	\$751.39
Account Total						\$0.00	\$751.39			
<hr/>										
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$142.81			
			Total						\$0.00	\$142.81
			Account Total						\$0.00	\$142.81
<hr/>										
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$33.40			
			Total						\$0.00	\$33.40
			Account Total						\$0.00	\$33.40
<hr/>										
11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$179.27			
			Total						\$0.00	\$179.27
			Account Total						\$0.00	\$179.27
<hr/>										
11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36			
			Total						\$0.00	\$239.36
			Account Total						\$0.00	\$239.36

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60	
						Total	\$0.00	\$17.60
						Account Total	\$0.00	\$17.60
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
						Total	\$0.00	\$1.96
						Account Total	\$0.00	\$1.96
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53	
						Total	\$0.00	\$3.53
						Account Total	\$0.00	\$3.53
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	6146	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
			6146	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$1,530.45
						Account Total	\$0.69	\$1,530.45
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	6278	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
						Employee Total	\$0.69	\$0.00
	3000 / 2565	ERIN M COOPER	6160	105 SALARIES - FULL TIME		\$0.00	\$755.44	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg							
	3000 / 2568	EDWARD L GARRISON					
			6196	105 SALARIES - FULL TIME		\$0.00	\$1,945.85
			6196	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
				Employee Total		\$0.66	\$1,945.85
	3000 / 2640	JASON R HARDEBECK					
			6209	105 SALARIES - FULL TIME		\$0.00	\$1,865.39
				Employee Total		\$0.00	\$1,865.39
				Account Total		\$1.35	\$4,566.68
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502	SHARI CARTER					
			6150	150 SALARIES - REGULAR PART-TIME	36.80	\$0.00	\$382.72
				Employee Total		\$0.00	\$382.72
				Account Total		\$0.00	\$382.72
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3001 / 2616	ALEX J RAMSEY					
			6294	155 SALARIES - TEMP/SEASONAL PT	71.50	\$0.00	\$715.00
				Employee Total		\$0.00	\$715.00
	3001 / 2618	AARON T CLAUSS					
			6155	155 SALARIES - TEMP/SEASONAL PT	71.50	\$0.00	\$715.00
				Employee Total		\$0.00	\$715.00
				Account Total		\$0.00	\$1,430.00
13000000 512000 Eng-FICA							
				1000 FICA		\$0.00	\$467.84

Warrant 082115

PAYROLL VOUCHER REGISTER

**Period
8/1/2015 to 8/14/2015**

Board of Public Works and Safety

**Check Date
08/21/2015**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13000000 512000 Eng-FICA							
					Total	\$0.00	\$467.84
					Account Total	\$0.00	\$467.84
<hr/>							
13000000 513000 Eng-Medicare							
			1100	MEDICARE		\$0.00	\$109.43
					Total	\$0.00	\$109.43
					Account Total	\$0.00	\$109.43
<hr/>							
13000000 514000 Eng-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$682.88
					Total	\$0.00	\$682.88
					Account Total	\$0.00	\$682.88
<hr/>							
13000000 516000 Eng-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,338.71
					Total	\$0.00	\$1,443.44
					Account Total	\$0.00	\$1,443.44
<hr/>							
13000000 517000 Eng-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$80.12
					Total	\$0.00	\$103.39
					Account Total	\$0.00	\$103.39

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.26
						Total	\$17.52
						Account Total	\$17.52
<hr/>							
13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.98
						Total	\$11.98
						Account Total	\$11.98
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			6154	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6154	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$2,779.09
						Account Total	\$2,779.09
<hr/>							
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN					
			6167	150 SALARIES - REGULAR PART-TIME	3.50	\$0.00	\$40.04
			6167	303 VACATION PART TIME REG	1.50	\$0.00	\$17.16
						Employee Total	\$57.20
						Account Total	\$57.20
<hr/>							
13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$176.05
						Total	\$176.05
						Account Total	\$176.05

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$41.17
						Total	\$0.00
						Account Total	\$41.17
<hr/>							
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
						Account Total	\$311.26
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
						Account Total	\$17.23
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						Total	\$0.00
						Account Total	\$3.27
<hr/>							
13400000 519200 Fac-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$5.66
						Total	\$0.00
						Account Total	\$5.66
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			6172	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
			6172	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$2.08	\$2,840.67
						Account Total	\$2.08	\$2,840.67
17000000 511101 Police-Salaries,Dept Head								
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON						
			6158	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20	
			6158	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS						
			6190	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			6190	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,558.76
	7000 / 28	NANCEE L HETRICK						
			6221	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			6221	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
						Employee Total	\$1.98	\$2,138.61
	7000 / 41	CHRISTOPHER J LEROUX						
			6250	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,688.09	
			6250	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,688.09
	7000 / 45	DANIEL D MARVIN						
			6260	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76	
			6260	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
						Employee Total	\$2.12	\$2,558.76

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511105 Police-Salaries, Full Time Reg	7000 / 46	JANET A WINSLOW	6357	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			6357	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
	Employee Total						\$1.98	\$2,138.61
	7000 / 134	MICHAEL R MAX	6263	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
			6263	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
	Employee Total						\$1.98	\$2,138.61
	7000 / 531	MARK A RIDGE	6304	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61	
6304			910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
Employee Total						\$1.06	\$2,138.61	
7000 / 533	MARSHA A MILLER	6272	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,138.61		
		6272	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
7000 / 654	GARY L SPARGER	6326	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76		
		6326	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
Employee Total						\$2.12	\$2,558.76	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	6159	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6159	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB	6174	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			6174	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,239.28
			<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER	6195	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			6195	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,461.91
			<hr/>							
	7000 / 1248	KEVIN A FLYNN	6181	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6181	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6181	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00			
			Employee Total						\$1.38	\$2,399.20
	7000 / 1258	FREDRICK TOWNSEND	6340	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			6340	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,239.28
			<hr/>							
	7000 / 1331	JASON H PHILHOWER	6292	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Check Date
08/21/2015

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			6292	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	Employee Total						\$0.92
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			6345	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6345	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,461.91
<hr/>							
	7000 / 1479	TROY W HARRIS					
			6210	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$5,020.67
			6210	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			6210	980 PAY DOCK	80.00	\$0.00	(\$2,500.65)
Employee Total						\$0.92	\$2,520.02
<hr/>							
	7000 / 1481	GARY C WARD					
			6352	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6352	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,239.28
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			6244	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6244	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			6165	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6165	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,138.61

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1676	DAVID E LORD	6254	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			6254	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6254	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,501.91
7000 / 1681	ARTHUR A CHOATE		6153	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6153	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,359.20
			7000 / 1692	ADAM S FERGUSON		6180	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
6180	850 SHIFT DIFFERENTIAL \$0.50					\$0.00	\$40.00			
6180	910 LIFE INSURANCE FRINGE BENEFIT					\$0.42	\$0.00			
Employee Total						\$0.42	\$2,178.61			
7000 / 1740	DAVID S SMITH		6322	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6322	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6322	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
7000 / 1755	JEFFREY D DECKER		6166	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6166	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1798	MARCUS D SLIFER	6321	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6321	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
	7000 / 1842	JOHN D WATSON	6354	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			6354	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6354	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00			
			Employee Total						\$0.83	\$2,501.91
	7000 / 1907	STASON L WIETE	6356	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6356	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
	7000 / 1952	MICHAEL L BREWER	6145	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6145	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			6145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,178.61
	7000 / 1976	DONALD S GREENWOOD	6205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
	7000 / 2015	JONATHAN M EAGER								

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			6176	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6176	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6176	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,399.20
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			6239	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6239	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6239	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
<hr/>							
	7000 / 2111	TROY M GREENE					
			6203	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6203	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,359.20
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			6329	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6329	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6329	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,178.61
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			6275	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6275	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,239.28
<hr/>							
	7000 / 2199	ADAM MILLER					

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Check Date
08/21/2015

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			6270	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6270	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6270	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			6140	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6140	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6140	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
<hr/>							
	7000 / 2370	JEFFERY M SPICER					
			6327	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6327	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$2,239.28
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			6338	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6338	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6338	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61
<hr/>							
	7000 / 2439	BRANDON J BONNELL					
			6143	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6143	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6143	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,178.61

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2579	JORDAN D GLICK	6198	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
			Employee Total					
	7000 / 2586	ELIZABETH T ROMSTADT	6306	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61	
			6306	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
			6306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
			Employee Total					
	7000 / 2589	OCTAVIO D GAETA	6193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
			Employee Total					
	7000 / 2638	URIAH H CRAWFORD	6163	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90	
			Employee Total					
7000 / 2639	QUENTIN A PHELPS	6291	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90		
		Employee Total						\$0.00
7001 / 29	TAMRA K HOLDER	6225	105 SALARIES - FULL TIME		\$0.00	\$1,514.99		
		Employee Total						\$0.00
7001 / 497	VICKIE J DENSON	6169	105 SALARIES - FULL TIME		\$0.00	\$1,514.99		
		Employee Total						\$0.00

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1450	JEFFREY D MARTIN	6259	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCCORKLE	6265	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK	6147	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1702	DAVID R STOIKE	6335	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	6243	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	6222	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6222	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	6339	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	6351	105 SALARIES - FULL TIME		\$0.00	\$1,993.43

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			6351	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7001 / 2346	DAVID H PAYNE					
			6287	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6287	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2441	NATHANIEL J FOSTER					
			6187	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6187	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2458	WENDY A JENKINSON					
			6233	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2563	JAMIE B HAMILTON					
			6207	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
Employee Total						\$0.00	\$1,482.44
	7001 / 2566	ANNA K SAYLOR					
			6307	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			6307	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
	7001 / 2577	MARK A GOSNEY					
			6201	105 SALARIES - FULL TIME		\$0.00	\$1,647.69
Employee Total						\$0.00	\$1,647.69
	7001 / 2587	SCOTT M FOHR					

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			6182	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			6182	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
	7001 / 2643	CYNTHIA A MARION					
			6258	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			6258	980 PAY DOCK	37.50	\$0.00	(\$913.86)
			Employee Total			\$0.00	\$913.85
			Account Total			\$43.49	\$131,285.33
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	6202	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
			Employee Total			\$0.00	\$840.00
	7002 / 1181	WILMA J MILLS					
			6273	150 SALARIES - REGULAR PART-TIME	56.50	\$0.00	\$805.69
			6273	303 VACATION PART TIME REG	1.50	\$0.00	\$21.39
			Employee Total			\$0.00	\$827.08
			Account Total			\$0.00	\$1,667.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	6317	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
			Employee Total			\$0.00	\$94.35
	7003 / 1316	KATHRYN E MAUCH					
			6262	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
			Employee Total			\$0.00	\$94.35

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1596	KATHY A JONES					
			6236	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
				Employee Total		\$0.00	\$94.35
	7003 / 2198	DEBRA FOSTER					
			6184	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35
				Employee Total		\$0.00	\$94.35
	7003 / 2327	KIMBERLY S RIDGE					
		6303	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			Employee Total		\$0.00	\$94.35	
7003 / 2401	LISA M SINHA						
		6319	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			Employee Total		\$0.00	\$94.35	
7003 / 2570	JEANETTE L BENNETT						
		6139	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$94.35	
			Employee Total		\$0.00	\$94.35	
			Account Total		\$0.00	\$660.45	
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS					
			6190	220 POLICE 28 DAY SCHEDULE	3.75	\$0.00	\$119.94
				Employee Total		\$0.00	\$119.94
7000 / 531	MARK A RIDGE						
		6304	222 POLICE FARMERS MARKET	3.00	\$0.00	\$120.30	
			Employee Total		\$0.00	\$120.30	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 533	MARSHA A MILLER	6272	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$26.73
			Employee Total				
	7000 / 707	KEVIN J COOMEY	6159	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$13.37
			Employee Total				
	7000 / 1245	WILLIAM J GALLAGHER	6195	220 POLICE 28 DAY SCHEDULE	1.25	\$0.00	\$38.47
			Employee Total				
	7000 / 1248	KEVIN A FLYNN	6181	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$149.95
			Employee Total				
	7000 / 1258	FREDRICK TOWNSEND	6340	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.99
			Employee Total				
7000 / 1479	TROY W HARRIS	6210	220 POLICE 28 DAY SCHEDULE	5.00	\$0.00	\$153.87	
		Employee Total					
7000 / 1481	GARY C WARD	6352	222 POLICE FARMERS MARKET	3.00	\$0.00	\$125.96	
		Employee Total					
7000 / 1676	DAVID E LORD	6254	220 POLICE 28 DAY SCHEDULE	0.25	\$0.00	\$7.82	
		Employee Total					

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 1692	ADAM S FERGUSON	6180	220 POLICE 28 DAY SCHEDULE	5.50	\$0.00	\$149.78
			Employee Total			\$0.00	\$149.78
	7000 / 1842	JOHN D WATSON	6354	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$31.27
			Employee Total			\$0.00	\$31.27
	7000 / 2015	JONATHAN M EAGER	6176	220 POLICE 28 DAY SCHEDULE	26.00	\$0.00	\$779.74
			Employee Total			\$0.00	\$779.74
	7000 / 2111	TROY M GREENE	6203	220 POLICE 28 DAY SCHEDULE	8.00	\$0.00	\$235.92
			Employee Total			\$0.00	\$235.92
	7000 / 2134	JONATHAN T MORGAN	6275	220 POLICE 28 DAY SCHEDULE	7.50	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 2199	ADAM MILLER	6270	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$163.40
			Employee Total			\$0.00	\$163.40
	7000 / 2331	NATHANIEL E BIDDLE	6140	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			Employee Total			\$0.00	\$122.55

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7000 / 2403	ARON M THOMPSON	6338	220 POLICE 28 DAY SCHEDULE	8.25	\$0.00	\$224.67
			6338	224 POLICE SPECIAL EVENTS	8.50	\$0.00	\$347.22
			Employee Total			\$0.00	\$571.89
7000 / 2439	BRANDON J BONNELL	6143	220 POLICE 28 DAY SCHEDULE	36.00	\$0.00	\$980.37	
		6143	224 POLICE SPECIAL EVENTS	11.00	\$0.00	\$449.34	
		Employee Total			\$0.00	\$1,429.71	
7000 / 2586	ELIZABETH T ROMSTADT	6306	220 POLICE 28 DAY SCHEDULE	7.00	\$0.00	\$190.63	
		6306	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55	
		6306	224 POLICE SPECIAL EVENTS	8.00	\$0.00	\$326.79	
Employee Total			\$0.00	\$639.97			
7000 / 2589	OCTAVIO D GAETA	6193	220 POLICE 28 DAY SCHEDULE	0.50	\$0.00	\$11.62	
		Employee Total			\$0.00	\$11.62	
7001 / 1702	DAVID R STOIKE	6335	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$333.55	
		Employee Total			\$0.00	\$333.55	
7001 / 1917	KIMBERLY A HINES	6222	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$342.55	
		Employee Total			\$0.00	\$342.55	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime	7001 / 1926	JASON A TIMMONS	6339	205 OVERTIME 1.5 TIMES	4.00	\$0.00	\$114.24
					Employee Total	\$0.00	\$114.24
	7001 / 2346	DAVID H PAYNE	6287	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$71.36
					Employee Total	\$0.00	\$71.36
7001 / 2458	WENDY A JENKINSON	6233	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$285.46	
				Employee Total	\$0.00	\$285.46	
			Account Total	\$0.00	\$6,271.65		
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$1,896.44
					Total	\$0.00	\$1,896.44
					Account Total	\$0.00	\$1,896.44
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,814.09
					Total	\$0.00	\$1,814.09
					Account Total	\$0.00	\$1,814.09
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,295.13
					Total	\$0.00	\$3,295.13
					Account Total	\$0.00	\$3,295.13

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 514210 Police- INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,958.95	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						Total	\$0.00	\$19,801.57
						Account Total	\$0.00	\$19,801.57
17000000 516000 Police- Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,608.34	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,994.70	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$4,649.88	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$15,712.92	
						Total	\$0.00	\$26,965.84
					Account Total	\$0.00	\$26,965.84	
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$234.64	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$306.12	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,424.00	
						Total	\$0.00	\$2,240.44
					Account Total	\$0.00	\$2,240.44	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$62.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$58.96
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$245.52
					Total	\$0.00	\$403.64
					Account Total	\$0.00	\$403.64
<hr/>							
17000000 519200 Police-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$269.25
					Total	\$0.00	\$269.25
					Account Total	\$0.00	\$269.25
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			6215	102 SALARIES - FD DEPARTMENT HEAD	72.00	\$0.00	\$2,840.67
			6215	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
					Employee Total	\$3.18	\$2,840.67
					Account Total	\$3.18	\$2,840.67
<hr/>							
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			6224	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			6224	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
					Employee Total	\$6.09	\$2,515.50

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 63	TERRY JONES	6237	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6237	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
			Employee Total			\$6.09	\$2,377.20
8000 / 65	ROBERT A MOLTER	6274	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		6274	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 69	EDWARD J SPITZNAGLE	6328	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
		6328	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00	
		Employee Total			\$3.97	\$2,515.50	
8000 / 72	BRET F YUNDT	6361	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		6361	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		Employee Total			\$1.98	\$2,138.61	
8000 / 133	MICHAEL A ANTHROP	6131	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6131	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		Employee Total			\$2.12	\$2,377.20	
8000 / 487	GREGORY L BOOTH	6144	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
		6144	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
18000000 511105 Fire-Salaries Full Time Reg	Employee Total							\$6.09	\$2,377.20
	8000 / 541	BRUCE A SIGMAN							
			6318	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		
			6318	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			Employee Total				\$2.12	\$2,377.20	
	8000 / 584	SCOTT P BARKER							
			6133	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		
			6133	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00		
			Employee Total				\$1.38	\$2,377.20	
	8000 / 835	DANNIE W NEAL							
			6280	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78		
			6280	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
			Employee Total				\$1.06	\$2,283.78	
	8000 / 860	JEFFREY M RICHARDS							
			6301	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78		
			6301	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00		
			Employee Total				\$1.98	\$2,283.78	
	8000 / 1024	DREW B FELLURE							
			6179	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61		
			6179	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00		
			Employee Total				\$1.06	\$2,138.61	
	8000 / 1221	JOHN B IRR							
			6228	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg			6228	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
<hr/>							
	8000 / 1252	ANTONY O SCHUTTER					
			6309	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			6309	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,679.99
<hr/>							
	8000 / 1417	EDWARD T MORRIS					
			6276	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6276	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
<hr/>							
	8000 / 1462	KEITH B BARKER					
			6132	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			6132	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,221.93
<hr/>							
	8000 / 1527	JAMES J REDD					
			6299	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6299	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
<hr/>							
	8000 / 1537	JEFF A NEED					
			6282	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			6282	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,283.78
<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER					

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg			6211	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6211	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 1929	RYAN P HARBER					
			6208	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6208	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2036	BENJAMIN C JONES					
			6235	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6235	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			6251	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6251	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,138.61
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			6141	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			6173	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$2,138.61

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	6238	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6238	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2128	KEITH W BURTON	6148	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6148	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN	6151	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
6151			910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
Employee Total						\$0.46	\$2,138.61	
8000 / 2130	RYAN M LINDER	6253	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		6253	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		Employee Total						\$0.42
8000 / 2188	JUSTIN C TAYLOR	6337	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		6337	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
		Employee Total						\$0.37

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2189	JONATHAN W VANNESS	6344	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			6344	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61
			<hr/>							
			8000 / 2190	KYLE D GLOVER	6200	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
		6200	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00				
Employee Total						\$0.37	\$2,138.61			
<hr/>										
8000 / 2368		JOSEPH M HEATER	6214	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,221.93			
			6214	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,221.93
			<hr/>							
			8000 / 2425	SEAN K MAYER	6264	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
		6264	910	LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00				
Employee Total						\$0.42	\$2,138.61			
<hr/>										
8000 / 2427		STEPHEN J JENKINSON	6232	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			6232	910	LIFE INSURANCE FRINGE BENEFIT	\$0.37	\$0.00			
			Employee Total						\$0.37	\$2,138.61

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2452	CHAD A DAZEY	6164	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6164	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
			8000 / 2453	HECTOR M ZARAGOZA						
			6365	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2454	BRAD P SCHWARTZ								
			6310	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6310	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 2540	MICHAEL A ALT								
			6129	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			6129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
Employee Total						\$0.28	\$2,026.90			
<hr/>										
	8001 / 2598	JODIE L IMEL								
			6227	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			6227	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,253.95			
Account Total						\$54.61	\$87,115.16			

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6167	150 SALARIES - REGULAR PART-TIME	41.50	\$0.00	\$474.76			
			6167	303 VACATION PART TIME REG	3.50	\$0.00	\$40.04			
			Employee Total						\$0.00	\$514.80
			Account Total						\$0.00	\$514.80
18000000 511300 Fire-Salaries, Overtime	8000 / 584	SCOTT P BARKER	6133	236 FIRE 27 TOUR	12.00	\$0.00	\$403.98			
			Employee Total						\$0.00	\$403.98
	8000 / 1221	JOHN B IRR	6228	236 FIRE 27 TOUR	12.00	\$0.00	\$403.98			
			Employee Total						\$0.00	\$403.98
Account Total						\$0.00	\$807.96			
18000000 512000 Fire-FICA				1000 FICA		\$0.00	\$164.82			
	Total						\$0.00	\$164.82		
	Account Total						\$0.00	\$164.82		
18000000 513000 Fire-Medicare				1100 MEDICARE		\$0.00	\$1,069.97			
	Total						\$0.00	\$1,069.97		
	Account Total						\$0.00	\$1,069.97		
18000000 514000 Fire-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$252.44			
	Total						\$0.00	\$252.44		
	Account Total						\$0.00	\$252.44		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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
						Total	\$0.00
							\$16,431.09
						Account Total	\$0.00
							\$16,431.09
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$2,932.58
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,893.32
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
						Total	\$0.00
							\$16,154.64
						Account Total	\$0.00
							\$16,154.64
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$189.53
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$146.65
			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
						Total	\$0.00
							\$1,347.21
						Account Total	\$0.00
							\$1,347.21

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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	\$31.74
			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
						Total	\$0.00
							\$232.89
						Account Total	\$0.00
							\$232.89
<hr/>							
18000000 519200 Fire-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$176.97
						Total	\$0.00
							\$176.97
						Account Total	\$0.00
							\$176.97
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			6288	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
			6288	910 LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
						Employee Total	\$1.10
							\$2,223.27
						Account Total	\$1.10
							\$2,223.27
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			6249	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			6249	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
						Employee Total	\$0.53
							\$1,083.45

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	6332	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
			6332	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,166.88
3300 / 1318	JUSTIN HITCHCOCK	6223	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		Employee Total			\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	6342	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$606.46	
3300 / 2637	CHRISTINA A GILLILAND			6197	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,291.69	
		Account Total			\$2.51	\$6,538.26	
20100000 511300 MVH- Salaries, Overtime	3300 / 1188	DENNIS T STEELE	6332	201 CALL IN MIN 2 HR 1.0 RATE	2.00	\$0.00	\$54.17
			6332	272 TRAFFIC	0.75	\$0.00	\$30.47
			Employee Total			\$0.00	\$84.64
3300 / 1318	JUSTIN HITCHCOCK	6223	272 TRAFFIC	0.19	\$0.00	\$6.52	
		Employee Total			\$0.00	\$6.52	
		3301 / 2433	THOMAS W FOSTER	6189	205 OVERTIME 1.5 TIMES	0.25	\$0.00
Employee Total					\$0.00	\$6.67	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20100000 511300 MVH-Salaries, Overtime	3303 / 2074	HENRY F BELL	6137	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$7.40		
			Employee Total						\$7.40
			Account Total						\$105.23
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$522.37		
			Total						\$522.37
			Account Total						\$522.37
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$122.17		
			Total						\$122.17
			Account Total						\$122.17
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$991.49		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1.58		
			Total						\$993.07
			Account Total						\$993.07
20100000 516000 MVH-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$314.20		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1.81		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,775.07		
			Total						\$2,091.08
			Account Total						\$2,091.08

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20100000 517000 MVH-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$0.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$135.74
				Total		\$0.00	\$161.70
				Account Total		\$0.00	\$161.70
<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.02
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$24.16
				Total		\$0.00	\$29.08
				Account Total		\$0.00	\$29.08
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$17.62
				Total		\$0.00	\$17.62
				Account Total		\$0.00	\$17.62
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			6293	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			6293	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00
				Employee Total		\$1.04	\$1,389.54
				Account Total		\$1.04	\$1,389.54

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	6314	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			6314	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,076.99
4000 / 2075	DEBORAH J KERVIN	6241	105 SALARIES - FULL TIME		\$0.00	\$398.21	
		Employee Total			\$0.00	\$398.21	
		4000 / 2284	DALE B DIXON	6171	105 SALARIES - FULL TIME		\$0.00
6171	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
Employee Total					\$0.24	\$686.90	
4000 / 2603	MARY A RAY	6298	105 SALARIES - FULL TIME		\$0.00	\$1,096.15	
		6298	980 PAY DOCK	13.50	\$0.00	(\$263.08)	
		Employee Total			\$0.00	\$833.07	
7001 / 2341	JEFFREY P RAY	6297	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
		Employee Total			\$0.00	\$1,827.71	
		Account Total			\$0.77	\$4,822.88	
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2617	CRYSTAL A CORY	6162	155 SALARIES - TEMP/SEASONAL PT	22.50	\$0.00	\$225.00
			Employee Total			\$0.00	\$225.00

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2605	ATHANASIOS T ZAGLARAS	6363	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00		
			Employee Total						\$450.00
			Account Total						\$675.00
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$389.90		
	Total						\$389.90		
	Account Total						\$389.90		
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$91.19		
	Total						\$91.19		
	Account Total						\$91.19		
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$695.79		
	Total						\$695.79		
	Account Total						\$695.79		
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$513.43		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$909.41		
	Total						\$1,527.57		
	Account Total						\$1,527.57		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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	\$37.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$47.28
					Total	\$0.00	\$102.25
					Account Total	\$0.00	\$102.25
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$6.81
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.38
					Total	\$0.00	\$20.82
					Account Total	\$0.00	\$20.82
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.61
					Total	\$0.00	\$12.61
					Account Total	\$0.00	\$12.61
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			6353	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
					Employee Total	\$0.00	\$1,684.32
<hr/>							
	4000 / 2075	DEBORAH J KERVIN					
			6241	105 SALARIES - FULL TIME		\$0.00	\$929.16
					Employee Total	\$0.00	\$929.16

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
25400000 511105 RHI-Salaries, FT Regular	4000 / 2284	DALE B DIXON	6171	105 SALARIES - FULL TIME		\$0.00	\$981.30			
			6171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$981.30
			Account Total						\$0.35	\$3,594.78
			<hr/>							
25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$210.25			
			Total						\$0.00	\$210.25
			Account Total						\$0.00	\$210.25
<hr/>										
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$49.18			
			Total						\$0.00	\$49.18
			Account Total						\$0.00	\$49.18
<hr/>										
25400000 514000 RHI-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$402.62			
			Total						\$0.00	\$402.62
			Account Total						\$0.00	\$402.62
<hr/>										
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$209.47			
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$267.16			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$259.95			
			Total						\$0.00	\$736.58
			Account Total						\$0.00	\$736.58

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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	\$19.64
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$19.88
				Total		\$0.00	\$56.75
				Account Total		\$0.00	\$56.75
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.54
				Total		\$0.00	\$10.35
				Account Total		\$0.00	\$10.35
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.26
				Total		\$0.00	\$7.26
				Account Total		\$0.00	\$7.26
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			6241	198 SALARIES - FULL TIME - CDBG	3.25	\$0.00	\$60.12
				Employee Total		\$0.00	\$60.12
<hr/>							
	4000 / 2284	DALE B DIXON					
			6171	198 SALARIES - FULL TIME - CDBG	8.00	\$0.00	\$234.34
				Employee Total		\$0.00	\$234.34
				Account Total		\$0.00	\$294.46

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
28601014 512000 CDBG-14 FICA				1000 FICA		\$0.00	\$16.68	
						Total	\$0.00	\$16.68
						Account Total	\$0.00	\$16.68
28601014 513000 CDBG-14 Medicare				1100 MEDICARE		\$0.00	\$3.90	
						Total	\$0.00	\$3.90
						Account Total	\$0.00	\$3.90
28601014 514000 CDBG-14 INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$32.98	
						Total	\$0.00	\$32.98
						Account Total	\$0.00	\$32.98
28601014 516000 CDBG-14 Medical Ins-Employee				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$17.29	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$62.06	
						Total	\$0.00	\$79.35
						Account Total	\$0.00	\$79.35
28601014 517000 CDBG-14 Dental Ins-Employee				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.27	
				2103 125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$4.75	
						Total	\$0.00	\$6.02
						Account Total	\$0.00	\$6.02

Warrant 082115

PAYROLL VOUCHER REGISTER

**Period
8/1/2015 to 8/14/2015**

Board of Public Works and Safety

**Check Date
08/21/2015**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28601014 518000 CDBG-14 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.23
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.84
			Total			\$0.00	\$1.07
			Account Total			\$0.00	\$1.07
28601014 519200 CDBG-14 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.57
			Total			\$0.00	\$0.57
			Account Total			\$0.00	\$0.57
28700000 511300 Pol Proj- Salaries Overtime	7001 / 497	VICKIE J DENSON	6169	219 POLICE GRANT PROJECTS - CIV	4.00	\$0.00	\$121.20
			Employee Total			\$0.00	\$121.20
			Account Total			\$0.00	\$121.20
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	6316	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			6316	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
	Employee Total			\$0.28	\$2,026.90		
	8000 / 2571	JEFFREY L LYONS	6256	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
8000 / 2573	CODY M STACY	6330	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
		Employee Total			\$0.00	\$1,859.90	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	6138	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
					Employee Total	\$0.00	\$1,859.90
	8000 / 2591	WILLIAM A SNIDER	6324	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90
					Employee Total	\$0.00	\$1,859.90
8000 / 2594	THOMAS D LYNCH	6255	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
				Employee Total	\$0.00	\$1,859.90	
			Account Total	\$0.28	\$11,326.40		
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$159.92
					Total	\$0.00	\$159.92
					Account Total	\$0.00	\$159.92
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,527.86
					Total	\$0.00	\$2,527.86
					Account Total	\$0.00	\$2,527.86
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$837.88
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92
					Total	\$0.00	\$2,001.80
					Account Total	\$0.00	\$2,001.80

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$89.00
			Total			\$0.00	\$157.92
			Account Total			\$0.00	\$157.92
28800000 518000 SAFER-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$13.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.84
			Total			\$0.00	\$28.92
			Account Total			\$0.00	\$28.92
28800000 519200 SAFER-Basic Life Ins-Employee			8300	BASIC LIFE		\$0.00	\$21.70
			Total			\$0.00	\$21.70
			Account Total			\$0.00	\$21.70
60603611 511105 WOp-Coll Op-Sal FT	6003 / 1218	VICTOR L VAN ALLEN	6341	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
			6341	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,204.79
60603611 511105 WOp-Coll Op-Sal FT	6003 / 2231	PATRICK A HUWE	6226	105 SALARIES - FULL TIME		\$0.00	\$956.16
			Employee Total			\$0.00	\$956.16
			Account Total			\$1.06	\$2,160.95

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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
			Total			\$0.00	\$4.31
			Account Total			\$0.00	\$4.31
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$4.20
			Total			\$0.00	\$4.20
			Account Total			\$0.00	\$4.20
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	6281	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
			Employee Total			\$0.00	\$1,853.04
3303 / 1803		MARK A HASSETT	6213	105 SALARIES - FULL TIME		\$0.00	\$1,955.26
			6213	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$1,955.26
			Account Total			\$0.69	\$1,955.26
3303 / 2074		HENRY F BELL	6137	105 SALARIES - FULL TIME		\$0.00	\$1,579.69
			Employee Total			\$0.00	\$1,579.69
3303 / 2451		CALEB M OWENS	6284	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603612 511105 WOp-CollMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	6191	825 SHIFT DIFFERENTIAL \$0.25	10.00	\$0.00	\$2.50			
			Employee Total						\$2.50	
			Account Total						\$0.69	\$6,733.84
60603612 511300 WOp-CollMnt Salaries OT	3300 / 1188	DENNIS T STEELE	6332	278 STORM - CATCH BASIN CLEANING	0.25	\$0.00	\$10.16			
			Employee Total						\$10.16	
			Account Total						\$0.00	\$121.33
	3301 / 2581	BENJAMIN W KENNEDY	6240	278 STORM - CATCH BASIN CLEANING	0.50	\$0.00	\$12.11			
			Employee Total						\$12.11	
			Account Total						\$0.00	\$91.66
	3303 / 1803	MARK A HASSETT	6213	205 OVERTIME 1.5 TIMES	2.25	\$0.00	\$82.49			
			6213	278 STORM - CATCH BASIN CLEANING	0.25	\$0.00	\$9.17			
			Employee Total						\$0.00	\$91.66
	3303 / 2074	HENRY F BELL	6137	278 STORM - CATCH BASIN CLEANING	0.25	\$0.00	\$7.40			
			Employee Total						\$0.00	\$7.40
			Account Total						\$0.00	\$121.33
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$402.02			
			Total						\$0.00	\$402.02
			Account Total						\$0.00	\$402.02

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603612 518000 WOp-CollMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$0.03	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76	
					Total		\$0.00	\$29.08
					Account Total		\$0.00	\$29.08
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$14.03	
					Total		\$0.00	\$14.03
					Account Total		\$0.00	\$14.03
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	6191	105 SALARIES - FULL TIME		\$0.00	\$803.84	
					Employee Total		\$0.00	\$803.84
6002 / 1749	6002 / 1749	THADDEUS S SNEDEKER	6323	105 SALARIES - FULL TIME		\$0.00	\$814.01	
					Employee Total		\$0.00	\$814.01
6002 / 1984	6002 / 1984	DAVID C MCKINLEY	6267	105 SALARIES - FULL TIME		\$0.00	\$777.24	
					Employee Total		\$0.00	\$777.24
6002 / 2567	6002 / 2567	JOHN H BARTON	6134	105 SALARIES - FULL TIME		\$0.00	\$683.40	
					Employee Total		\$0.00	\$683.40

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603622 511105 WOp-PumpMnt Salary FT	6003 / 1748	JAMES E BJORK	6142	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			6142	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.70
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH	6191	205 OVERTIME 1.5 TIMES	10.25	\$0.00	\$308.97			
			Employee Total						\$0.00	\$308.97
			6002 / 1984	DAVID C MCKINLEY	6267	200 OVERTIME STRAIGHT RATE	4.25	\$0.00	\$82.58	
					6267	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.14	
Employee Total						\$0.00	\$111.72			
6002 / 2567	JOHN H BARTON	6134	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.40				
		Employee Total						\$0.00	\$6.40	
		Account Total						\$0.00	\$427.09	
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$239.60			
	Total						\$0.00	\$239.60		
	Account Total						\$0.00	\$239.60		
60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$56.03			
	Total						\$0.00	\$56.03		
	Account Total						\$0.00	\$56.03		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$453.90
					Total	\$0.00	\$453.90
					Account Total	\$0.00	\$453.90
60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.10
					Total	\$0.00	\$1,211.85
					Account Total	\$0.00	\$1,211.85
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.85
					Total	\$0.00	\$90.61
					Account Total	\$0.00	\$90.61
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
					Total	\$0.00	\$16.54
					Account Total	\$0.00	\$16.54
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
					Total	\$0.00	\$7.70
					Account Total	\$0.00	\$7.70

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	6266	105	SALARIES - FULL TIME		\$0.00	\$1,563.45		
			6266	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	6230	105	SALARIES - FULL TIME		\$0.00	\$1,601.69			
		6230	825	SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
		Employee Total						\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	6257	105	SALARIES - FULL TIME		\$0.00	\$1,439.83			
		Employee Total						\$0.00	\$1,439.83	
6002 / 2465	WILLIAM G SCOTT	6311	105	SALARIES - FULL TIME		\$0.00	\$1,240.29			
		6311	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,280.29	
6002 / 2495	CORBAN D MURPHY	6279	105	SALARIES - FULL TIME		\$0.00	\$1,250.10			
		6279	980	PAY DOCK	20.00	\$0.00	(\$312.53)			
		Employee Total						\$0.00	\$937.57	
6002 / 2575	JONAH B JOHNSON	6234	105	SALARIES - FULL TIME		\$0.00	\$1,398.94			
		6234	850	SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		6234	980	PAY DOCK	0.50	\$0.00	(\$8.99)			
		Employee Total						\$0.00	\$1,429.95	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603631 511105 WOp-TrmtOp Salary FT	6002 / 2597	CODY A GLOVER	6199	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			6199	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,280.29
6002 / 2641	CARL S RANDALL	6295	105 SALARIES - FULL TIME		\$0.00	\$1,240.29				
		6295	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00				
		Employee Total						\$0.00	\$1,260.29	
6003 / 2231	PATRICK A HUWE	6226	105 SALARIES - FULL TIME		\$0.00	\$956.16				
		Employee Total						\$0.00	\$956.16	
		Account Total						\$0.00	\$11,809.52	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	6234	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$269.80			
			Employee Total						\$0.00	\$269.80
			6002 / 2641	CARL S RANDALL	6295	205 OVERTIME 1.5 TIMES	11.00	\$0.00	\$259.93	
Employee Total						\$0.00	\$259.93			
Account Total						\$0.00	\$529.73			
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$740.43			
	Total						\$0.00	\$740.43		
	Account Total						\$0.00	\$740.43		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 518000 WOp-TrmtOP Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$14.72
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
				Total		\$0.00	\$47.04
			Account Total		\$0.00	\$47.04	
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$28.35
				Total		\$0.00	\$28.35
				Account Total		\$0.00	\$28.35
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	6191	105 SALARIES - FULL TIME		\$0.00	\$803.84
				Employee Total		\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	6323	105 SALARIES - FULL TIME		\$0.00	\$814.00
				Employee Total		\$0.00	\$814.00
	6002 / 1984	DAVID C MCKINLEY	6267	105 SALARIES - FULL TIME		\$0.00	\$777.23
			Employee Total		\$0.00	\$777.23	
6002 / 2567	JOHN H BARTON	6134	105 SALARIES - FULL TIME		\$0.00	\$683.40	
			Employee Total		\$0.00	\$683.40	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603632 511105 WOp-TrmtMnt Salaries FT	6003 / 1748	JAMES E BJORK	6142	105 SALARIES - FULL TIME		\$0.00	\$547.21			
			6142	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$547.21
			Account Total						\$0.17	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH	6191	205 OVERTIME 1.5 TIMES	10.25	\$0.00	\$308.98			
			Employee Total						\$0.00	\$308.98
	6002 / 1984	DAVID C MCKINLEY	6267	200 OVERTIME STRAIGHT RATE	4.25	\$0.00	\$82.58			
			6267	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.15			
			Employee Total						\$0.00	\$111.73
6002 / 2567	JOHN H BARTON	6134	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.41				
		Employee Total						\$0.00	\$6.41	
		Account Total						\$0.00	\$427.12	
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$239.63			
	Total						\$0.00	\$239.63		
	Account Total						\$0.00	\$239.63		
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$56.04			
	Total						\$0.00	\$56.04		
	Account Total						\$0.00	\$56.04		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$453.93	
						Total	\$0.00	\$453.93
						Account Total	\$0.00	\$453.93
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.10	
						Total	\$0.00	\$1,211.84
						Account Total	\$0.00	\$1,211.84
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.85	
						Total	\$0.00	\$90.60
						Account Total	\$0.00	\$90.60
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86	
						Total	\$0.00	\$16.54
						Account Total	\$0.00	\$16.54
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70	
						Total	\$0.00	\$7.70
						Account Total	\$0.00	\$7.70

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	6252	105 SALARIES - FULL TIME		\$0.00	\$961.16			
			Employee Total						\$0.00	\$961.16
			Account Total						\$0.00	\$961.16
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2496	ASHLEY E ANCIL	6130	150 SALARIES - REGULAR PART-TIME	53.00	\$0.00	\$606.32			
			Employee Total						\$0.00	\$606.32
			Account Total						\$0.00	\$606.32
	6001 / 2633	MATTHEW J COOPER	6161	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$460.00			
			Employee Total						\$0.00	\$460.00
			Account Total						\$0.00	\$1,066.32
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$125.54			
	Total						\$0.00	\$125.54		
	Account Total						\$0.00	\$125.54		
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$29.36			
	Total						\$0.00	\$29.36		
	Account Total						\$0.00	\$29.36		
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$107.65			
	Total						\$0.00	\$107.65		
	Account Total						\$0.00	\$107.65		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603633 516000 WOp-Lab Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
						Total	\$0.00	\$104.73
						Account Total	\$0.00	\$104.73
60603633 517000 WOp-Lab Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
						Total	\$0.00	\$8.61
						Account Total	\$0.00	\$8.61
60603633 518000 WOp-Lab Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
						Total	\$0.00	\$1.63
						Account Total	\$0.00	\$1.63
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$3.15	
						Total	\$0.00	\$3.15
						Account Total	\$0.00	\$3.15
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	6288	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82	
			6288	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00	
						Employee Total	\$0.28	\$555.82
6003 / 2204	DAVID S HENDERSON	6218	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09		
		6218	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$2.08	\$2,779.09
						Account Total	\$2.36	\$3,334.91
<hr/>								
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI						
						Employee Total	\$0.00	\$961.16
<hr/>								
		6003 / 1218	VICTOR L VAN ALLEN					
						Employee Total	\$0.00	\$961.16
<hr/>								
		6003 / 1218	VICTOR L VAN ALLEN					
						Employee Total	\$1.06	\$1,204.79
<hr/>								
		6003 / 1748	JAMES E BJORK					
						Employee Total	\$0.00	\$1,094.43
						Employee Total	\$0.35	\$0.00
<hr/>								
		6003 / 1748	JAMES E BJORK					
						Employee Total	\$0.35	\$1,094.43
<hr/>								
		6003 / 2328	AMY E SPANN					
						Employee Total	\$0.00	\$1,506.03
						Account Total	\$1.41	\$4,766.41
<hr/>								
60603641 512000 WOp- AdmPlnt FICA								
						Total	\$0.00	\$480.57
						Account Total	\$0.00	\$480.57

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.91
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.54
				Total		\$0.00	\$18.49
				Account Total		\$0.00	\$18.49
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$15.82
				Total		\$0.00	\$15.82
				Account Total		\$0.00	\$15.82
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	6168	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			6168	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
				Employee Total		\$2.38	\$1,198.78
0200 / 1180	JUDITH C RHODES	6300	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64	
			Employee Total		\$0.00	\$1,111.64	
		0202 / 1180	JUDITH C RHODES	6300	910 LIFE INSURANCE FRINGE BENEFIT		\$7.03
			Employee Total		\$7.03	\$0.00	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	6128	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,000.00
			6128	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
			Employee Total			\$0.33	\$1,000.00
1400 / 1617	DIANE M FOSTER	6185	105 SALARIES - FULL TIME		\$0.00	\$1,067.08	
		6185	910 LIFE INSURANCE FRINGE BENEFIT		\$1.59	\$0.00	
		Employee Total			\$1.59	\$1,067.08	
3000 / 1931	DAVID M BUCK	6146	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45	
		6146	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00	
		Employee Total			\$0.69	\$1,530.45	
4000 / 2218	CHANDLER M POOLE	6293	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55	
		6293	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00	
		Employee Total			\$1.04	\$1,389.55	
Account Total					\$13.06	\$7,297.50	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	6157	105 SALARIES - FULL TIME		\$0.00	\$287.75
			Employee Total			\$0.00	\$287.75
0200 / 1015	KATRINA S VAUGHAN	6346	105 SALARIES - FULL TIME		\$0.00	\$586.98	
		Employee Total			\$0.00	\$586.98	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	0200 / 1768	NICOLE A STOCKS	6334	105 SALARIES - FULL TIME		\$0.00	\$798.36
			6334	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL		6242	105 SALARIES - FULL TIME		\$0.00	\$694.30
			Employee Total			\$0.00	\$694.30
			1200 / 2460	JEREMY S WHEELER	6355	105 SALARIES - FULL TIME	
6355	910 LIFE INSURANCE FRINGE BENEFIT				\$0.11	\$0.00	
Employee Total					\$0.11	\$873.94	
1200 / 2580	TRACEY L STANIFER		6331	105 SALARIES - FULL TIME		\$0.00	\$737.54
			Employee Total			\$0.00	\$737.54
			3000 / 2565	ERIN M COOPER	6160	105 SALARIES - FULL TIME	
Employee Total					\$0.00	\$755.44	
3000 / 2568	EDWARD L GARRISON	6196			105 SALARIES - FULL TIME		\$0.00
		6196	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
		Employee Total			\$0.17	\$486.46	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	4000 / 1159	JIM F EVERETTE	6177	105 SALARIES - FULL TIME		\$0.00	\$1,905.03
					Employee Total	\$0.00	\$1,905.03
	4000 / 1846	BEVERLY J SHAW	6314	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
			6314	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total	\$0.53	\$1,076.99		
4000 / 2284	4000 / 2284	DALE B DIXON	6171	105 SALARIES - FULL TIME		\$0.00	\$294.39
			6171	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			Employee Total	\$0.10	\$294.39		
	4000 / 2603	4000 / 2603	MARY A RAY	6298	105 SALARIES - FULL TIME		\$0.00
6298				980 PAY DOCK	4.50	\$0.00	(\$87.69)
				Employee Total	\$0.00	\$277.70	
		Account Total	\$1.08	\$8,774.88			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	6192	150 SALARIES - REGULAR PART-TIME	5.85	\$0.00	\$99.45
			6192	303 VACATION PART TIME REG	0.98	\$0.00	\$16.58
			6192	403 SICK PART TIME REG	0.98	\$0.00	\$16.58
			Employee Total	\$0.00	\$132.61		
3001 / 2502	3001 / 2502	SHARI CARTER	6150	150 SALARIES - REGULAR PART-TIME	9.20	\$0.00	\$95.68

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
<hr/>							Employee Total	\$0.00	\$95.68
60603642 511201 WOp-AdmBOW Salaries-PT Reg							Account Total	\$0.00	\$228.29
<hr/>									
60603642 511300 WOp-AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN							
			6346	200 OVERTIME STRAIGHT RATE	0.80	\$0.00	\$15.65		
			6346	566 COMP TIME PAID	0.60	\$0.00	\$11.74		
			Employee Total			\$0.00	\$27.39		
<hr/>									
	0200 / 1768	NICOLE A STOCKS							
			6334	566 COMP TIME PAID	0.50	\$0.00	\$13.30		
			Employee Total			\$0.00	\$13.30		
<hr/>									
	0200 / 1951	HEATHER R KIDWELL							
			6242	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$23.14		
			6242	205 OVERTIME 1.5 TIMES	1.80	\$0.00	\$62.49		
			Employee Total			\$0.00	\$85.63		
			Account Total			\$0.00	\$126.32		
<hr/>									
60603642 512000 WOp-AdmBOW FICA				1000 FICA		\$0.00	\$960.93		
			Total			\$0.00	\$960.93		
			Account Total			\$0.00	\$960.93		
<hr/>									
60603642 513000 WOp-AdmBOW Medicare				1100 MEDICARE		\$0.00	\$224.73		
			Total			\$0.00	\$224.73		
			Account Total			\$0.00	\$224.73		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,689.73	
						Total	\$0.00	\$1,689.73
						Account Total	\$0.00	\$1,689.73
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$544.64	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$378.99	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$697.48	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,154.61	
						Total	\$0.00	\$2,775.72
					Account Total	\$0.00	\$2,775.72	
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86	
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.79	
						Total	\$0.00	\$203.48
					Account Total	\$0.00	\$203.48	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.58
				Total		\$0.00	\$35.55
				Account Total		\$0.00	\$35.55
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.44
				Total		\$0.00	\$30.44
				Account Total		\$0.00	\$30.44
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	6349	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				Employee Total		\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	6219	105 SALARIES - FULL TIME		\$0.00	\$671.00
				Employee Total		\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE	6289	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
				Employee Total		\$0.00	\$1,217.74
				Account Total		\$0.00	\$3,450.92

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	6349	200 OVERTIME STRAIGHT RATE	4.50	\$0.00	\$104.14
			6349	205 OVERTIME 1.5 TIMES	47.47	\$0.00	\$1,648.11
			Employee Total			\$0.00	\$1,752.25
			Account Total			\$0.00	\$1,752.25
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$297.43
			Total			\$0.00	\$297.43
			Account Total			\$0.00	\$297.43
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$69.56
			Total			\$0.00	\$69.56
			Account Total			\$0.00	\$69.56
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$582.75
			Total			\$0.00	\$582.75
			Account Total			\$0.00	\$582.75
60603643 516000 WOpCustAct Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$282.78
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76
			Total			\$0.00	\$806.54
			Account Total			\$0.00	\$806.54

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05
					Total	\$0.00	\$63.31
					Account Total	\$0.00	\$63.31
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82
					Total	\$0.00	\$9.23
					Account Total	\$0.00	\$9.23
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			6342	105 SALARIES - FULL TIME		\$0.00	\$606.46
					Employee Total	\$0.00	\$606.46
3301 / 483	BRIAN L CLAXTON						
			6156	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
					Employee Total	\$0.00	\$1,853.04
3301 / 2127	JOHN E HART						
			6212	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2247	ROGER D SCHEIBE					
			6308	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER					
			6271	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
	3301 / 2433	THOMAS W FOSTER					
			6189	105 SALARIES - FULL TIME		\$0.00	\$1,423.95
					Employee Total	\$0.00	\$1,423.95
	3301 / 2499	JEFFREY L HENZL					
		6220	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
				Employee Total	\$0.00	\$1,343.35	
3301 / 2500	BROCK G SEWARD						
		6313	105 SALARIES - FULL TIME		\$0.00	\$1,343.35	
				Employee Total	\$0.00	\$1,343.35	
3301 / 2581	BENJAMIN W KENNEDY						
		6240	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	
3301 / 2593	CHARLES J MCMAHON						
		6268	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	
3301 / 2604	JESSE H SCROGGINS						
		6312	105 SALARIES - FULL TIME		\$0.00	\$1,291.69	
				Employee Total	\$0.00	\$1,291.69	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603650 511105 WOpSanOp Salary FT	3301 / 2642	KENT D VICE	6347	105 SALARIES - FULL TIME		\$0.00	\$1,291.69			
			6347	980 PAY DOCK	16.00	\$0.00	(\$258.34)			
			Employee Total						\$0.00	\$1,033.35
			Account Total						\$0.00	\$16,006.77
			<hr/>							
60603650 511300 WOpSanOp Salary OT	3301 / 2247	ROGER D SCHEIBE	6308	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$7.08			
			Employee Total						\$0.00	\$7.08
			<hr/>							
	3301 / 2581	BENJAMIN W KENNEDY	6240	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05			
			Employee Total						\$0.00	\$6.05
			<hr/>							
	3301 / 2604	JESSE H SCROGGINS	6312	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05			
			Employee Total						\$0.00	\$6.05
			Account Total						\$0.00	\$19.18
<hr/>										
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$945.74			
	Total						\$0.00	\$945.74		
	Account Total						\$0.00	\$945.74		
<hr/>										
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$221.18			
	Total						\$0.00	\$221.18		
	Account Total						\$0.00	\$221.18		

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 514600 WOpSanOp INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$67.93
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,726.99
				Total		\$0.00	\$1,794.92
				Account Total		\$0.00	\$1,794.92
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,254.88
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$773.17
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,618.82
				Total		\$0.00	\$5,045.81
				Account Total		\$0.00	\$5,045.81
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$103.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$50.90
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$244.75
				Total		\$0.00	\$428.20
				Account Total		\$0.00	\$428.20

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$26.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$10.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$69.84
			Account Total		\$0.00	\$69.84	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$41.26
				Total		\$0.00	\$41.26
				Account Total		\$0.00	\$41.26
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE					
			6349	105 SALARIES - FULL TIME		\$0.00	\$173.58
				Employee Total		\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON					
			6219	105 SALARIES - FULL TIME		\$0.00	\$74.56
				Employee Total		\$0.00	\$74.56
0201 / 2393	MICHELE PAYNE						
			6289	105 SALARIES - FULL TIME		\$0.00	\$135.30
				Employee Total		\$0.00	\$135.30
3000 / 2372	MICHAEL A SUSONG						
			6336	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			6336	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
				Employee Total		\$0.92	\$2,524.73

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	3300 / 1152	PAUL A KULL	6249	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			6249	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318	JUSTIN HITCHCOCK	6223	105 SALARIES - FULL TIME		\$0.00	\$463.26	
		Employee Total			\$0.00	\$463.26	
		3305 / 87	JAMES W HEDDEN	6216	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,856.80	
3305 / 1820	DOUGLAS C PERKINS			6290	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,653.27	
		Account Total			\$1.45	\$7,964.95	
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	6349	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$11.58
			6349	205 OVERTIME 1.5 TIMES	5.28	\$0.00	\$183.12
			Employee Total			\$0.00	\$194.70
3300 / 1318	JUSTIN HITCHCOCK	6223	272 TRAFFIC		0.06	\$0.00	\$2.17
		Employee Total			\$0.00	\$2.17	
		Account Total			\$0.00	\$196.87	

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$484.97
						Total	\$0.00
							\$484.97
						Account Total	\$0.00
							\$484.97
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$113.42
						Total	\$0.00
							\$113.42
						Account Total	\$0.00
							\$113.42
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.25
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$457.88
						Total	\$0.00
							\$914.13
						Account Total	\$0.00
							\$914.13
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$345.63
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$785.65
						Total	\$0.00
							\$1,530.22
						Account Total	\$0.00
							\$1,530.22

Warrant 082115

PAYROLL VOUCHER REGISTER

Period
8/1/2015 to 8/14/2015

Board of Public Works and Safety

Check Date
08/21/2015

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	\$28.43
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$60.07
						Total	\$0.00
							\$117.83
						Account Total	\$0.00
							\$117.83
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.40
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$0.54
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.90
						Total	\$0.00
							\$21.13
						Account Total	\$0.00
							\$21.13
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.64
						Total	\$0.00
							\$15.64
						Account Total	\$0.00
							\$15.64
						Grand Total	\$153.50
							\$531,076.50

Warrant 082115

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
8/1/2015 to 8/14/2015**

Board of Public Works and Safety

**Check Date
08/21/2015**

Fund	Amount
General Fund	\$364,263.29
Motor Vehicle Highway	\$12,803.85
Economic Develop Income Tax	\$9,727.55
Rental Housing Inspection	\$5,067.77
Community Dev Block Grant	\$435.03
Police Project-Oper Grants	\$121.20
SAFER Grant	\$16,224.52
Wastewater Utility Operating	\$111,074.13
Stormwater Revenue	\$11,359.16
GRAND TOTAL	\$531,076.50