

Warrant 122415

City of West Lafayette
PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 76 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$538,410.94 . Dated this 29 day of December , 20 15 .

Signature of Governing Board

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

 , Clerk-Treasurer

Signature
December 23 , 20 15 .

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES					
			8606	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45
				Employee Total		\$0.00	\$1,667.45
				Account Total		\$0.00	\$1,667.45
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN					
			8655	105 SALARIES - FULL TIME		\$0.00	\$880.48
				Employee Total		\$0.00	\$880.48
	0200 / 1768	NICOLE A STOCKS					
			8643	105 SALARIES - FULL TIME		\$0.00	\$1,197.53
				Employee Total		\$0.00	\$1,197.53
	0200 / 1951	HEATHER R KIDWELL					
			8550	105 SALARIES - FULL TIME		\$0.00	\$1,041.46
				Employee Total		\$0.00	\$1,041.46
	0200 / 2449	NICHOLE A FOSTER					
			8493	105 SALARIES - FULL TIME		\$0.00	\$1,657.96
				Employee Total		\$0.00	\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON					
			8524	105 SALARIES - FULL TIME		\$0.00	\$745.55
				Employee Total		\$0.00	\$745.55
				Account Total		\$0.00	\$5,522.98
10200000 511300 CT-Salaries, Overtime	0200 / 1015	KATRINA S VAUGHAN					
			8655	200 OVERTIME STRAIGHT RATE	2.70	\$0.00	\$52.83

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511300 CT-Salaries, Overtime							Employee Total	\$0.00	\$52.83
	0200 / 1768	NICOLE A STOCKS							
			8643	200 OVERTIME STRAIGHT RATE	1.20	\$0.00	\$31.94		
			8643	566 COMP TIME PAID	4.65	\$0.00	\$123.74		
			Employee Total			\$0.00	\$155.68		
	0200 / 1951	HEATHER R KIDWELL							
			8550	200 OVERTIME STRAIGHT RATE	0.90	\$0.00	\$20.83		
			8550	566 COMP TIME PAID	0.31	\$0.00	\$7.08		
			Employee Total			\$0.00	\$27.91		
	0200 / 2449	NICOLE A FOSTER							
			8493	200 OVERTIME STRAIGHT RATE	5.00	\$0.00	\$110.54		
			8493	205 OVERTIME 1.5 TIMES	8.50	\$0.00	\$281.85		
			Employee Total			\$0.00	\$392.39		
			Account Total			\$0.00	\$628.81		
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$460.80		
			Total			\$0.00	\$460.80		
			Account Total			\$0.00	\$460.80		
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$107.76		
			Total			\$0.00	\$107.76		
			Account Total			\$0.00	\$107.76		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$605.50
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$83.50
				Total		\$0.00	\$689.00
				Account Total		\$0.00	\$689.00
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$462.39
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
				Total		\$0.00	\$959.34
				Account Total		\$0.00	\$959.34
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$33.08
				Total		\$0.00	\$79.54
				Account Total		\$0.00	\$79.54
<hr/>							
10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.28
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.40
				Total		\$0.00	\$12.35
				Account Total		\$0.00	\$12.35

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	8642	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	8469	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
						Employee Total	\$0.00
						Account Total	\$1,798.17
11000000 511105 Mayor-Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	8458	105 SALARIES - FULL TIME		\$0.00	\$1,630.59
						Employee Total	\$0.00
						Account Total	\$1,630.59
11000000 511106 Mayor-Salaries, FT Temporary	0199 / 2654	PETER L GRAY	8508	197 SALARIES - FULL TIME TEMPORARY	75.00	\$0.00	\$3,000.00
						Employee Total	\$0.00
						Account Total	\$3,000.00

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

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	\$1.71			
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78			
					Total	\$0.00	\$5.49			
					Account Total	\$0.00	\$5.49			
	<hr/>									
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	8433	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00			
					Employee Total	\$0.00	\$1,500.00			
					Account Total	\$0.00	\$1,500.00			
			<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	8665	105 SALARIES - FULL TIME		\$0.00	\$1,310.90			
					Employee Total	\$0.00	\$1,310.90			
			<hr/>							
			11200000 511105 GF IT- Salaries, FT Regular	1200 / 2580	TRACEY L STANIFER	8640	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
		Employee Total				\$0.00	\$1,106.31			
		Account Total				\$0.00	\$2,417.21			
<hr/>										
11200000 511201 GF IT- Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8468	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20			
					Employee Total	\$0.00	\$57.20			
					Account Total	\$0.00	\$57.20			
			<hr/>							
11200000 511300 GF IT- Salaries, Overtime	1200 / 2595	BRADLEY P ALEXANDER	8433	566 COMP TIME PAID	24.00	\$0.00	\$750.00			
					Employee Total	\$0.00	\$750.00			
					Account Total	\$0.00	\$750.00			
			<hr/>							

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 512000 GF IT-FICA							
			1000	FICA		\$0.00	\$277.08
						Total	\$0.00
							\$277.08
						Account Total	\$0.00
							\$277.08
<hr/>							
11200000 513000 GF IT-Medicare							
			1100	MEDICARE		\$0.00	\$64.80
						Total	\$0.00
							\$64.80
						Account Total	\$0.00
							\$64.80
<hr/>							
11200000 514000 GF IT-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$522.73
						Total	\$0.00
							\$522.73
						Account Total	\$0.00
							\$522.73
<hr/>							
11200000 516000 GF IT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$132.11
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84
						Total	\$0.00
							\$744.67
						Account Total	\$0.00
							\$744.67
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$28.88

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	8448	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45				
			8448	900 AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00				
			8448	920 FRINGE BENEFIT	0.50	\$111.47	\$0.00				
			Employee Total						\$141.47	\$1,530.45	
			Account Total						\$141.47	\$1,530.45	
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER	8461	105 SALARIES - FULL TIME		\$0.00	\$755.44				
			8461	920 FRINGE BENEFIT	0.50	\$11.00	\$0.00				
			Employee Total						\$11.00	\$755.44	
			3000 / 2568	EDWARD L GARRISON	8501	105 SALARIES - FULL TIME		\$0.00	\$1,945.85		
					Employee Total						\$0.00
3000 / 2597	CODY A GLOVER	8504			105 SALARIES - FULL TIME		\$0.00	\$1,692.31			
		Employee Total						\$0.00	\$1,692.31		
		3000 / 2640			JASON R HARDEBECK	8514	105 SALARIES - FULL TIME		\$0.00	\$1,865.39	
			Employee Total						\$0.00	\$1,865.39	
			Account Total						\$11.00	\$6,258.99	
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502		SHARI CARTER	8452		150 SALARIES - REGULAR PART-TIME	35.60	\$0.00	\$370.24		
				Employee Total						\$0.00	\$370.24
		Account Total						\$0.00	\$370.24		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511300 Eng-Salaries, Overtime	3000 / 1931	DAVID M BUCK	8448	566 COMP TIME PAID	69.87	\$0.00	\$2,673.51
					Employee Total	\$0.00	\$2,673.51
3000 / 2565	ERIN M COOPER	8461	566 COMP TIME PAID	64.50	\$0.00	\$1,299.36	
				Employee Total	\$0.00	\$1,299.36	
3000 / 2640	JASON R HARDEBECK	8514	566 COMP TIME PAID	2.00	\$0.00	\$49.74	
				Employee Total	\$0.00	\$49.74	
				Account Total	\$0.00	\$4,022.61	
13000000 512000 Eng-FICA			1000	FICA		\$0.00	\$737.26
					Total	\$0.00	\$737.26
					Account Total	\$0.00	\$737.26
13000000 513000 Eng-Medicare			1100	MEDICARE		\$0.00	\$172.42
					Total	\$0.00	\$172.42
					Account Total	\$0.00	\$172.42
13000000 514000 Eng-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,322.95
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$189.54
					Total	\$0.00	\$1,512.49
				Account Total	\$0.00	\$1,512.49	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,023.10
			Total			\$0.00	\$2,133.19
			Account Total			\$0.00	\$2,133.19
	<hr/>						
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$158.82
			Total			\$0.00	\$167.99
			Account Total			\$0.00	\$167.99
	<hr/>						
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.84
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$18.76
			Total			\$0.00	\$21.60
			Account Total			\$0.00	\$21.60
	<hr/>						
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK	8456	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			Employee Total			\$0.00	\$2,779.09
			Account Total			\$0.00	\$2,779.09
			<hr/>				
13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8468	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
			Employee Total			\$0.00	\$57.20
			Account Total			\$0.00	\$57.20

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
13400000 512000 Fac-FICA							
			1000	FICA		\$0.00	\$175.85
						Total	\$0.00
							\$175.85
						Account Total	\$0.00
							\$175.85
<hr/>							
13400000 513000 Fac-Medicare							
			1100	MEDICARE		\$0.00	\$41.13
						Total	\$0.00
							\$41.13
						Account Total	\$0.00
							\$41.13
<hr/>							
13400000 514000 Fac-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
							\$311.26
						Account Total	\$0.00
							\$311.26
<hr/>							
13400000 517000 Fac-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
						Total	\$0.00
							\$18.35
						Account Total	\$0.00
							\$18.35
<hr/>							
13400000 518000 Fac-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
						Total	\$0.00
							\$2.85
						Account Total	\$0.00
							\$2.85
<hr/>							
17000000 511101 Police-Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			8473	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$2,840.67
						Employee Total	\$0.00
							\$2,840.67
						Account Total	\$0.00
							\$2,840.67

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	8459	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			Employee Total			\$0.00	\$2,359.20
	7000 / 26	MICHAEL D FRANCIS	8495	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			Employee Total			\$0.00	\$2,558.76
	7000 / 28	NANCEE L HETRICK	8527	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 46	JANET A WINSLOW	8667	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 134	MICHAEL R MAX	8568	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 531	MARK A RIDGE	8609	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 533	MARSHA A MILLER	8579	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 654	GARY L SPARGER	8635	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			Employee Total			\$0.00	\$2,558.76

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	7000 / 707	KEVIN J COOMEY	8460	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61		
			Employee Total						\$0.00
									\$2,138.61
	7000 / 873	JEFFREY J DUNSCOMB	8476	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28		
			Employee Total						\$0.00
									\$2,239.28
	7000 / 1245	WILLIAM J GALLAGHER	8500	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91		
			Employee Total						\$0.00
									\$2,461.91
	7000 / 1248	KEVIN A FLYNN	8487	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,821.11		
			8487	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			8487	980 PAY DOCK	80.00	\$0.00	(\$2,431.10)		
			Employee Total						\$0.00
									\$2,430.01
	7000 / 1258	FREDRICK TOWNSEND	8649	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28		
			Employee Total						\$0.00
									\$2,239.28
	7000 / 1331	JASON H PHILHOWER	8598	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20		
			Employee Total						\$0.00
									\$2,359.20
	7000 / 1398	DAVID A VANVACTOR	8654	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$5,020.67		
			8654	980 PAY DOCK	72.00	\$0.00	(\$2,273.83)		
			Employee Total						\$0.00
									\$2,746.84

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1479	TROY W HARRIS	8515	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09
			Employee Total			\$0.00	\$2,688.09
	7000 / 1481	GARY C WARD	8661	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			Employee Total			\$0.00	\$2,239.28
	7000 / 1533	JEFFREY A KIRBY	8552	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 1606	WILLIAM J DEARING	8466	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	7000 / 1676	DAVID E LORD	8560	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8560	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,501.91
	7000 / 1681	ARTHUR A CHOATE	8455	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,821.11
			8455	980 PAY DOCK	80.00	\$0.00	(\$2,436.23)
			Employee Total			\$0.00	\$2,384.88
	7000 / 1692	ADAM S FERGUSON	8483	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8483	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1740	DAVID S SMITH	8630	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8630	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$2,178.61
7000 / 1755	JEFFREY D DECKER		8467	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			Employee Total						\$0.00	\$2,138.61
			7000 / 1798	MARCUS D SLIFER		8628	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
Employee Total						\$0.00	\$2,138.61			
7000 / 1842	JOHN D WATSON					8663	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			8663	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$2,501.91
7000 / 1907	STASON L WIETE		8666	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,497.81			
			8666	980 PAY DOCK	80.00	\$0.00	(\$2,304.05)			
			Employee Total						\$0.00	\$2,193.76
7000 / 1952	MICHAEL L BREWER		8446	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$4,497.81			
			8446	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			8446	980 PAY DOCK	80.00	\$0.00	(\$2,304.05)			
Employee Total						\$0.00	\$2,233.76			
7000 / 1976	DONALD S GREENWOOD									

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			8510	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			8478	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			8478	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,399.20
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			8547	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8547	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
<hr/>							
	7000 / 2111	TROY M GREENE					
			8509	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			Employee Total			\$0.00	\$2,359.20
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			8638	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8638	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			8582	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			Employee Total			\$0.00	\$2,239.28
<hr/>							
	7000 / 2199	ADAM MILLER					
			8577	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			8577	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,178.61

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2331	NATHANIEL E BIDDLE	8441	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8441	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$2,178.61
7000 / 2370	JEFFERY M SPICER		8636	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			Employee Total						\$0.00	\$2,138.61
			7000 / 2403	ARON M THOMPSON		8647	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
8647	850 SHIFT DIFFERENTIAL \$0.50					\$0.00	\$40.00			
Employee Total						\$0.00	\$2,178.61			
7000 / 2439	BRANDON J BONNELL		8444	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			8444	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$2,178.61
7000 / 2579	JORDAN D GLICK		8503	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90			
			Employee Total						\$0.00	\$2,026.90
			7000 / 2586	ELIZABETH T ROMSTADT		8612	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
8612	850 SHIFT DIFFERENTIAL \$0.50					\$0.00	\$40.00			
Employee Total						\$0.00	\$2,178.61			
7000 / 2589	OCTAVIO D GAETA		8498	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,026.90			

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			8498	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$2,066.90
	7000 / 2638	URIAH H CRAWFORD					
			8463	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7000 / 2639	QUENTIN A PHELPS					
			8597	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7001 / 29	TAMRA K HOLDER					
			8531	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON					
			8470	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 1450	JEFFREY D MARTIN					
			8566	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCINTOSH					
			8571	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK					
			8450	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1702	DAVID R STOIKE	8644	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	8551	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	8528	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1926	JASON A TIMMONS	8648	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	8659	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			Employee Total			\$0.00	\$1,993.43
	7001 / 2346	DAVID H PAYNE	8593	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			8593	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 2441	NATHANIEL J FOSTER	8492	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			8492	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 2458	WENDY A JENKINSON					

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			8540	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
	Employee Total						\$0.00
<hr/>							
	7001 / 2563	JAMIE B HAMILTON					
			8512	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			8512	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
<hr/>							
	7001 / 2566	ANNA K SAYLOR					
			8614	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			8614	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
Employee Total						\$0.00	\$1,522.44
<hr/>							
	7001 / 2577	MARK A GOSNEY					
			8506	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
<hr/>							
	7001 / 2587	SCOTT M FOHR					
			8488	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
Employee Total						\$0.00	\$1,993.43
<hr/>							
	7001 / 2643	CYNTHIA A MARION					
			8565	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
Employee Total						\$0.00	\$1,827.71
Account Total						\$0.00	\$128,025.48
<hr/>							
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT					
			8507	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00
Employee Total						\$0.00	\$840.00

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511201 Police-Salaries, PT Reg	7002 / 1181	WILMA J MILLS	8580	150 SALARIES - REGULAR PART-TIME	50.20	\$0.00	\$715.85
			8580	403 SICK PART TIME REG	2.00	\$0.00	\$28.52
			8580	503 PERSONAL DAY PART TIME REG	5.80	\$0.00	\$82.71
			Employee Total			\$0.00	\$827.08
Account Total			\$0.00	\$1,667.08			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	8623	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 1316	KATHRYN E MAUCH	8567	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			Employee Total			\$0.00	\$298.78
	7003 / 1596	KATHY A JONES	8544	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 1597	VICKI L BURCH	8449	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$15.73
			Employee Total			\$0.00	\$15.73
	7003 / 2198	DEBRA FOSTER	8490	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50
			Employee Total			\$0.00	\$314.50
	7003 / 2327	KIMBERLY S RIDGE	8608	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23
			Employee Total			\$0.00	\$330.23

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2401	LISA M SINHA	8626	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
			Employee Total			\$0.00	\$298.78
7003 / 2507	SAMUEL P SMITH	8631	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
		Employee Total			\$0.00	\$168.00	
7003 / 2564	SHAWN M NEWMAN	8589	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
		Employee Total			\$0.00	\$168.00	
7003 / 2570	JEANETTE L BENNETT	8440	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50	
		Employee Total			\$0.00	\$314.50	
7003 / 2655	TYLER M HENDERSON	8525	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$168.00	
		Employee Total			\$0.00	\$168.00	
Account Total					\$0.00	\$2,705.52	
17000000 511300 Police-Salaries, Overtime	7001 / 1450	JEFFREY D MARTIN	8566	569 COMP TIME PAID - LIMIT	1.75	\$0.00	\$35.35
			Employee Total			\$0.00	\$35.35
Account Total					\$0.00	\$35.35	
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$2,028.74
Total						\$0.00	\$2,028.74
Account Total						\$0.00	\$2,028.74

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$1,759.62	
						Total	\$0.00	\$1,759.62
						Account Total	\$0.00	\$1,759.62
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$3,299.13	
						Total	\$0.00	\$3,299.13
						Account Total	\$0.00	\$3,299.13
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,116.33	
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62	
						Total	\$0.00	\$18,958.95
						Account Total	\$0.00	\$18,958.95
17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,844.18	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,101.90	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$4,078.60	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$14,713.44	
						Total	\$0.00	\$25,738.12
					Account Total	\$0.00	\$25,738.12	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
17000000 517000 Police-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$293.60
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$252.48
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$275.70
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,395.77
				Total		\$0.00	\$2,217.55
				Account Total		\$0.00	\$2,217.55
<hr/>							
17000000 518000 Police-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$48.45
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$35.60
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$45.00
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$180.90
				Total		\$0.00	\$309.95
				Account Total		\$0.00	\$309.95
<hr/>							
17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCINTOSH					
			8571	218 POLICE PMC OVERTIME	2.00	\$0.00	\$53.75
				Employee Total		\$0.00	\$53.75
				Account Total		\$0.00	\$53.75
<hr/>							
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH					
			8520	102 SALARIES - FD DEPARTMENT HEAD	84.00	\$0.00	\$2,840.67
				Employee Total		\$0.00	\$2,840.67
				Account Total		\$0.00	\$2,840.67

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER					
			8530	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
							Employee Total
						\$0.00	\$2,515.50
	8000 / 63	TERRY JONES					
			8545	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
							Employee Total
						\$0.00	\$2,377.20
	8000 / 65	ROBERT A MOLTER					
			8581	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
						Employee Total	
					\$0.00	\$2,515.50	
8000 / 69	EDWARD J SPITZNAGLE						
		8637	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50	
						Employee Total	
					\$0.00	\$2,515.50	
8000 / 72	BRET F YUNDT						
		8671	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 133	MICHAEL A ANTHROP						
		8434	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
						Employee Total	
					\$0.00	\$2,377.20	
8000 / 487	GREGORY L BOOTH						
		8445	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
						Employee Total	
					\$0.00	\$2,377.20	
8000 / 541	BRUCE A SIGMAN						
		8624	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20	
						Employee Total	
					\$0.00	\$2,377.20	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 584	SCOTT P BARKER	8436	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			Employee Total			\$0.00	\$2,377.20
	8000 / 835	DANNIE W NEAL	8586	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			Employee Total			\$0.00	\$2,283.78
	8000 / 860	JEFFREY M RICHARDS	8607	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			Employee Total			\$0.00	\$2,283.78
	8000 / 1024	DREW B FELLURE	8482	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 1221	JOHN B IRR	8535	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			Employee Total			\$0.00	\$2,377.20
	8000 / 1252	ANTONY O SCHUTTER	8616	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,679.99
			Employee Total			\$0.00	\$2,679.99
	8000 / 1417	EDWARD T MORRIS	8583	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 1462	KEITH B BARKER	8435	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			Employee Total			\$0.00	\$2,221.93

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 1527	JAMES J REDD					
			8604	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
							Employee Total
						\$0.00	\$2,138.61
	8000 / 1537	JEFF A NEED					
			8588	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
							Employee Total
						\$0.00	\$2,283.78
	8000 / 1801	BRIAN A HARSHBARGER					
			8516	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 1929	RYAN P HARBER						
		8513	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 2036	BENJAMIN C JONES						
		8543	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 2037	SHAWN P LEUCK						
		8557	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 2049	GRANT A BIRGE						
		8442	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	
8000 / 2078	ERIC M DOYLE						
		8475	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
						Employee Total	
					\$0.00	\$2,138.61	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2117	JOHN M KELLER	8546	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2128	KEITH W BURTON	8451	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2129	M S CHAPMAN	8453	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2130	RYAN M LINDER	8559	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2188	JUSTIN C TAYLOR	8646	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2189	JONATHAN W VANNESS	8653	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2190	KYLE D GLOVER	8505	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2368	JOSEPH M HEATER	8519	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,221.93
			Employee Total			\$0.00	\$2,221.93

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER	8569	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON	8539	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2452	CHAD A DAZEY	8465	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			Employee Total			\$0.00	\$2,138.61
	8000 / 2453	HECTOR M ZARAGOZA	8673	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
Employee Total				\$0.00	\$2,138.61		
8000 / 2454	BRAD P SCHWARTZ	8617	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
		Employee Total			\$0.00	\$2,138.61	
8001 / 2598	JODIE L IMEL	8534	105 SALARIES - FULL TIME		\$0.00	\$2,253.95	
		Employee Total			\$0.00	\$2,253.95	
		Account Total			\$0.00	\$85,088.26	
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	8468	150 SALARIES - REGULAR PART-TIME	48.50	\$0.00	\$554.84
			Employee Total			\$0.00	\$554.84
			Account Total			\$0.00	\$554.84

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
18000000 511300 Fire-Salaries, Overtime	8000 / 72	BRET F YUNDT	8671	236 FIRE 27 TOUR	12.00	\$0.00	\$363.43	
					Employee Total	\$0.00	\$363.43	
	8000 / 133	MICHAEL A ANTHROP	8434	236 FIRE 27 TOUR	12.00	\$0.00	\$403.98	
					Employee Total	\$0.00	\$403.98	
	8000 / 860	JEFFREY M RICHARDS	8607	236 FIRE 27 TOUR	12.00	\$0.00	\$388.11	
					Employee Total	\$0.00	\$388.11	
	8000 / 2078	ERIC M DOYLE	8475	236 FIRE 27 TOUR	3.00	\$0.00	\$90.86	
			Employee Total	\$0.00	\$90.86			
8000 / 2130	RYAN M LINDER	8559	236 FIRE 27 TOUR	3.00	\$0.00	\$90.86		
				Employee Total	\$0.00	\$90.86		
						Account Total	\$1,337.24	
18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$167.24	
							Total	\$0.00
							Account Total	\$167.24
18000000 513000 Fire-Medicare			1100	MEDICARE		\$0.00	\$1,037.62	
							Total	\$0.00
							Account Total	\$1,037.62

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$252.44
						Total	\$0.00
						Account Total	\$252.44
<hr/>							
18000000 514250 Fire-INPRS- 77 City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$14,324.54
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24
						Total	\$0.00
						Account Total	\$16,009.78
<hr/>							
18000000 516000 Fire-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,681.52
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,808.96
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						Total	\$0.00
						Account Total	\$16,409.78

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$157.80
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$866.34
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						Total	\$0.00
							\$1,375.18
						Account Total	\$0.00
							\$1,375.18
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$22.25
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$113.90
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
						Total	\$0.00
							\$193.40
						Account Total	\$0.00
							\$193.40
<hr/>							
20100000 511101 MVH-Salaries, Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			8594	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,223.27
						Employee Total	\$0.00
							\$2,223.27
						Account Total	\$0.00
							\$2,223.27
<hr/>							
20100000 511105 MVH-Salaries, FT Regular	3300 / 1152	PAUL A KULL					
			8556	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
						Employee Total	\$0.00
							\$1,083.45

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	8641	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
			Employee Total			\$0.00	\$2,166.88
	3300 / 1318	JUSTIN HITCHCOCK	8529	105 SALARIES - FULL TIME		\$0.00	\$1,389.78
			Employee Total			\$0.00	\$1,389.78
	3300 / 1977	TONYA L VANAMAN	8651	105 SALARIES - FULL TIME		\$0.00	\$654.97
			Employee Total			\$0.00	\$654.97
	3300 / 2433	THOMAS W FOSTER	8494	105 SALARIES - FULL TIME		\$0.00	\$1,423.95
			Employee Total			\$0.00	\$1,423.95
	3300 / 2637	CHRISTINA A GILLILAND	8502	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69
						Account Total	\$8,010.72
20100000 511300 MVH-Salaries, Overtime	3305 / 87	JAMES W HEDDEN	8521	271 POTHOLE/STREET REPAIRS	0.25	\$0.00	\$8.70
			Employee Total			\$0.00	\$8.70
						Account Total	\$8.70
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$605.79
	Total						\$0.00
Account Total						\$0.00	\$605.79

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$141.68
				Total		\$0.00	\$141.68
				Account Total		\$0.00	\$141.68
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$986.71
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$160.45
				Total		\$0.00	\$1,147.16
				Account Total		\$0.00	\$1,147.16
20100000 516000 MVH-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1.96
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.15
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,379.38
				Total		\$0.00	\$2,445.77
			Account Total		\$0.00	\$2,445.77	
20100000 517000 MVH-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$0.15
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$49.63
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$108.29
				Total		\$0.00	\$185.59
			Account Total		\$0.00	\$185.59	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20100000 518000 MVH-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.02
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$15.07
				Total		\$0.00	\$27.46
			Account Total		\$0.00	\$27.46	
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE	8599	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
				Employee Total		\$0.00	\$1,389.54
				Account Total		\$0.00	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	8621	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
				Employee Total		\$0.00	\$1,076.99
				Account Total		\$0.00	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN	8549	105 SALARIES - FULL TIME		\$0.00	\$406.54
			Employee Total		\$0.00	\$406.54	
	4000 / 2284	DALE B DIXON	8472	105 SALARIES - FULL TIME		\$0.00	\$692.03
			Employee Total		\$0.00	\$692.03	
	4000 / 2603	MARY A RAY	8603	105 SALARIES - FULL TIME		\$0.00	\$1,096.15
			Employee Total		\$0.00	\$1,096.15	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20900040 511105 EDIT-Salaries, FT Regular	7001 / 2341	JEFFREY P RAY	8602	105 SALARIES - FULL TIME		\$0.00	\$1,827.71		
			Employee Total					\$0.00	\$1,827.71
			Account Total					\$0.00	\$5,099.42
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK	8561	155 SALARIES - TEMP/SEASONAL PT	28.50	\$0.00	\$285.00		
			Employee Total					\$0.00	\$285.00
20900040 512000 EDIT-FICA	4002 / 2605	ATHANASIOS T ZAGLARAS	8672	155 SALARIES - TEMP/SEASONAL PT	17.50	\$0.00	\$175.00		
			Employee Total					\$0.00	\$175.00
			Account Total					\$0.00	\$460.00
20900040 513000 EDIT-Medicare				1000 FICA		\$0.00	\$393.53		
	Total					\$0.00	\$393.53		
	Account Total					\$0.00	\$393.53		
20900040 514000 EDIT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$92.05		
	Total					\$0.00	\$92.05		
	Account Total					\$0.00	\$92.05		
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$726.75		
	Total					\$0.00	\$726.75		
	Account Total					\$0.00	\$726.75		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20900040 516000 EDIT-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$543.55
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$959.43
						Total	\$0.00
							\$1,613.07
						Account Total	\$0.00
							\$1,613.07
<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$40.80
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$51.26
						Total	\$0.00
							\$101.23
						Account Total	\$0.00
							\$101.23
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.76
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$10.48
						Total	\$0.00
							\$17.66
						Account Total	\$0.00
							\$17.66
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			8662	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
						Employee Total	\$0.00
							\$1,684.32

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	8549	105 SALARIES - FULL TIME		\$0.00	\$948.58		
			Employee Total						\$0.00
			Employee Total						\$948.58
4000 / 2284	DALE B DIXON	8472	105 SALARIES - FULL TIME		\$0.00	\$988.62			
		Employee Total						\$0.00	
		Employee Total						\$988.62	
Account Total						\$0.00	\$3,621.52		
25400000 512000 RHI-FICA				1000 FICA		\$0.00	\$211.77		
	Total						\$0.00		
	Account Total						\$0.00	\$211.77	
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$49.53		
	Total						\$0.00		
	Account Total						\$0.00	\$49.53	
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$405.61		
	Total						\$0.00		
	Account Total						\$0.00	\$405.61	
25400000 516000 RHI-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$220.19		
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$287.40		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$275.88		

Warrant 122415

PAYROLL VOUCHER REGISTER

**Period
12/5/2015 to 12/18/2015**

Board of Public Works and Safety

**Check Date
12/24/2015**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 516000 RHI-Medical Ins-Employee						Total	\$783.47
						Account Total	\$783.47
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$21.58
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$21.66
						Total	\$61.59
						Account Total	\$61.59
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.02
						Total	\$8.91
						Account Total	\$8.91
<hr/>							
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			8549	198 SALARIES - FULL TIME - CDBG	1.75	\$0.00	\$32.37
						Employee Total	\$32.37
<hr/>							
	4000 / 2284	DALE B DIXON					
			8472	198 SALARIES - FULL TIME - CDBG	7.50	\$0.00	\$219.69
						Employee Total	\$219.69
						Account Total	\$252.06

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

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	\$0.10
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.67
			Total			\$0.00	\$0.77
			Account Total			\$0.00	\$0.77
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	8483	221 POLICE GRANT PROJECTS	10.00	\$0.00	\$408.49
			Employee Total			\$0.00	\$408.49
	7000 / 2586	ELIZABETH T ROMSTADT	8612	221 POLICE GRANT PROJECTS	5.50	\$0.00	\$224.67
			Employee Total			\$0.00	\$224.67
7001 / 497	VICKIE J DENSON	8470	219 POLICE GRANT PROJECTS - CIV	4.00	\$0.00	\$121.20	
			Employee Total			\$0.00	\$121.20
			Account Total			\$0.00	\$754.36
28800000 511105 SAFER- Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	8622	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			Employee Total			\$0.00	\$2,026.90
	8000 / 2571	JEFFREY L LYONS	8563	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90
			Employee Total			\$0.00	\$2,026.90
8000 / 2573	CODY M STACY	8639	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			Employee Total			\$0.00	\$2,026.90

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2578	TRAVIS A BENDER	8439	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			Employee Total					
	8000 / 2591	WILLIAM A SNIDER	8633	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90	
			Employee Total					
	8000 / 2594	THOMAS D LYNCH	8562	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90	
Employee Total						\$0.00	\$1,859.90	
8000 / 2646	JOSHUA L DOWELL	8474	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90		
		Employee Total						\$0.00
Account Total						\$0.00	\$13,854.30	
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$196.00	
	Total						\$0.00	\$196.00
	Account Total						\$0.00	\$196.00
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$2,949.17	
	Total						\$0.00	\$2,949.17
	Account Total						\$0.00	\$2,949.17

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
28800000 516000 SAFER-Med Insurance-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$660.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,226.12
			8000	MEDICAL EMPLOYEE ONLY		\$0.00	\$220.19
					Total		\$0.00
				Account Total		\$0.00	\$2,527.26
<hr/>							
28800000 517000 SAFER- Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$63.12
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$96.26
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
					Total		\$0.00
				Account Total		\$0.00	\$214.43
<hr/>							
28800000 518000 SAFER- Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$8.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.40
			8200	VISION EMPLOYEE ONLY		\$0.00	\$2.85
					Total		\$0.00
				Account Total		\$0.00	\$30.85

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 519100 SAFER-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$750.00
					Total	\$0.00	\$750.00
					Account Total	\$0.00	\$750.00
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN	8650	105 SALARIES - FULL TIME		\$0.00	\$1,204.79
					Employee Total	\$0.00	\$1,204.79
	6003 / 2231	PATRICK A HUWE	8533	105 SALARIES - FULL TIME		\$0.00	\$960.97
			8533	970 POST CERT	30.00	\$0.00	\$22.61
					Employee Total	\$0.00	\$983.58
					Account Total	\$0.00	\$2,188.37
60603611 512000 WOp-Coll Op- FICA				1000 FICA		\$0.00	\$131.64
					Total	\$0.00	\$131.64
					Account Total	\$0.00	\$131.64
60603611 513000 WOp-Coll Op- Medicare				1100 MEDICARE		\$0.00	\$30.78
					Total	\$0.00	\$30.78
					Account Total	\$0.00	\$30.78
60603611 514600 WOp-Coll Op- INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$245.09
					Total	\$0.00	\$245.09
					Account Total	\$0.00	\$245.09

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603611 516000 WOp-Coll Op-Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86	
						Total	\$0.00	\$407.86
						Account Total	\$0.00	\$407.86
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78	
						Total	\$0.00	\$22.95
						Account Total	\$0.00	\$22.95
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
						Total	\$0.00	\$3.67
						Account Total	\$0.00	\$3.67
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$0.06	
						Total	\$0.00	\$0.06
						Account Total	\$0.00	\$0.06
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	8587	105 SALARIES - FULL TIME		\$0.00	\$1,853.04	
						Employee Total	\$0.00	\$1,853.04
	3303 / 1803	MARK A HASSETT	8518	105 SALARIES - FULL TIME		\$0.00	\$1,955.26	
						Employee Total	\$0.00	\$1,955.26

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603612 511105 WOp-CollMnt Salary FT	3303 / 2074	HENRY F BELL	8438	105 SALARIES - FULL TIME		\$0.00	\$1,579.69		
			Employee Total						\$0.00
									\$1,579.69
3303 / 2451	CALEB M OWENS	8591	105 SALARIES - FULL TIME		\$0.00	\$1,423.95			
		Employee Total						\$0.00	
								\$1,423.95	
6002 / 1984	DAVID C MCKINLEY	8574	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	
								\$40.00	
Account Total						\$0.00	\$6,851.94		
60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$401.68		
	Total						\$0.00		
							\$401.68		
Account Total						\$0.00	\$401.68		
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$93.93		
	Total						\$0.00		
							\$93.93		
Account Total						\$0.00	\$93.93		
60603612 514600 WOp-CollMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$767.42		
	Total						\$0.00		
							\$767.42		
Account Total						\$0.00	\$767.42		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,854.56
			Total			\$0.00	\$2,274.94
			Account Total			\$0.00	\$2,274.94
60603612 517000 WOp-CollMnt Dental Ins			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$145.60
			Total			\$0.00	\$177.16
			Account Total			\$0.00	\$177.16
60603612 518000 WOp-CollMnt Vision Ins			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$20.26
			Total			\$0.00	\$24.71
			Account Total			\$0.00	\$24.71
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH	8496	105 SALARIES - FULL TIME		\$0.00	\$803.84
			Employee Total			\$0.00	\$803.84
	6002 / 1749	THADDEUS S SNEDEKER	8632	105 SALARIES - FULL TIME		\$0.00	\$814.01
			Employee Total			\$0.00	\$814.01

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 511105 WOp-PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY	8574	105 SALARIES - FULL TIME		\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
	6002 / 2567	JOHN H BARTON	8437	105 SALARIES - FULL TIME		\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK	8443	105 SALARIES - FULL TIME		\$0.00	\$547.21	
				Employee Total	\$0.00	\$547.21	
			Account Total	\$0.00	\$3,625.70		
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	8632	205 OVERTIME 1.5 TIMES	3.37	\$0.00	\$103.02
					Employee Total	\$0.00	\$103.02
			Account Total	\$0.00	\$103.02		
60603622 512000 WOp-PumpMnt FICA				1000 FICA		\$0.00	\$221.09
					Total	\$0.00	\$221.09
					Account Total	\$0.00	\$221.09
60603622 513000 WOp-PumpMnt Medicare				1100 MEDICARE		\$0.00	\$51.70
					Total	\$0.00	\$51.70
					Account Total	\$0.00	\$51.70

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 514600 WOp- PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$417.60	
						Total	\$0.00	\$417.60
						Account Total	\$0.00	\$417.60
60603622 516000 WOp- PumpMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$758.64	
						Total	\$0.00	\$1,072.66
						Account Total	\$0.00	\$1,072.66
60603622 517000 WOp- PumpMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.55	
						Total	\$0.00	\$82.50
						Account Total	\$0.00	\$82.50
60603622 518000 WOp- PumpMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.42	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.30	
						Total	\$0.00	\$11.97
						Account Total	\$0.00	\$11.97

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	8573	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			8573	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	8537	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		8537	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	8564	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		Employee Total			\$0.00	\$1,439.83	
		6002 / 2465	WILLIAM G SCOTT	8618	105 SALARIES - FULL TIME		\$0.00
8618	850 SHIFT DIFFERENTIAL \$0.50				\$0.00	\$40.00	
Employee Total					\$0.00	\$1,280.29	
6002 / 2495	CORBAN D MURPHY	8585	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		8585	980 PAY DOCK	10.00	\$0.00	(\$156.26)	
		Employee Total			\$0.00	\$1,093.84	
6002 / 2575	JONAH B JOHNSON	8542	105 SALARIES - FULL TIME		\$0.00	\$1,398.94	
		8542	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,438.94	
6002 / 2641	CARL S RANDALL						

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603631 511105 WOp-TrmtOp Salary FT			8600	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			8600	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
			Employee Total						\$0.00	\$1,260.29
6003 / 2231		PATRICK A HUWE								
			8533	105 SALARIES - FULL TIME		\$0.00	\$960.97			
			8533	970 POST CERT	30.00	\$0.00	\$22.61			
Employee Total						\$0.00	\$983.58			
Account Total						\$0.00	\$10,721.91			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1983	MARK S JANSMA	8537	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07			
			Employee Total						\$0.00	\$304.07
			Account Total						\$0.00	\$304.07
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$664.54			
	Total						\$0.00	\$664.54		
	Account Total						\$0.00	\$664.54		
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$155.42			
	Total						\$0.00	\$155.42		
	Account Total						\$0.00	\$155.42		
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,234.91			
	Total						\$0.00	\$1,234.91		
	Account Total						\$0.00	\$1,234.91		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	8496	105 SALARIES - FULL TIME		\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER	8632	105 SALARIES - FULL TIME		\$0.00	\$814.00	
				Employee Total	\$0.00	\$814.00	
6002 / 1984	DAVID C MCKINLEY	8574	105 SALARIES - FULL TIME		\$0.00	\$777.23	
				Employee Total	\$0.00	\$777.23	
6002 / 2567	JOHN H BARTON	8437	105 SALARIES - FULL TIME		\$0.00	\$683.40	
				Employee Total	\$0.00	\$683.40	
6003 / 1748	JAMES E BJORK	8443	105 SALARIES - FULL TIME		\$0.00	\$547.21	
				Employee Total	\$0.00	\$547.21	
						Account Total	\$3,625.68
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	8632	205 OVERTIME 1.5 TIMES	3.38	\$0.00	\$103.03
					Employee Total	\$0.00	\$103.03
						Account Total	\$0.00
60603632 512000 WOp- TrmtMnt FICA				1000 FICA		\$0.00	\$221.11
							Total
						Account Total	\$0.00
						Total	\$221.11
						Account Total	\$221.11

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603632 513000 WOp- TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$51.72	
						Total	\$0.00	\$51.72
						Account Total	\$0.00	\$51.72
60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$417.62	
						Total	\$0.00	\$417.62
						Account Total	\$0.00	\$417.62
60603632 516000 WOp- TrmtMnt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$758.63	
						Total	\$0.00	\$1,072.66
						Account Total	\$0.00	\$1,072.66
60603632 517000 WOp- TrmtMnt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$59.56	
						Total	\$0.00	\$82.53
						Account Total	\$0.00	\$82.53

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 518000 WOp-TrmtMnt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.29
			Total			\$0.00	\$11.97
			Account Total			\$0.00	\$11.97
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	8558	105 SALARIES - FULL TIME		\$0.00	\$980.39
				Employee Total		\$0.00	\$980.39
				Account Total		\$0.00	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2633	MATTHEW J COOPER	8462	150 SALARIES - REGULAR PART-TIME	28.00	\$0.00	\$322.00
			8462	325 VACATION ACCURED - PAYMENT	8.16	\$0.00	\$93.84
			8462	420 SICK LEAVE PAYMENT	11.04	\$0.00	\$126.96
			8462	503 PERSONAL DAY PART TIME REG	5.50	\$0.00	\$63.25
				Employee Total		\$0.00	\$606.05
		Account Total		\$0.00	\$606.05		
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2645	SHANE A WATSON	8664	155 SALARIES - TEMP/SEASONAL PT	42.25	\$0.00	\$338.00
				Employee Total		\$0.00	\$338.00
	6004 / 2650	MOLLY I SIMMONS	8625	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$178.25
			Employee Total		\$0.00	\$178.25	
				Account Total		\$0.00	\$516.25

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603633 512000 WOp-Lab FICA				1000 FICA		\$0.00	\$130.22
						Total	\$0.00
						Account Total	\$130.22
60603633 513000 WOp-Lab Medicare				1100 MEDICARE		\$0.00	\$30.45
						Total	\$0.00
						Account Total	\$30.45
60603633 514600 WOp-Lab INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$109.80
						Total	\$0.00
						Account Total	\$109.80
60603633 516000 WOp-Lab Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.09
						Total	\$0.00
						Account Total	\$110.09
60603633 517000 WOp-Lab Dental Ins				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.17
						Total	\$0.00
						Account Total	\$9.17
60603633 518000 WOp-Lab Vision Ins				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$1.42
						Total	\$0.00
						Account Total	\$1.42

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	8594	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$555.82			
			Employee Total						\$0.00	\$555.82
6003 / 2204	DAVID S HENDERSON	8523	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09				
		Employee Total						\$0.00	\$2,779.09	
		Account Total						\$0.00	\$3,334.91	
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	8558	105 SALARIES - FULL TIME		\$0.00	\$980.39			
			Employee Total						\$0.00	\$980.39
6003 / 1218	VICTOR L VAN ALLEN	8650	105 SALARIES - FULL TIME		\$0.00	\$1,204.79				
		Employee Total						\$0.00	\$1,204.79	
6003 / 1748	JAMES E BJORK	8443	105 SALARIES - FULL TIME		\$0.00	\$1,094.43				
		Employee Total						\$0.00	\$1,094.43	
6003 / 2328	AMY E SPANN	8634	105 SALARIES - FULL TIME		\$0.00	\$1,506.03				
		Employee Total						\$0.00	\$1,506.03	
		Account Total						\$0.00	\$4,785.64	
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$481.85			
	Total						\$0.00	\$481.85		
	Account Total						\$0.00	\$481.85		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

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	\$4.28
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$7.65
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.35
			Total			\$0.00	\$15.28
			Account Total			\$0.00	\$15.28
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	8469	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,198.78
			Employee Total			\$0.00	\$1,198.78
	0200 / 1180	JUDITH C RHODES	8606	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,111.64
			Employee Total			\$0.00	\$1,111.64
	1200 / 2595	BRADLEY P ALEXANDER	8433	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,000.00
			Employee Total			\$0.00	\$1,000.00
	1400 / 1617	DIANE M FOSTER	8491	105 SALARIES - FULL TIME		\$0.00	\$1,067.08
			Employee Total			\$0.00	\$1,067.08
	3000 / 1931	DAVID M BUCK	8448	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.45
			8448	900 AUTO ALLOWANCE - DAILY	10.00	\$30.00	\$0.00
			8448	920 FRINGE BENEFIT	0.50	\$111.48	\$0.00
			Employee Total		\$141.48	\$1,530.45	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603642 511101 WOp- AdmBOW Salary Dept Head	4000 / 2218	CHANDLER M POOLE	8599	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.55		
			Employee Total						\$1,389.55
			Account Total						\$141.48
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	8458	105 SALARIES - FULL TIME		\$0.00	\$287.75		
			Employee Total						\$287.75
			Account Total						\$141.48
	0200 / 1015	KATRINA S VAUGHAN	8655	105 SALARIES - FULL TIME		\$0.00	\$586.98		
			Employee Total						\$586.98
			Account Total						\$141.48
	0200 / 1768	NICOLE A STOCKS	8643	105 SALARIES - FULL TIME		\$0.00	\$798.36		
			Employee Total						\$798.36
			Account Total						\$141.48
	0200 / 1951	HEATHER R KIDWELL	8550	105 SALARIES - FULL TIME		\$0.00	\$694.30		
			Employee Total						\$694.30
			Account Total						\$141.48
	1200 / 2460	JEREMY S WHEELER	8665	105 SALARIES - FULL TIME		\$0.00	\$873.94		
			Employee Total						\$873.94
			Account Total						\$141.48
	1200 / 2580	TRACEY L STANIFER	8640	105 SALARIES - FULL TIME		\$0.00	\$737.54		
			Employee Total						\$737.54
			Account Total						\$141.48

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	3000 / 2565	ERIN M COOPER	8461	105 SALARIES - FULL TIME		\$0.00	\$755.44
			8461	920 FRINGE BENEFIT	0.50	\$11.00	\$0.00
			Employee Total			\$11.00	\$755.44
3000 / 2568	EDWARD L GARRISON	8501	105 SALARIES - FULL TIME		\$0.00	\$486.46	
		Employee Total			\$0.00	\$486.46	
		4000 / 1159	JIM F EVERETTE	8480	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,905.03	
4000 / 1846	BEVERLY J SHAW			8621	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,076.99	
		4000 / 2284	DALE B DIXON	8472	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$296.59	
4000 / 2603	MARY A RAY			8603	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$365.39	
		Account Total			\$11.00	\$8,864.77	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	8497	150 SALARIES - REGULAR PART-TIME	7.43	\$0.00	\$126.23
			8497	403 SICK PART TIME REG	0.83	\$0.00	\$14.03
			Employee Total			\$0.00	\$140.26

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603642 511201 WOp- AdmBOW Salaries-PT Reg	3001 / 2502	SHARI CARTER	8452	150 SALARIES - REGULAR PART-TIME	8.90	\$0.00	\$92.56		
			Employee Total						\$92.56
			Account Total						\$232.82
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1015	KATRINA S VAUGHAN	8655	200 OVERTIME STRAIGHT RATE	1.80	\$0.00	\$35.22		
			Employee Total						\$35.22
			0200 / 1768	NICOLE A STOCKS	8643	200 OVERTIME STRAIGHT RATE	0.80	\$0.00	\$21.29
					8643	566 COMP TIME PAID	3.10	\$0.00	\$82.50
Employee Total						\$103.79			
	0200 / 1951	HEATHER R KIDWELL	8550	200 OVERTIME STRAIGHT RATE	0.60	\$0.00	\$13.89		
			8550	566 COMP TIME PAID	0.20	\$0.00	\$4.72		
			Employee Total						\$18.61
			1200 / 2595	BRADLEY P ALEXANDER	8433	566 COMP TIME PAID	16.00	\$0.00	\$500.00
Employee Total						\$500.00			
3000 / 1931	DAVID M BUCK	8448			566 COMP TIME PAID	69.88	\$0.00	\$2,673.51	
		Employee Total						\$2,673.51	
	3000 / 2565	ERIN M COOPER	8461	566 COMP TIME PAID	64.50	\$0.00	\$1,299.36		

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
<hr/>						Employee Total	\$0.00	\$1,299.36
60603642 511300 WOp- AdmBOW Salaries OT						Account Total	\$0.00	\$4,630.49
<hr/>								
60603642 512000 WOp- AdmBOW FICA			1000	FICA		\$0.00	\$1,274.15	
					Total	\$0.00	\$1,274.15	
					Account Total	\$0.00	\$1,274.15	
<hr/>								
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$297.99	
					Total	\$0.00	\$297.99	
					Account Total	\$0.00	\$297.99	
<hr/>								
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$2,204.29	
					Total	\$0.00	\$2,204.29	
					Account Total	\$0.00	\$2,204.29	
<hr/>								
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$484.44	
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$399.36	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$734.14	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,216.92	
					Total	\$0.00	\$2,834.86	
					Account Total	\$0.00	\$2,834.86	

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.36
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$55.21
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$60.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$71.48
				Total		\$0.00	\$205.71
				Account Total		\$0.00	\$205.71
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.57
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.23
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$9.90
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$9.95
				Total		\$0.00	\$30.65
				Account Total		\$0.00	\$30.65
60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE					
			8657	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
				Employee Total		\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON					
			8524	105 SALARIES - FULL TIME		\$0.00	\$671.00
				Employee Total		\$0.00	\$671.00
	0201 / 2393	MICHELE PAYNE					
			8595	105 SALARIES - FULL TIME		\$0.00	\$1,217.74
				Employee Total		\$0.00	\$1,217.74

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 511105 WOpCustAct Salary FT	0201 / 2648	ERICA S CUNDIFF	8464	105 SALARIES - FULL TIME		\$0.00	\$1,499.11
					Employee Total	\$0.00	\$1,499.11
					Account Total	\$0.00	\$4,950.03
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	8657	566 COMP TIME PAID	5.85	\$0.00	\$135.39
					Employee Total	\$0.00	\$135.39
					Account Total	\$0.00	\$135.39
60603643 512000 WOpCustAct FICA				1000 FICA		\$0.00	\$288.41
					Total	\$0.00	\$288.41
					Account Total	\$0.00	\$288.41
60603643 513000 WOpCustAct Medicare				1100 MEDICARE		\$0.00	\$67.46
					Total	\$0.00	\$67.46
					Account Total	\$0.00	\$67.46
60603643 514600 WOpCustAct INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$569.56
					Total	\$0.00	\$569.56
					Account Total	\$0.00	\$569.56

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$297.26
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$551.75
			Total			\$0.00	\$1,256.87
Account Total						\$0.00	\$1,256.87
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$24.78
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$43.32
			Total			\$0.00	\$95.67
Account Total						\$0.00	\$95.67
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.85
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.55
			Total			\$0.00	\$12.40
Account Total						\$0.00	\$12.40
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN	8651	105 SALARIES - FULL TIME		\$0.00	\$654.98
	Employee Total						\$0.00
	3301 / 483	BRIAN L CLAXTON	8457	105 SALARIES - FULL TIME		\$0.00	\$1,853.04
Employee Total						\$0.00	\$1,853.04

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2127	JOHN E HART	8517	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2247	ROGER D SCHEIBE	8615	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2253	JAMES MILLER	8578	105 SALARIES - FULL TIME		\$0.00	\$1,509.40
			Employee Total			\$0.00	\$1,509.40
	3301 / 2499	JEFFREY L HENZL	8526	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2500	BROCK G SEWARD	8620	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2581	BENJAMIN W KENNEDY	8548	105 SALARIES - FULL TIME		\$0.00	\$1,343.35
			Employee Total			\$0.00	\$1,343.35
	3301 / 2593	CHARLES J MCMAHON	8575	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69
	3301 / 2604	JESSE H SCROGGINS	8619	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
			Employee Total			\$0.00	\$1,291.69

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2642	KENT D VICE	8656	105 SALARIES - FULL TIME		\$0.00	\$1,291.69
						Employee Total	\$0.00
						Account Total	\$14,941.34
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$879.39
						Total	\$0.00
						Account Total	\$879.39
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$205.66
						Total	\$0.00
						Account Total	\$205.66
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$73.36
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,600.08
						Total	\$0.00
						Account Total	\$1,673.44
60603650 516000 WOpSanOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$440.38
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$3,371.83

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 2393	MICHELE PAYNE	8595	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total			\$0.00	\$135.30
	3000 / 2372	MICHAEL A SUSONG	8645	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			Employee Total			\$0.00	\$2,524.73
	3300 / 1152	PAUL A KULL	8556	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			Employee Total			\$0.00	\$1,083.45
	3300 / 1318	JUSTIN HITCHCOCK	8529	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total			\$0.00	\$463.26
	3305 / 87	JAMES W HEDDEN	8521	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total			\$0.00	\$1,856.80
	3305 / 1820	DOUGLAS C PERKINS	8596	105 SALARIES - FULL TIME		\$0.00	\$1,653.27
			Employee Total			\$0.00	\$1,653.27
						Account Total	\$7,964.95
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	8657	566 COMP TIME PAID	0.65	\$0.00	\$15.04
			Employee Total			\$0.00	\$15.04
						Account Total	\$0.00

Warrant 122415

PAYROLL VOUCHER REGISTER

Period
12/5/2015 to 12/18/2015

Board of Public Works and Safety

Check Date
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 512000 SWROp-FICA							
			1000	FICA		\$0.00	\$472.22
						Total	\$0.00
							\$472.22
						Account Total	\$0.00
							\$472.22
<hr/>							
63100000 513000 SWROp-Medicare							
			1100	MEDICARE		\$0.00	\$110.45
						Total	\$0.00
							\$110.45
						Account Total	\$0.00
							\$110.45
<hr/>							
63100000 514600 SWROp-INPRS							
			7000	INPRS - RETIREMENT		\$0.00	\$456.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$437.77
						Total	\$0.00
							\$893.78
						Account Total	\$0.00
							\$893.78
<hr/>							
63100000 516000 SWROp-Medical Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$143.13
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$418.42
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$407.86
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$827.64
						Total	\$0.00
							\$1,797.05
						Account Total	\$0.00
							\$1,797.05

Warrant 122415

PAYROLL VOUCHER REGISTER

**Period
12/5/2015 to 12/18/2015**

Board of Public Works and Safety

**Check Date
12/24/2015**

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	\$11.93
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.41
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.57
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
					Total	\$0.00	\$135.88
					Account Total	\$0.00	\$135.88
<hr/>							
63100000 518000 SWROp-Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.43
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.95
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
					Total	\$0.00	\$19.61
					Account Total	\$0.00	\$19.61
					Grand Total	\$304.95	\$538,410.94

Warrant 122415

**PAYROLL VOUCHER REGISTER
Summary by Fund**

**Period
12/5/2015 to 12/18/2015**

Board of Public Works and Safety

**Check Date
12/24/2015**

Fund	Amount
General Fund	\$363,508.72
Motor Vehicle Highway	\$14,796.14
Economic Develop Income Tax	\$9,893.25
Rental Housing Inspection	\$5,142.40
Community Dev Block Grant	\$375.31
Police Project-Oper Grants	\$754.36
SAFER Grant	\$20,522.01
Wastewater Utility Operating	\$112,009.77
Stormwater Revenue	\$11,408.98
GRAND TOTAL	\$538,410.94