

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$549,527.57 . Dated this 10th day of June , 20 16 .

Signature of Governing Board

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

 , City Controller

Signature
June 9 , 20 16 .

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|---------|-----------------------------------|-------|---------------|-------------------|
| 10300000 511203 Court-Sal, Elected PT | 0300 / 1695 | LORI STEIN SABOL | 11902 | 159 SALARIES - ELECTED PART-TIME | 1.00 | \$0.00 | \$793.62 |
| Employee Total | | | | | | \$0.00 | \$793.62 |
| Account Total | | | | | | \$0.00 | \$793.62 |
| <hr/> | | | | | | | |
| 10300000 512000 Court-FICA | | | | 1000 FICA | | \$0.00 | \$49.20 |
| Total | | | | | | \$0.00 | \$49.20 |
| Account Total | | | | | | \$0.00 | \$49.20 |
| <hr/> | | | | | | | |
| 10300000 513000 Court-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$11.51 |
| Total | | | | | | \$0.00 | \$11.51 |
| Account Total | | | | | | \$0.00 | \$11.51 |
| <hr/> | | | | | | | |
| 10900000 511101 Clerk-Salary | 0902 / 2657 | SANA G BOOKER | 11691 | 160 SALARIES - ELECTED FULL-TIME | | \$0.00 | \$1,223.08 |
| | | | 11691 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.19 | \$0.00 |
| Employee Total | | | | | | \$1.19 | \$1,223.08 |
| Account Total | | | | | | \$1.19 | \$1,223.08 |
| <hr/> | | | | | | | |
| 10900000 511105 Clerk-Salaries, FT Regular | 0900 / 2449 | NICHOLE A FOSTER | 11739 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,691.12 |
| | | | 11739 | 970 POST CERT | 3.00 | \$0.00 | \$67.64 |
| Employee Total | | | | | | \$0.00 | \$1,758.76 |
| Account Total | | | | | | \$0.00 | \$1,758.76 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------------|-----------------------|------------------------------------|-------|---------------|-----------------|
| 10900000 511201 Clerk-Salaries, Part Time Reg | 0901 / 2668 | LINDSEY N STRAWSER | 11907 | 150 SALARIES - REGULAR PART-TIME | 42.00 | \$0.00 | \$588.00 |
| | | | 11907 | 550 CITY HOLIDAY DAY OFF PART TIME | 6.00 | \$0.00 | \$84.00 |
| | | | Employee Total | | | \$0.00 | \$672.00 |
| | | | Account Total | | | \$0.00 | \$672.00 |
| <hr/> | | | | | | | |
| 10900000 512000 Clerk-FICA | | | 1000 | FICA | | \$0.00 | \$213.76 |
| | | | Total | | | \$0.00 | \$213.76 |
| | | | Account Total | | | \$0.00 | \$213.76 |
| <hr/> | | | | | | | |
| 10900000 513000 Clerk-Medicare Tax | | | 1100 | MEDICARE | | \$0.00 | \$49.99 |
| | | | Total | | | \$0.00 | \$49.99 |
| | | | Account Total | | | \$0.00 | \$49.99 |
| <hr/> | | | | | | | |
| 10900000 514000 Clerk-INPRS-Civilian | | | 7000 | INPRS - RETIREMENT | | \$0.00 | \$333.97 |
| | | | Total | | | \$0.00 | \$333.97 |
| | | | Account Total | | | \$0.00 | \$333.97 |
| <hr/> | | | | | | | |
| 10900000 515000 Clerk-Unemploy Compens Tax | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$4.75 |
| | | | Total | | | \$0.00 | \$4.75 |
| | | | Account Total | | | \$0.00 | \$4.75 |
| <hr/> | | | | | | | |
| 10900000 516000 Clerk-Medical Ins-EE | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$352.30 |
| | | | Total | | | \$0.00 | \$352.30 |
| | | | Account Total | | | \$0.00 | \$352.30 |

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5/21/2016 to 6/3/2016**

Board of Public Works and Safety

**Check Date
06/10/2016**

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|--|---------------|------|---------|----------|-------|------------|----------------------|---------------|-----------------|
| 10900000 516000 Clerk-Medical Ins-EE | | | | | | | Total | \$0.00 | \$352.30 |
| | | | | | | | Account Total | \$0.00 | \$352.30 |
| 10900000 517000 Clerk-Dental Ins-EE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Total | \$0.00 | \$37.29 |
| | | | | | | | Account Total | \$0.00 | \$37.29 |
| 10900000 518000 Clerk-Vision Ins-EE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Total | \$0.00 | \$5.52 |
| | | | | | | | Account Total | \$0.00 | \$5.52 |
| 10900000 519200 Clerk-Basic Life Ins-EE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Total | \$0.00 | \$6.72 |
| | | | | | | | Account Total | \$0.00 | \$6.72 |
| 10900000 519300 Clerk-LTD Insurance-EE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Total | \$0.00 | \$8.06 |
| | | | | | | | Account Total | \$0.00 | \$8.06 |

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Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|---------------|------------------|-----------------------|----------|-------------------------------|------------|------------|--|---------------|-------------------|
| 11000000 511101 Mayor-Mayor Salary | 0102 / 2192 | JOHN R DENNIS | 11715 | 160 | SALARIES - ELECTED FULL-TIME | \$0.00 | \$1,834.13 | | | |
| | | | 11715 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$3.57 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$3.57 | \$1,834.13 |
| | | | Account Total | | | | | | \$3.57 | \$1,834.13 |
| | | | <hr/> | | | | | | | |
| 11000000 511105 Mayor-Salaries, FT Regular | 0100 / 2193 | BETINA S COCHRAN | 11704 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,663.20 | | | |
| | | | 11704 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.68 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$1.68 | \$1,663.20 |
| | | | Account Total | | | | | | \$1.68 | \$1,663.20 |
| | | | <hr/> | | | | | | | |
| 11000000 512000 Mayor-FICA | | | | 1000 | FICA | \$0.00 | \$204.85 | | | |
| | | | Total | | | | | | \$0.00 | \$204.85 |
| | | | Account Total | | | | | | \$0.00 | \$204.85 |
| <hr/> | | | | | | | | | | |
| 11000000 513000 Mayor-Medicare | | | | 1100 | MEDICARE | \$0.00 | \$47.91 | | | |
| | | | Total | | | | | | \$0.00 | \$47.91 |
| | | | Account Total | | | | | | \$0.00 | \$47.91 |
| <hr/> | | | | | | | | | | |
| 11000000 514000 Mayor-INPRS Civilian | | | | 7000 | INPRS - RETIREMENT | \$0.00 | \$391.70 | | | |
| | | | Total | | | | | | \$0.00 | \$391.70 |
| | | | Account Total | | | | | | \$0.00 | \$391.70 |

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Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|------|---------|-----------------------------|----------------------|---------------|-----------------|
| 11000000 516000 Mayor-Medical Ins-EE | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$132.11 |
| | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$357.32 |
| | | | | | Total | \$0.00 | \$489.43 |
| | | | | | Account Total | \$0.00 | \$489.43 |
| | <hr/> | | | | | | |
| 11000000 517000 Mayor-Dental Ins-EE | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$45.77 |
| | | | | | Total | \$0.00 | \$45.77 |
| | | | | | Account Total | \$0.00 | \$45.77 |
| <hr/> | | | | | | | |
| 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/> | | | | | | |
| 11000000 519200 Mayor-Basic Life Ins-EE | | | 8300 | BASIC LIFE | | \$0.00 | \$6.93 |
| | | | | | Total | \$0.00 | \$6.93 |
| | | | | | Account Total | \$0.00 | \$6.93 |
| <hr/> | | | | | | | |
| 11000000 519300 Mayor-LTD Ins-EE | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$16.67 |
| | | | | | Total | \$0.00 | \$16.67 |
| | | | | | Account Total | \$0.00 | \$16.67 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|----------------------|----------------------------|-----------------------|-------------------|-------------------------------|----------------------|----------------------|----------------|-------------------|-------------------|
| 11200000 511101 GF IT-Salaries, Dept Head | 1200 / 2595 | BRADLEY P ALEXANDER | 11672 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$1,530.00 | | | |
| | | | 11672 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.50 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.50 | \$1,530.00 |
| | | | Account Total | | | | | | \$0.50 | \$1,530.00 |
| | | | | | | | | | | |
| 11200000 511105 GF IT-Salaries, FT Regular | 1200 / 2460 | JEREMY S WHEELER | 11930 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,360.67 | | | |
| | | | 11930 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.17 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.17 | \$1,360.67 |
| | | | | | | | | | | |
| | | | 1200 / 2580 | TRACEY L STANIFER | 11900 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,128.44 | |
| Employee Total | | | | | | \$0.00 | \$1,128.44 | | | |
| | | | | | | | | | | |
| 8001 / 2509 | ELIZABETH A DEHAHN | 11714 | | | 105 | SALARIES - FULL TIME | \$0.00 | \$180.00 | | |
| | | Employee Total | | | | | | \$0.00 | \$180.00 | |
| | | Account Total | | | | | | \$0.17 | \$2,669.11 | |
| | | | | | | | | | | |
| | | 11200000 512000 GF IT-FICA | | | 1000 | FICA | \$0.00 | \$245.72 | | |
| Total | | | | | | \$0.00 | \$245.72 | | | |
| Account Total | | | | | | \$0.00 | \$245.72 | | | |
| | | | | | | | | | | |
| 11200000 513000 GF IT-Medicare | | | 1100 | MEDICARE | \$0.00 | \$57.46 | | | | |
| | Total | | | | | | \$0.00 | \$57.46 | | |
| | Account Total | | | | | | \$0.00 | \$57.46 | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|----------------|---------|------------------------------------|-------|-----------------------|-------------------|
| <hr/> | | | | | | | |
| 11200000 519200 GF IT-Basic Life Ins-EE | | | | 8300 BASIC LIFE | | \$0.00 | \$7.90 |
| | | | | | | Total | \$7.90 |
| | | | | | | Account Total | \$7.90 |
| <hr/> | | | | | | | |
| 11200000 519300 GF IT-LTD Ins-EE | | | | 8400 LONG TERM DISABILITY | | \$0.00 | \$19.17 |
| | | | | | | Total | \$19.17 |
| | | | | | | Account Total | \$19.17 |
| <hr/> | | | | | | | |
| 11400000 511101 HR-Salaries, Dept Head | 1400 / 1617 | DIANE M FOSTER | | | | | |
| | | | 11736 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,632.63 |
| | | | 11736 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$3.57 | \$0.00 |
| | | | | | | Employee Total | \$1,632.63 |
| | | | | | | Account Total | \$1,632.63 |
| <hr/> | | | | | | | |
| 11400000 511201 HR-Salaries, Part Time Regular | 1401 / 2326 | MEGAN R FURST | | | | | |
| | | | 11743 | 150 SALARIES - REGULAR PART-TIME | 42.07 | \$0.00 | \$729.58 |
| | | | 11743 | 550 CITY HOLIDAY DAY OFF PART TIME | 4.67 | \$0.00 | \$81.06 |
| | | | | | | Employee Total | \$810.64 |
| | | | | | | Account Total | \$810.64 |
| <hr/> | | | | | | | |
| 11400000 512000 HR-FICA | | | | 1000 FICA | | \$0.00 | \$148.54 |
| | | | | | | Total | \$148.54 |
| | | | | | | Account Total | \$148.54 |

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--------------------------------------|---------------|------|---------|-----------------------------|-------|----------------------|---------------|-----------------|
| 11400000 513000 HR-Medicare Tax | | | 1100 | MEDICARE | | \$0.00 | \$34.75 | |
| | | | | | | Total | \$0.00 | \$34.75 |
| | | | | | | Account Total | \$0.00 | \$34.75 |
| | | | | | | | | |
| 11400000 514000 HR-INPRS Civilian | | | 7000 | INPRS - RETIREMENT | | \$0.00 | \$182.86 | |
| | | | | | | Total | \$0.00 | \$182.86 |
| | | | | | | Account Total | \$0.00 | \$182.86 |
| | | | | | | | | |
| 11400000 516000 HR-Medical Ins-EE | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$252.23 | |
| | | | | | | Total | \$0.00 | \$252.23 |
| | | | | | | Account Total | \$0.00 | \$252.23 |
| | | | | | | | | |
| 11400000 517000 HR-Dental Ins-EE | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$18.94 | |
| | | | | | | Total | \$0.00 | \$18.94 |
| | | | | | | Account Total | \$0.00 | \$18.94 |
| | | | | | | | | |
| 11400000 518000 HR-Vision Ins-EE | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$1.71 | |
| | | | | | | Total | \$0.00 | \$1.71 |
| | | | | | | Account Total | \$0.00 | \$1.71 |
| | | | | | | | | |
| 11400000 519200 HR-Basic Life Ins-EE | | | 8300 | BASIC LIFE | | \$0.00 | \$3.95 | |
| | | | | | | Total | \$0.00 | \$3.95 |
| | | | | | | Account Total | \$0.00 | \$3.95 |
| | | | | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|----------------------|---------|----------|-------------------------------|---------------|-------------------|
| 11400000 519300 HR-LTD Ins-EE | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$7.78 |
| | | | | | Total | \$0.00 | \$7.78 |
| | | | | | Account Total | \$0.00 | \$7.78 |
| 11700000 511101 Fin-Salary Dept Head | 1700 / 2654 | PETER L GRAY | | | | | |
| | | | 11753 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$1,765.39 |
| | | | 11753 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.91 | \$0.00 |
| | | | | | Employee Total | \$1.91 | \$1,765.39 |
| | | | | | Account Total | \$1.91 | \$1,765.39 |
| 11700000 511105 Fin-Salaries, FT Regular | 1700 / 1015 | KATRINA S VAUGHAN | | | | | |
| | | | 11921 | 105 | SALARIES - FULL TIME | \$0.00 | \$898.09 |
| | | | | | Employee Total | \$0.00 | \$898.09 |
| | 1700 / 1768 | NICOLE A STOCKS | | | | | |
| | | | 11904 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,221.49 |
| | | | 11904 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.25 | \$0.00 |
| | | | | | Employee Total | \$0.25 | \$1,221.49 |
| | 1700 / 1951 | HEATHER R KIDWELL | | | | | |
| | | | 11801 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,062.29 |
| | | | | | Employee Total | \$0.00 | \$1,062.29 |
| | 1701 / 2286 | KATHLEEN M HENDERSON | | | | | |
| | | | 11771 | 105 | SALARIES - FULL TIME | \$0.00 | \$760.46 |
| | | | | | Employee Total | \$0.00 | \$760.46 |
| | | | | | Account Total | \$0.25 | \$3,942.33 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|---|---------------|-----------------|-----------------------|----------------------------------|-------|------------|------------|--|---------------|-----------------|
| 11700000 511300 Fin-Salaries, Overtime | 1700 / 1768 | NICOLE A STOCKS | 11904 | 200 OVERTIME STRAIGHT RATE | 1.50 | \$0.00 | \$40.72 | | | |
| | | | 11904 | 205 OVERTIME 1.5 TIMES | 5.85 | \$0.00 | \$238.19 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$278.91 |
| | | | Account Total | | | | | | \$0.00 | \$278.91 |
| 11700000 512000 Fin-FICA | | | | 1000 FICA | | \$0.00 | \$351.29 | | | |
| | | | Total | | | | | | \$0.00 | \$351.29 |
| | | | Account Total | | | | | | \$0.00 | \$351.29 |
| 11700000 513000 Fin-Medicare Tax | | | | 1100 MEDICARE | | \$0.00 | \$82.16 | | | |
| | | | Total | | | | | | \$0.00 | \$82.16 |
| | | | Account Total | | | | | | \$0.00 | \$82.16 |
| 11700000 514000 Fin-INPRS- Civilian | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$585.31 | | | |
| | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$85.17 | | | |
| | | | Total | | | | | | \$0.00 | \$670.48 |
| | | | Account Total | | | | | | \$0.00 | \$670.48 |
| 11700000 516000 Fin-Medical Ins-EE | | | | 2000 125 MEDICAL EMPLOYEE | | \$0.00 | \$374.31 | | | |
| | | | | 2001 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$252.23 | | | |
| | | | | 2002 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$244.72 | | | |
| | | | Total | | | | | | \$0.00 | \$871.26 |
| | | | Account Total | | | | | | \$0.00 | \$871.26 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------|---------|----------------------------|-------|----------------------|----------------|
| <hr/> | | | | | | | |
| 11700000 517000 Fin-Dental Ins-EE | | | | | | | |
| | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$9.17 |
| | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$18.94 |
| | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$49.62 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$77.73 |
| <hr/> | | | | | | | |
| 11700000 518000 Fin-Vision Ins-EE | | | | | | | |
| | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$3.14 |
| | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$2.67 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$5.40 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$11.21 |
| <hr/> | | | | | | | |
| 11700000 519200 Fin-Basic Life Ins-EE | | | | | | | |
| | | | 8300 | BASIC LIFE | | \$0.00 | \$11.06 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$11.06 |
| <hr/> | | | | | | | |
| 11700000 519300 Fin-LTD Insurance-EE | | | | | | | |
| | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$18.79 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$18.79 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|-------------------|-----------------------|-----------------------|-----------------------|-------------------------------|-------------------------------|-------------------------------|---------------|-------------------|-------------------|
| 13000000 511101 Eng-Salaries, Dept Head | 3000 / 1931 | DAVID M BUCK | 11694 | 100 | SALARIES - DEPARTMENT HEAD | | \$1,561.06 | | | |
| | | | 11694 | 900 | AUTO ALLOWANCE - DAILY | 10.50 | \$0.00 | | | |
| | | | 11694 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.00 | | | |
| | | | Employee Total | | | | | | \$32.42 | \$1,561.06 |
| Account Total | | | | | | \$32.42 | \$1,561.06 | | | |
| 13000000 511105 Eng-Salaries, Full Time Reg | 3000 / 2565 | ERIN M COOPER | 11707 | 105 | SALARIES - FULL TIME | | \$924.60 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$924.60 |
| | | | 3000 / 2568 | EDWARD L GARRISON | 11746 | 105 | SALARIES - FULL TIME | | \$1,984.77 | |
| | | | | | 11746 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.00 | |
| Employee Total | | | | | | \$0.66 | \$1,984.77 | | | |
| 3000 / 2597 | CODY A GLOVER | 11749 | | | 105 | SALARIES - FULL TIME | | \$1,726.16 | | |
| | | Employee Total | | | | | | \$0.00 | \$1,726.16 | |
| | | 3000 / 2640 | JASON R HARDEBECK | 11761 | 105 | SALARIES - FULL TIME | | \$1,902.70 | | |
| | | | | Employee Total | | | | | | \$0.00 |
| 3000 / 2664 | CHAD A SPITZNAGLE | | | 11896 | 105 | SALARIES - FULL TIME | | \$2,261.52 | | |
| | | | | 11896 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.00 | | |
| | | Employee Total | | | | | | \$0.37 | \$2,261.52 | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|----------------------|--------------------|-----------------------|---------------------------------|---------------|-------------------|-------------------|---------------|-------------------|
| 13000000 511105 Eng-Salaries, Full Time Reg | 3000 / 2673 | JENNIFER J MULLETT | 11840 | 105 SALARIES - FULL TIME | | \$0.00 | \$725.00 | | |
| | | | Employee Total | | | | | \$0.00 | \$725.00 |
| | | | Account Total | | | | | \$1.03 | \$9,524.75 |
| | | | | | | | | | |
| 13000000 511202 Eng-Salaries, PT Seasonal/Temp | 3002 / 2686 | JACOB A BOESCH | 11689 | 155 SALARIES - TEMP/SEASONAL PT | 67.50 | \$0.00 | \$742.50 | | |
| | | | Employee Total | | | | | \$0.00 | \$742.50 |
| | 3002 / 2687 | ANDREA R KAUFMAN | 11795 | 155 SALARIES - TEMP/SEASONAL PT | 67.50 | \$0.00 | \$742.50 | | |
| | | | Employee Total | | | | | \$0.00 | \$742.50 |
| Account Total | | | | | \$0.00 | \$1,485.00 | | | |
| 13000000 512000 Eng-FICA | | | | 1000 FICA | | \$0.00 | \$737.71 | | |
| | Total | | | | | \$0.00 | \$737.71 | | |
| | Account Total | | | | | \$0.00 | \$737.71 | | |
| 13000000 513000 Eng-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$172.53 | | |
| | Total | | | | | \$0.00 | \$172.53 | | |
| | Account Total | | | | | \$0.00 | \$172.53 | | |
| 13000000 514000 Eng-INPRS- Civilian | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$1,241.61 | | |
| | Total | | | | | \$0.00 | \$1,241.61 | | |
| | Account Total | | | | | \$0.00 | \$1,241.61 | | |

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5/21/2016 to 6/3/2016

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--|---------------|------|---------|-----------------------------|-------|----------------------|---------------|-------------------|
| 13000000 515000 Eng- Unemployment Compens Tax | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$15.62 | |
| | | | | | | Total | \$0.00 | \$15.62 |
| | | | | | | Account Total | \$0.00 | \$15.62 |
| | | | | | | | | |
| 13000000 516000 Eng-Medical Ins-EE | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$330.28 | |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$2,329.63 | |
| | | | | | | Total | \$0.00 | \$2,659.91 |
| | | | | | | Account Total | \$0.00 | \$2,659.91 |
| 13000000 517000 Eng-Dental Ins-EE | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$27.52 | |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$182.88 | |
| | | | | | | Total | \$0.00 | \$210.40 |
| | | | | | | Account Total | \$0.00 | \$210.40 |
| 13000000 518000 Eng-Vision Ins-EE | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$5.69 | |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$22.11 | |
| | | | | | | Total | \$0.00 | \$27.80 |
| | | | | | | Account Total | \$0.00 | \$27.80 |
| 13000000 519200 Eng-Basic Life Ins-EE | | | 8300 | BASIC LIFE | | \$0.00 | \$21.42 | |
| | | | | | | Total | \$0.00 | \$21.42 |
| | | | | | | Account Total | \$0.00 | \$21.42 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|--------------------|---------|----------|-------------------------------|---------------|-------------------|
| 13000000 519300 Eng-LTD Ins-EE | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$38.60 |
| | | | | | Total | \$0.00 | \$38.60 |
| | | | | | Account Total | \$0.00 | \$38.60 |
| 13400000 511101 Fac-Salaries, Dept Head | 3400 / 2532 | TIMOTHY A CLARK | | | | | |
| | | | 11702 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$2,834.68 |
| | | | 11702 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$5.95 | \$0.00 |
| | | | | | Employee Total | \$5.95 | \$2,834.68 |
| | | | | | Account Total | \$5.95 | \$2,834.68 |
| 13400000 511105 Fac-Salaries,Full Time Regular | 8001 / 2509 | ELIZABETH A DEHAHN | | | | | |
| | | | 11714 | 105 | SALARIES - FULL TIME | \$0.00 | \$225.00 |
| | | | | | Employee Total | \$0.00 | \$225.00 |
| | | | | | Account Total | \$0.00 | \$225.00 |
| 13400000 512000 Fac-FICA | | | | | | | |
| | | | | 1000 | FICA | \$0.00 | \$189.93 |
| | | | | | Total | \$0.00 | \$189.93 |
| | | | | | Account Total | \$0.00 | \$189.93 |
| 13400000 513000 Fac-Medicare | | | | | | | |
| | | | | 1100 | MEDICARE | \$0.00 | \$44.42 |
| | | | | | Total | \$0.00 | \$44.42 |
| | | | | | Account Total | \$0.00 | \$44.42 |
| 13400000 514000 Fac-INPRS-Civilian | | | | | | | |
| | | | | 7000 | INPRS - RETIREMENT | \$0.00 | \$342.68 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|-------------------|-----------------------------|---------|----------|--------------------------------|-----------------------|---------------|-------------------|
| | | | | | | Employee Total | \$2.08 | \$2,897.48 |
| | | | | | | Account Total | \$2.08 | \$2,897.48 |
| 17000000 511101 Police-Salaries,Dept Head | | | | | | | | |
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 15 | MATTHEW S CODDINGTON | | | | | | |
| | | | 11705 | 110 | SALARIES - FULLTIME PD OFFICER | \$0.00 | \$2,406.38 | |
| | | | 11705 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$2.12 | \$0.00 | |
| | | | | | | Employee Total | \$2.12 | \$2,406.38 |
| | 7000 / 26 | MICHAEL D FRANCIS | | | | | | |
| | | | 11741 | 110 | SALARIES - FULLTIME PD OFFICER | \$0.00 | \$2,609.94 | |
| | | | 11741 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$2.12 | \$0.00 | |
| | | | | | | Employee Total | \$2.12 | \$2,609.94 |
| | 7000 / 28 | NANCEE L HETRICK | | | | | | |
| | | | 11774 | 110 | SALARIES - FULLTIME PD OFFICER | \$0.00 | \$2,181.38 | |
| | | | 11774 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.98 | \$0.00 | |
| | | | | | | Employee Total | \$1.98 | \$2,181.38 |
| | 7000 / 46 | JANET A WINSLOW | | | | | | |
| | | | 11932 | 110 | SALARIES - FULLTIME PD OFFICER | \$0.00 | \$2,181.38 | |
| | | | 11932 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.98 | \$0.00 | |
| | | | | | | Employee Total | \$1.98 | \$2,181.38 |
| | 7000 / 134 | MICHAEL R MAX | | | | | | |
| | | | 11825 | 110 | SALARIES - FULLTIME PD OFFICER | \$0.00 | \$2,181.38 | |
| | | | 11825 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.98 | \$0.00 | |
| | | | | | | Employee Total | \$1.98 | \$2,181.38 |

Warrant 061016

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|--------------------|-----------------------|------------------------------------|------------------------------------|---------------|-------------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 531 | MARK A RIDGE | 11868 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11868 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 |
| | | | Employee Total | | | \$1.06 | \$2,181.38 |
| 7000 / 533 | MARSHA A MILLER | 11835 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 | |
| | | 11835 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 | |
| | | Employee Total | | | \$1.06 | \$2,181.38 | |
| 7000 / 654 | GARY L SPARGER | 11894 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,609.94 | |
| | | 11894 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | |
| | | Employee Total | | | \$2.12 | \$2,609.94 | |
| 7000 / 707 | KEVIN J COOMEY | 11706 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 | |
| | | 11706 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 | |
| | | Employee Total | | | \$1.06 | \$2,181.38 | |
| 7000 / 873 | JEFFREY J DUNSCOMB | 11723 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,284.07 | |
| | | 11723 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 | |
| | | Employee Total | | | \$1.06 | \$2,284.07 | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|-------------------|-----------------------|------------------------------------|------------------------------------|--------|------------|------------|---------------|-------------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 1245 | WILLIAM J GALLAGHER | 11745 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,511.15 | | | |
| | | | 11745 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$2.12 | \$2,511.15 |
| | | | <hr/> | | | | | | | |
| 7000 / 1248 | KEVIN A FLYNN | 11732 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,511.15 | | | | |
| | | 11732 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | | | | |
| | | 11732 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.38 | \$0.00 | | | | |
| | | Employee Total | | | | | | \$1.38 | \$2,551.15 | |
| <hr/> | | | | | | | | | | |
| 7000 / 1258 | FREDRICK TOWNSEND | 11915 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,284.07 | | | | |
| | | 11915 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 | | | | |
| | | Employee Total | | | | | | \$0.69 | \$2,284.07 | |
| <hr/> | | | | | | | | | | |
| 7000 / 1331 | JASON H PHILHOWER | 11857 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,406.38 | | | | |
| | | 11857 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.92 | \$0.00 | | | | |
| | | Employee Total | | | | | | \$0.92 | \$2,406.38 | |
| <hr/> | | | | | | | | | | |
| 7000 / 1398 | DAVID A VANVACTOR | 11920 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,609.94 | | | | |
| | | 11920 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.92 | \$0.00 | | | | |
| | | Employee Total | | | | | | \$0.92 | \$2,609.94 | |
| <hr/> | | | | | | | | | | |
| 7000 / 1479 | TROY W HARRIS | 11762 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,741.85 | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|-----------------------|--------------------------|---------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | | | 11762 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.38 | \$0.00 |
| | Employee Total | | | | | | \$1.38 |
| | 7000 / 1481 | GARY C WARD | | | | | |
| | | | 11926 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,284.07 |
| | | | 11926 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| Employee Total | | | | | | \$0.69 | \$2,284.07 |
| | 7000 / 1533 | JEFFREY A KIRBY | | | | | |
| | | | 11804 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11804 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 |
| Employee Total | | | | | | \$1.06 | \$2,181.38 |
| | 7000 / 1606 | WILLIAM J DEARING | | | | | |
| | | | 11712 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11712 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 |
| Employee Total | | | | | | \$0.46 | \$2,181.38 |
| | 7000 / 1676 | DAVID E LORD | | | | | |
| | | | 11814 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,511.15 |
| | | | 11814 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 |
| Employee Total | | | | | | \$2.12 | \$2,511.15 |
| | 7000 / 1681 | ARTHUR A CHOATE | | | | | |
| | | | 11701 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,511.15 |
| | | | 11701 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11701 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.92 | \$0.00 |
| Employee Total | | | | | | \$0.92 | \$2,551.15 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|------------------|-----------------|-----------------------|------------------------------------|-------|------------|------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 1692 | ADAM S FERGUSON | 11730 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11730 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11730 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 1740 | DAVID S SMITH | | 11889 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11889 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11889 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 1755 | JEFFREY D DECKER | | 11713 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11713 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 1798 | MARCUS D SLIFER | | 11888 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11888 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 1842 | JOHN D WATSON | | 11928 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,511.15 |
| | | | 11928 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.83 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 1907 | STASON L WIETE | | | | | | |

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|--|---------------|--------------------|-----------------------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | | | 11931 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,406.38 |
| | | | 11931 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11931 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.83 | \$0.00 |
| | | | Employee Total | | | \$0.83 | \$2,446.38 |
| <hr/> | | | | | | | |
| | 7000 / 1952 | MICHAEL L BREWER | | | | | |
| | | | 11693 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,406.38 |
| | | | 11693 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.83 | \$0.00 |
| | | | Employee Total | | | \$0.83 | \$2,406.38 |
| <hr/> | | | | | | | |
| | 7000 / 1976 | DONALD S GREENWOOD | | | | | |
| | | | 11756 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11756 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| | | | Employee Total | | | \$0.42 | \$2,181.38 |
| <hr/> | | | | | | | |
| | 7000 / 2015 | JONATHAN M EAGER | | | | | |
| | | | 11725 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,406.38 |
| | | | 11725 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11725 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.92 | \$0.00 |
| | | | Employee Total | | | \$0.92 | \$2,446.38 |
| <hr/> | | | | | | | |
| | 7000 / 2017 | CHAD E KENDRICKS | | | | | |
| | | | 11797 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11797 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| | | | Employee Total | | | \$0.42 | \$2,181.38 |
| <hr/> | | | | | | | |
| | 7000 / 2111 | TROY M GREENE | | | | | |
| | | | 11754 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,406.38 |

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|--|-----------------------|--------------------|---------|------------------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | | | 11754 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.92 | \$0.00 |
| | Employee Total | | | | | | \$0.92 |
| <hr/> | | | | | | | |
| | 7000 / 2112 | JAMES M SPRAY | | | | | |
| | | | 11898 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11898 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11898 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 |
| Employee Total | | | | | | \$0.46 | \$2,221.38 |
| <hr/> | | | | | | | |
| | 7000 / 2134 | JONATHAN T MORGAN | | | | | |
| | | | 11838 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,284.07 |
| | | | 11838 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| Employee Total | | | | | | \$0.42 | \$2,284.07 |
| <hr/> | | | | | | | |
| | 7000 / 2199 | ADAM MILLER | | | | | |
| | | | 11833 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11833 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11833 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,221.38 |
| <hr/> | | | | | | | |
| | 7000 / 2331 | NATHANIEL E BIDDLE | | | | | |
| | | | 11686 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11686 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11686 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,221.38 |
| <hr/> | | | | | | | |
| | 7000 / 2370 | JEFFERY M SPICER | | | | | |
| | | | 11895 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|-------------------|-----------------------|------------------------------------|--------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | | | 11895 | 320 VACATION BALANCE PAYMENT | 100.00 | \$0.00 | \$2,726.73 |
| | | | 11895 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11895 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 |
| | | | Employee Total | | | \$0.28 | \$4,948.11 |
| <hr/> | | | | | | | |
| | 7000 / 2403 | ARON M THOMPSON | | | | | |
| | | | 11912 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11912 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11912 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| | | | Employee Total | | | \$0.37 | \$2,221.38 |
| <hr/> | | | | | | | |
| | 7000 / 2439 | BRANDON J BONNELL | | | | | |
| | | | 11690 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11690 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11690 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| | | | Employee Total | | | \$0.37 | \$2,221.38 |
| <hr/> | | | | | | | |
| | 7000 / 2579 | JORDAN D GLICK | | | | | |
| | | | 11748 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,067.44 |
| | | | 11748 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11748 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 |
| | | | Employee Total | | | \$0.28 | \$2,107.44 |

Warrant 061016

PAYROLL VOUCHER REGISTER

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Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|----------------------|-----------------------|------------------------------------|------------------------------------|--------|------------|------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7000 / 2586 | ELIZABETH T ROMSTADT | 11870 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$2,181.38 |
| | | | 11870 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | 11870 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 |
| | | | Employee Total | | | | |
| 7000 / 2638 | URIAH H CRAWFORD | 11709 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |
| 7000 / 2639 | QUENTIN A PHELPS | 11856 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |
| 7000 / 2669 | CHRISTOPHER L JEWELL | 11791 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |
| 7000 / 2670 | MATTHEW G HOLTMAN | 11780 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |
| 7000 / 2671 | FN LUTZ | 11816 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |
| 7000 / 2672 | SANFORD E SWANSON | 11910 | 110 SALARIES - FULLTIME PD OFFICER | | \$0.00 | \$1,897.10 | |
| | | Employee Total | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|-----------------------|--------------------------|-------|---------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7001 / 29 | TAMRA K HOLDER | 11778 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,545.29 |
| | | | Employee Total | | | \$0.00 | \$1,545.29 |
| | 7001 / 497 | VICKIE J DENSON | 11717 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,545.29 |
| | | | Employee Total | | | \$0.00 | \$1,545.29 |
| | 7001 / 1450 | JEFFREY D MARTIN | 11823 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,545.11 |
| | | | Employee Total | | | \$0.00 | \$1,545.11 |
| | 7001 / 1689 | JERRY D BURK | 11696 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,864.26 |
| | | | Employee Total | | | \$0.00 | \$1,864.26 |
| | 7001 / 1702 | DAVID R STOIKE | 11905 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 |
| | | | Employee Total | | | \$0.00 | \$1,512.09 |
| | 7001 / 1741 | JOHN H KING | 11802 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,864.26 |
| | | | Employee Total | | | \$0.00 | \$1,864.26 |
| | 7001 / 1917 | KIMBERLY A HINES | 11775 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 |
| | | | Employee Total | | | \$0.00 | \$1,512.09 |
| | 7001 / 1926 | JASON A TIMMONS | 11913 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,553.73 |
| | | | Employee Total | | | \$0.00 | \$1,553.73 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|--------------------|-----------------------|-------------------------------|-----------------------------------|---------------|-------------------|-------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | 7001 / 2282 | RICHARD L WALKER | 11925 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,033.30 |
| | | | 11925 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 |
| | | | Employee Total | | | \$1.06 | \$2,033.30 |
| 7001 / 2346 | DAVID H PAYNE | 11852 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 | |
| | | 11852 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | |
| | | Employee Total | | | \$0.00 | \$1,552.09 | |
| 7001 / 2441 | NATHANIEL J FOSTER | 11738 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 | |
| | | 11738 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | |
| | | Employee Total | | | \$0.00 | \$1,552.09 | |
| 7001 / 2563 | JAMIE B HAMILTON | 11759 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 | |
| | | 11759 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | |
| | | Employee Total | | | \$0.00 | \$1,552.09 | |
| 7001 / 2566 | ANNA K SAYLOR | 11873 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,512.09 | |
| | | 11873 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | |
| | | Employee Total | | | \$0.00 | \$1,552.09 | |
| 7001 / 2577 | MARK A GOSNEY | 11751 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,864.26 | |
| | | Employee Total | | | \$0.00 | \$1,864.26 | |
| 7001 / 2587 | SCOTT M FOHR | | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|--------------------|-------------------------|-----------------------|------------------------------------|-------|----------------|---------------------|
| 17000000 511105 Police-Salaries, Full Time Reg | | | 11733 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,033.30 |
| | | | 11733 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.98 | \$0.00 |
| | | | Employee Total | | | \$1.98 | \$2,033.30 |
| | 7001 / 2643 | CYNTHIA A MARION | | | | | |
| | | | 11821 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,864.26 |
| | | | Employee Total | | | \$0.00 | \$1,864.26 |
| | 7001 / 2666 | KARLA M HISER | | | | | |
| | | | 11776 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,272.21 |
| | | | Employee Total | | | \$0.00 | \$1,272.21 |
| | | | Account Total | | | \$42.64 | \$137,465.54 |
| 17000000 511201 Police-Salaries, PT Reg | 7001 / 2251 | LARRY G GRANT | | | | | |
| | | | 11752 | 150 SALARIES - REGULAR PART-TIME | 45.00 | \$0.00 | \$771.30 |
| | | | 11752 | 550 CITY HOLIDAY DAY OFF PART TIME | 5.00 | \$0.00 | \$85.70 |
| | | | Employee Total | | | \$0.00 | \$857.00 |
| | 7002 / 1181 | WILMA J MILLS | | | | | |
| | | | 11836 | 150 SALARIES - REGULAR PART-TIME | 45.50 | \$0.00 | \$662.03 |
| | | | 11836 | 403 SICK PART TIME REG | 1.50 | \$0.00 | \$21.83 |
| | | | 11836 | 503 PERSONAL DAY PART TIME REG | 5.80 | \$0.00 | \$84.39 |
| | | | 11836 | 550 CITY HOLIDAY DAY OFF PART TIME | 5.80 | \$0.00 | \$84.39 |
| | | | Employee Total | | | \$0.00 | \$852.64 |
| | | | Account Total | | | \$0.00 | \$1,709.64 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|--------------------|-----------------------|---------------------------------|---------------------------------|--------|---------------|-----------------|---------------|
| 17000000 511202 Police-Salaries, PT Seas/Temp | 7003 / 1238 | LETITIA SIETSMA | 11883 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | |
| | | | Employee Total | | | | | |
| | 7003 / 1316 | KATHRYN E MAUCH | 11824 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | |
| | | | Employee Total | | | | | |
| | 7003 / 1596 | KATHY A JONES | 11794 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | |
| | | | Employee Total | | | | | |
| | 7003 / 2198 | DEBRA FOSTER | 11735 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | |
| | | | Employee Total | | | | | |
| | 7003 / 2327 | KIMBERLY S RIDGE | 11867 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | |
| | | | Employee Total | | | | | |
| 7003 / 2401 | LISA M SINHA | 11886 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | | |
| | | Employee Total | | | | | | \$0.00 |
| 7003 / 2570 | JEANETTE L BENNETT | 11685 | 155 SALARIES - TEMP/SEASONAL PT | 3.00 | \$0.00 | \$94.35 | | |
| | | Employee Total | | | | | | \$0.00 |
| Account Total | | | | | | \$0.00 | \$660.45 | |

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|---|--------------------|-----------------------|------------------------|----------------------------|---------------|-----------------|-----------------|
| 17000000 511300 Police-Salaries, Overtime | 7000 / 531 | MARK A RIDGE | 11868 | 222 POLICE FARMERS MARKET | 6.00 | \$0.00 | \$245.41 |
| | | | Employee Total | | | \$0.00 | \$245.41 |
| | 7000 / 1481 | GARY C WARD | 11926 | 222 POLICE FARMERS MARKET | 3.00 | \$0.00 | \$128.48 |
| | | | Employee Total | | | \$0.00 | \$128.48 |
| | 7000 / 2370 | JEFFERY M SPICER | 11895 | 568 COMP TIME PAID - FINAL | 2.50 | \$0.00 | \$68.17 |
| | | | Employee Total | | | \$0.00 | \$68.17 |
| | 7000 / 2639 | QUENTIN A PHELPS | 11856 | 222 POLICE FARMERS MARKET | 3.00 | \$0.00 | \$106.71 |
| | | | Employee Total | | | \$0.00 | \$106.71 |
| | 7001 / 1702 | DAVID R STOIKE | 11905 | 205 OVERTIME 1.5 TIMES | 12.00 | \$0.00 | \$340.22 |
| | | | Employee Total | | | \$0.00 | \$340.22 |
| 7001 / 1926 | JASON A TIMMONS | 11913 | 205 OVERTIME 1.5 TIMES | 1.50 | \$0.00 | \$43.70 | |
| | | Employee Total | | | \$0.00 | \$43.70 | |
| 7001 / 2346 | DAVID H PAYNE | 11852 | 205 OVERTIME 1.5 TIMES | 0.50 | \$0.00 | \$14.55 | |
| | | Employee Total | | | \$0.00 | \$14.55 | |
| 7001 / 2441 | NATHANIEL J FOSTER | 11738 | 205 OVERTIME 1.5 TIMES | 3.50 | \$0.00 | \$101.86 | |
| | | Employee Total | | | \$0.00 | \$101.86 | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------|---------|------------------------------------|-----------------------|---------------|--------------------|
| 17000000 511300 Police-Salaries, Overtime | 7001 / 2587 | SCOTT M FOHR | 11733 | 205 OVERTIME 1.5 TIMES | 18.00 | \$0.00 | \$686.24 |
| | | | | | Employee Total | \$0.00 | \$686.24 |
| | | | | | Account Total | \$0.00 | \$1,735.34 |
| 17000000 512000 Police-FICA | | | | 1000 FICA | | \$0.00 | \$1,898.53 |
| | | | | | Total | \$0.00 | \$1,898.53 |
| | | | | | Account Total | \$0.00 | \$1,898.53 |
| 17000000 513000 Police-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$1,908.55 |
| | | | | | Total | \$0.00 | \$1,908.55 |
| | | | | | Account Total | \$0.00 | \$1,908.55 |
| 17000000 514000 Police-INPRS Civilian | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$3,293.28 |
| | | | | | Total | \$0.00 | \$3,293.28 |
| | | | | | Account Total | \$0.00 | \$3,293.28 |
| 17000000 514210 Police-INPRS-77 City Share | | | | 7100 1977 POLICE RETIREMENT | | \$0.00 | \$19,766.40 |
| | | | | 7105 1977 POLICE RETIREMENT 32 YRS | | \$0.00 | \$859.46 |
| | | | | | Total | \$0.00 | \$20,625.86 |
| | | | | | Account Total | \$0.00 | \$20,625.86 |
| 17000000 515000 Police-Unemploy Compens Tax | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$6.54 |

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|---|---------------|------------------------|---------|----------|-------|------------|-----------------------|---------------|-------------------|
| 17000000 518000 Police-Vision Ins-EE | | | | | | | Total | \$0.00 | \$309.65 |
| | | | | | | | Account Total | \$0.00 | \$309.65 |
| 17000000 519100 Police-HSA City Contribution | | | | | | | | | |
| | | | | | | | | \$0.00 | \$1,500.00 |
| | | | | | | | | \$0.00 | \$1,750.00 |
| | | | | | | | | \$0.00 | \$2,000.00 |
| | | | | | | | Total | \$0.00 | \$5,250.00 |
| | | | | | | | Account Total | \$0.00 | \$5,250.00 |
| 17000000 519200 Police-Basic Life Ins-EE | | | | | | | | | |
| | | | | | | | | \$0.00 | \$251.35 |
| | | | | | | | Total | \$0.00 | \$251.35 |
| | | | | | | | Account Total | \$0.00 | \$251.35 |
| 17000000 519300 Police-LTD Ins-EE | | | | | | | | | |
| | | | | | | | | \$0.00 | \$127.72 |
| | | | | | | | Total | \$0.00 | \$127.72 |
| | | | | | | | Account Total | \$0.00 | \$127.72 |
| 18000000 511101 Fire-Salaries, Dept Head | | | | | | | | | |
| 8000 / 716 | | TIMOTHY J HEATH | | | | | | | |
| | | | | | | | | \$0.00 | \$2,897.48 |
| | | | | | | | | \$3.18 | \$0.00 |
| | | | | | | | Employee Total | \$3.18 | \$2,897.48 |
| | | | | | | | Account Total | \$3.18 | \$2,897.48 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|---------------|-------------------|-----------------------|-----------------------------------|-------|---------------|-------------------|--|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 65 | ROBERT A MOLTER | 11837 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,565.81 | | | |
| | | | 11837 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$6.09 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$6.09 | \$2,565.81 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 69 | EDWARD J SPITZNAGLE | | | | | | |
| | | | 11897 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,565.81 | | | |
| | | | 11897 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$3.97 | \$0.00 | | | |
| Employee Total | | | | | | \$3.97 | \$2,565.81 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 72 | BRET F YUNDT | | | | | | | | |
| | | | 11940 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11940 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.98 | \$0.00 | | | |
| Employee Total | | | | | | \$1.98 | \$2,181.38 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 133 | MICHAEL A ANTHROP | | | | | | | | |
| | | | 11674 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11674 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| Employee Total | | | | | | \$2.12 | \$2,424.75 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 487 | GREGORY L BOOTH | | | | | | | | |
| | | | 11692 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11692 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$6.09 | \$0.00 | | | |
| Employee Total | | | | | | \$6.09 | \$2,424.75 | | | |

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|--|---------------|--------------------|-----------------------|-----------------------------------|-------|---------------|-------------------|--|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 541 | BRUCE A SIGMAN | 11884 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11884 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$2.12 | \$2,424.75 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 584 | SCOTT P BARKER | | | | | | |
| | | | 11678 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11678 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| Employee Total | | | | | | \$2.12 | \$2,424.75 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 835 | DANNIE W NEAL | | | | | | | | |
| | | | 11842 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,329.46 | | | |
| | | | 11842 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| Employee Total | | | | | | \$2.12 | \$2,329.46 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 860 | JEFFREY M RICHARDS | | | | | | | | |
| | | | 11865 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11865 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$3.97 | \$0.00 | | | |
| Employee Total | | | | | | \$3.97 | \$2,424.75 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 1024 | DREW B FELLURE | | | | | | | | |
| | | | 11729 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,329.46 | | | |
| | | | 11729 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 | | | |
| Employee Total | | | | | | \$2.12 | \$2,329.46 | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|-------------------|-----------------------|-----------------------------------|-----------------------------------|---------------|-------------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 1221 | JOHN B IRR | 11787 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,565.81 |
| | | | 11787 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.12 | \$0.00 |
| | | | Employee Total | | | \$2.12 | \$2,565.81 |
| 8000 / 1252 | ANTONY O SCHUTTER | 11875 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,733.59 | |
| | | 11875 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$3.18 | \$0.00 | |
| | | Employee Total | | | \$3.18 | \$2,733.59 | |
| 8000 / 1417 | EDWARD T MORRIS | 11839 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,329.46 | |
| | | 11839 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.38 | \$0.00 | |
| | | Employee Total | | | \$1.38 | \$2,329.46 | |
| 8000 / 1462 | KEITH B BARKER | 11677 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | |
| | | 11677 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 | |
| | | Employee Total | | | \$0.69 | \$2,181.38 | |
| 8000 / 1527 | JAMES J REDD | 11862 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | |
| | | 11862 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 | |
| | | Employee Total | | | \$1.06 | \$2,181.38 | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|---------------|-------------|-----------------------|-----------------------------------|-------|------------|------------|--|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 1537 | JEFF A NEED | 11844 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,424.75 | | | |
| | | | 11844 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.38 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$1.38 | \$2,424.75 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 1801 | BRIAN A HARSHBARGER | | | | | | |
| | | | 11763 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11763 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 1929 | RYAN P HARBER | | | | | | |
| | | | 11760 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11760 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 2036 | BENJAMIN C JONES | | | | | | |
| | | | 11793 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11793 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 2037 | SHAWN P LEUCK | | | | | | |
| | | | 11811 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11811 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.42 | \$2,181.38 |

Warrant 061016

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|----------------|---------|-----------------------------------|-------|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 2049 | GRANT A BIRGE | 11687 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11687 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| Employee Total | | | | | | \$0.69 | \$2,181.38 |
| | 8000 / 2078 | ERIC M DOYLE | | | | | |
| | | | 11722 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11722 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,181.38 |
| | 8000 / 2117 | JOHN M KELLER | | | | | |
| | | | 11796 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11796 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | 8000 / 2128 | KEITH W BURTON | | | | | |
| | | | 11697 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11697 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | 8000 / 2129 | M S CHAPMAN | | | | | |
| | | | 11699 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11699 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 |
| Employee Total | | | | | | \$0.46 | \$2,181.38 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|--------------------|---------|-----------------------------------|-------|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 2130 | RYAN M LINDER | 11813 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11813 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| Employee Total | | | | | | \$0.42 | \$2,181.38 |
| | 8000 / 2188 | JUSTIN C TAYLOR | | | | | |
| | | | 11911 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11911 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,181.38 |
| | 8000 / 2189 | JONATHAN W VANNESS | | | | | |
| | | | 11919 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11919 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,181.38 |
| | 8000 / 2190 | KYLE D GLOVER | | | | | |
| | | | 11750 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11750 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 |
| Employee Total | | | | | | \$0.37 | \$2,181.38 |
| | 8000 / 2368 | JOSEPH M HEATER | | | | | |
| | | | 11766 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 |
| | | | 11766 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 |
| Employee Total | | | | | | \$0.42 | \$2,181.38 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|---------------|-------------------|-----------------------|-----------------------------------|-------|---------------|-------------------|--|---------------|-------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 2425 | SEAN K MAYER | 11827 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11827 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.46 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.46 | \$2,181.38 |
| | | | <hr/> | | | | | | | |
| | | | 8000 / 2427 | STEPHEN J JENKINSON | | | | | | |
| | | | 11790 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.38 | | | |
| | | | 11790 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| Employee Total | | | | | | \$0.42 | \$2,181.38 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 2452 | CHAD A DAZEY | | | | | | | | |
| | | | 11710 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.39 | | | |
| | | | 11710 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| Employee Total | | | | | | \$0.42 | \$2,181.39 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 2453 | HECTOR M ZARAGOZA | | | | | | | | |
| | | | 11941 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.39 | | | |
| | | | 11941 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| Employee Total | | | | | | \$0.42 | \$2,181.39 | | | |
| <hr/> | | | | | | | | | | |
| | 8000 / 2454 | BRAD P SCHWARTZ | | | | | | | | |
| | | | 11876 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,181.39 | | | |
| | | | 11876 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.42 | \$0.00 | | | |
| Employee Total | | | | | | \$0.42 | \$2,181.39 | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|---------------|--------------------|-----------------------|-----------------------------------|-------|------------|------------|--|----------------|--------------------|
| 18000000 511105 Fire-Salaries Full Time Reg | 8000 / 2542 | CURTIS R SHIDLER | 11879 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | | | |
| | | | 11879 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.28 | \$2,067.44 |
| | | | <hr/> | | | | | | | |
| | 8000 / 2571 | JEFFREY L LYONS | 11818 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | | | |
| | | | 11818 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.37 | \$2,067.44 |
| | | | <hr/> | | | | | | | |
| | 8001 / 2509 | ELIZABETH A DEHAHN | 11714 | 105 SALARIES - FULL TIME | | \$0.00 | \$720.00 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$720.00 |
| | 8001 / 2598 | JODIE L IMEL | 11786 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,299.03 | | | |
| | | | 11786 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$1.06 | \$2,299.03 |
| | | | Account Total | | | | | | \$52.35 | \$87,112.20 |
| 18000000 511300 Fire-Salaries, Overtime | 8000 / 2573 | CODY M STACY | 11899 | 234 FIRE SPECIAL EVENTS | 12.00 | \$0.00 | \$353.75 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$353.75 |
| | | | Account Total | | | | | | \$0.00 | \$353.75 |
| <hr/> | | | | | | | | | | |
| 18000000 512000 Fire-FICA | | | | 1000 FICA | | \$0.00 | \$181.31 | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|---------|----------|-------------------------------|---------------|-------------------|
| <hr/> | | | | | | | |
| 18000000 519300 Fire-LTD Ins | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$10.96 |
| | | | | | Total | \$0.00 | \$10.96 |
| | | | | | Account Total | \$0.00 | \$10.96 |
| <hr/> | | | | | | | |
| 20100000 511101 MVH-Salaries, Dept Head | 3300 / 2574 | DOUGLAS B PAYNE | | | | | |
| | | | 11853 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$2,267.74 |
| | | | 11853 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.10 | \$0.00 |
| | | | | | Employee Total | \$1.10 | \$2,267.74 |
| | | | | | Account Total | \$1.10 | \$2,267.74 |
| <hr/> | | | | | | | |
| 20100000 511105 MVH-Salaries, FT Regular | 3300 / 1152 | PAUL A KULL | | | | | |
| | | | 11809 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,105.12 |
| | | | 11809 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.53 | \$0.00 |
| | | | | | Employee Total | \$0.53 | \$1,105.12 |
| <hr/> | | | | | | | |
| | 3300 / 1188 | DENNIS T STEELE | | | | | |
| | | | 11901 | 105 | SALARIES - FULL TIME | \$0.00 | \$2,210.22 |
| | | | 11901 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.98 | \$0.00 |
| | | | | | Employee Total | \$1.98 | \$2,210.22 |
| <hr/> | | | | | | | |
| | 3300 / 1318 | JUSTIN HITCHCOCK | | | | | |
| | | | 11777 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,417.57 |
| | | | | | Employee Total | \$0.00 | \$1,417.57 |
| <hr/> | | | | | | | |
| | 3300 / 1977 | TONYA L VANAMAN | | | | | |
| | | | 11917 | 105 | SALARIES - FULL TIME | \$0.00 | \$668.07 |
| | | | | | Employee Total | \$0.00 | \$668.07 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|----------------------|-----------------|-----------------------|-------------------------------|-------|---------------|-------------------|---------------|-------------------|
| 20100000 511105 MVH-Salaries, FT Regular | 3300 / 2433 | THOMAS W FOSTER | 11740 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,452.43 | | |
| | | | Employee Total | | | | | \$0.00 | \$1,452.43 |
| | | | Account Total | | | | | \$2.51 | \$6,853.41 |
| | | | | | | | | | |
| 20100000 511300 MVH- Salaries, Overtime | 3300 / 1188 | DENNIS T STEELE | 11901 | 201 CALL IN MIN 2 HR 1.0 RATE | 2.00 | \$0.00 | \$55.26 | | |
| | | | Employee Total | | | | | \$0.00 | \$55.26 |
| | | | Account Total | | | | | \$0.00 | \$55.26 |
| | | | | | | | | | |
| 20100000 512000 MVH-FICA | | | | 1000 FICA | | \$0.00 | \$541.84 | | |
| | Total | | | | | \$0.00 | \$541.84 | | |
| | Account Total | | | | | \$0.00 | \$541.84 | | |
| | | | | | | | | | |
| 20100000 513000 MVH- Medicare | | | | 1100 MEDICARE | | \$0.00 | \$126.73 | | |
| | Total | | | | | \$0.00 | \$126.73 | | |
| | Account Total | | | | | \$0.00 | \$126.73 | | |
| | | | | | | | | | |
| 20100000 514000 MVH-INPRS- Civilian City | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$865.07 | | |
| | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$162.67 | | |
| | Total | | | | | \$0.00 | \$1,027.74 | | |
| | Account Total | | | | | \$0.00 | \$1,027.74 | | |

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|---|---------------|------|----------------------|-----------------------------|-------|---------------|-------------------|
| <hr/> | | | | | | | |
| 20100000 516000 MVH-Medical Ins-Employee | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$110.09 |
| | | | 2002 | 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$728.50 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$1,379.38 |
| | | | Total | | | \$0.00 | \$2,217.97 |
| | | | Account Total | | | \$0.00 | \$2,217.97 |
| <hr/> | | | | | | | |
| 20100000 517000 MVH-Dental Ins-Employee | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$9.17 |
| | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$49.25 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$108.29 |
| | | | Total | | | \$0.00 | \$166.71 |
| | | | Account Total | | | \$0.00 | \$166.71 |
| <hr/> | | | | | | | |
| 20100000 518000 MVH-Vision Ins-Employee | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$1.42 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$8.04 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$15.07 |
| | | | Total | | | \$0.00 | \$24.53 |
| | | | Account Total | | | \$0.00 | \$24.53 |
| <hr/> | | | | | | | |
| 20100000 519200 MVH-Basic Life Ins-EE Only | | | 8300 | BASIC LIFE | | \$0.00 | \$17.56 |
| | | | Total | | | \$0.00 | \$17.56 |
| | | | Account Total | | | \$0.00 | \$17.56 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|---------|----------|-------------------------------|---------------|-------------------|
| <hr/> | | | | | | | |
| 20100000 519300 MVH-LTD Ins | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$43.38 |
| | | | | | Total | \$0.00 | \$43.38 |
| | | | | | Account Total | \$0.00 | \$43.38 |
| <hr/> | | | | | | | |
| 20900040 511105 EDIT-Salaries, FT Regular | 4000 / 1846 | BEVERLY J SHAW | | | | | |
| | | | 11878 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,098.53 |
| | | | 11878 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.53 | \$0.00 |
| | | | | | Employee Total | \$0.53 | \$1,098.53 |
| <hr/> | | | | | | | |
| | 4000 / 2075 | DEBORAH J KERVIN | | | | | |
| | | | 11800 | 105 | SALARIES - FULL TIME | \$0.00 | \$372.21 |
| | | | | | Employee Total | \$0.00 | \$372.21 |
| <hr/> | | | | | | | |
| | 4000 / 2284 | DALE B DIXON | | | | | |
| | | | 11719 | 105 | SALARIES - FULL TIME | \$0.00 | \$677.12 |
| | | | 11719 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.24 | \$0.00 |
| | | | | | Employee Total | \$0.24 | \$677.12 |
| <hr/> | | | | | | | |
| | 4000 / 2603 | MARY A RAY | | | | | |
| | | | 11861 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,118.08 |
| | | | | | Employee Total | \$0.00 | \$1,118.08 |
| <hr/> | | | | | | | |
| | 7001 / 2341 | JEFFREY P RAY | | | | | |
| | | | 11860 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,864.26 |
| | | | | | Employee Total | \$0.00 | \$1,864.26 |
| | | | | | Account Total | \$0.77 | \$5,130.20 |

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|--|------------------|-----------------------|---------------------------------|---------------------------------|-----------------------|---------------------------------|---------------|-------------------|-------------------|
| 20900040 511202 EDIT-Salaries, PT Seasonal/Tem | 4002 / 2644 | JOSIE N LUPTAK | 11815 | 155 SALARIES - TEMP/SEASONAL PT | 16.00 | \$0.00 | \$160.00 | | |
| | | | Employee Total | | | | | \$0.00 | \$160.00 |
| | | | 4002 / 2676 | BRYCE A PATZ | 11850 | 155 SALARIES - TEMP/SEASONAL PT | 52.00 | \$0.00 | \$520.00 |
| | | | | | Employee Total | | | | |
| 4002 / 2683 | AMY M WROBLEWSKI | 11938 | 155 SALARIES - TEMP/SEASONAL PT | 47.00 | \$0.00 | \$470.00 | | | |
| | | Employee Total | | | | | \$0.00 | \$470.00 | |
| | | Account Total | | | | | \$0.00 | \$1,150.00 | |
| | | Account Total | | | | | \$0.00 | \$1,150.00 | |
| 20900040 511300 EDIT-Salaries, Overtime | 4000 / 2284 | DALE B DIXON | 11719 | 566 COMP TIME PAID | 35.00 | \$0.00 | \$1,045.74 | | |
| | | | Employee Total | | | | | \$0.00 | \$1,045.74 |
| | | | Account Total | | | | | \$0.00 | \$1,045.74 |
| | | | Account Total | | | | | \$0.00 | \$1,045.74 |
| 20900040 512000 EDIT-FICA | | | | 1000 FICA | | \$0.00 | \$423.27 | | |
| | | | Total | | | | | \$0.00 | \$423.27 |
| | | | Account Total | | | | | \$0.00 | \$423.27 |
| | | | Account Total | | | | | \$0.00 | \$423.27 |
| 20900040 513000 EDIT-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$99.00 | | |
| | | | Total | | | | | \$0.00 | \$99.00 |
| | | | Account Total | | | | | \$0.00 | \$99.00 |
| | | | Account Total | | | | | \$0.00 | \$99.00 |

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|--|---------------|------|---------|-----------------------------|-------|----------------------|-------------------|
| <hr/> | | | | | | | |
| 20900040 514000 EDIT-INPRS-Civilian City | | | 7000 | INPRS - RETIREMENT | | \$0.00 | \$691.70 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$691.70 |
| <hr/> | | | | | | | |
| 20900040 515000 EDIT-Unemploy Compensation Tax | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$8.13 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$8.13 |
| <hr/> | | | | | | | |
| 20900040 516000 EDIT-Medical Ins-Employee | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$57.91 |
| | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$420.38 |
| | | | 2002 | 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$305.90 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$508.54 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$1,292.73 |
| <hr/> | | | | | | | |
| 20900040 517000 EDIT-Dental Ins-Employee | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$39.86 |
| | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$20.68 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$15.85 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$76.39 |

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|--|---------------|------------------|---------|-----------------------------------|-----------------------|---------------|-------------------|
| 20900040 518000 EDIT-Vision Ins-Employee | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$5.62 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$3.38 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$5.56 |
| | | | | | Total | \$0.00 | \$14.56 |
| | | | | | Account Total | \$0.00 | \$14.56 |
| 20900040 519200 EDIT-Basic Life Ins-EE Only | | | 8300 | BASIC LIFE | | \$0.00 | \$9.56 |
| | | | | | Total | \$0.00 | \$9.56 |
| | | | | | Account Total | \$0.00 | \$9.56 |
| 20900040 519300 EDIT-Long Term Disability Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$24.74 |
| | | | | | Total | \$0.00 | \$24.74 |
| | | | | | Account Total | \$0.00 | \$24.74 |
| 25400000 511105 RHI-Salaries, FT Regular | 4000 / 1679 | VIKKI L WATKINS | 11927 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,718.01 |
| | | | | | Employee Total | \$0.00 | \$1,718.01 |
| | 4000 / 2075 | DEBORAH J KERVIN | 11800 | 105 SALARIES - FULL TIME | | \$0.00 | \$868.49 |
| | | | | | Employee Total | \$0.00 | \$868.49 |
| | 4000 / 2284 | DALE B DIXON | 11719 | 105 SALARIES - FULL TIME | | \$0.00 | \$967.31 |
| | | | 11719 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.35 | \$0.00 |
| | | | | | | | |

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|---|---------------|--------------|---------|----------------------------------|-------|-----------------------|-----------------|
| 28601015 511105 CDBG-15 Salaries, FT Regular | 4000 / 2284 | DALE B DIXON | 11719 | 198 SALARIES - FULL TIME - CDBG | 10.25 | \$0.00 | \$306.25 |
| | | | | | | Employee Total | \$0.00 |
| | | | | | | Account Total | \$480.80 |
| 28601015 512000 CDBG-15 FICA | | | | 1000 FICA | | \$0.00 | \$28.98 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$28.98 |
| 28601015 513000 CDBG-15 Medicare | | | | 1100 MEDICARE | | \$0.00 | \$6.78 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$6.78 |
| 28601015 514000 CDBG-15 INPRS-Civilian City | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$53.85 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$53.85 |
| 28601015 516000 CDBG-15 Medical Ins-Employee | | | | 2000 125 MEDICAL EMPLOYEE | | \$0.00 | \$27.16 |
| | | | | 2003 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$35.90 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$63.06 |

Warrant 061016

PAYROLL VOUCHER REGISTER

**Period
5/21/2016 to 6/3/2016**

Board of Public Works and Safety

**Check Date
06/10/2016**

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|---------|----------------------------|-------|---------------|-----------------|
| 28601015 517000 CDBG-15 Dental Ins-Employee | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$3.89 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$2.82 |
| | | | | Total | | \$0.00 | \$6.71 |
| | | | | Account Total | | \$0.00 | \$6.71 |
| | <hr/> | | | | | | |
| 28601015 518000 CDBG-15 Vision Ins-Employee | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$0.55 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$0.39 |
| | | | | Total | | \$0.00 | \$0.94 |
| | | | | Account Total | | \$0.00 | \$0.94 |
| | <hr/> | | | | | | |
| 28601015 519200 CDBG-15 Basic Life Ins-Employ | | | 8300 | BASIC LIFE | | \$0.00 | \$0.47 |
| | | | | Total | | \$0.00 | \$0.47 |
| | | | | Account Total | | \$0.00 | \$0.47 |
| <hr/> | | | | | | | |
| 28601015 519300 CDBG-15 LTD Ins-EE | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$1.46 |
| | | | | Total | | \$0.00 | \$1.46 |
| | | | | Account Total | | \$0.00 | \$1.46 |
| <hr/> | | | | | | | |
| 28700000 511300 Pol Proj- Salaries Overtime | 7000 / 1740 | DAVID S SMITH | 11889 | 221 POLICE GRANT PROJECTS | 24.00 | \$0.00 | \$999.62 |
| | | | | Employee Total | | \$0.00 | \$999.62 |
| <hr/> | | | | | | | |
| | 7000 / 2015 | JONATHAN M EAGER | 11725 | 221 POLICE GRANT PROJECTS | 24.50 | \$0.00 | \$1,123.81 |

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PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|--|-----------------------|-------------------------|---------|----------|-------------------------------|------------|------------|---------------|-------------------|
| 28700000 511300 Pol Proj- Salaries Overtime | Employee Total | | | | | | | \$0.00 | \$1,123.81 |
| | 7000 / 2017 | CHAD E KENDRICKS | | | | | | | |
| | | | 11797 | 221 | POLICE GRANT PROJECTS | 6.00 | \$0.00 | \$245.41 | |
| | Employee Total | | | | | | | \$0.00 | \$245.41 |
| | 7000 / 2403 | ARON M THOMPSON | | | | | | | |
| | | | 11912 | 221 | POLICE GRANT PROJECTS | 5.50 | \$0.00 | \$229.08 | |
| | Employee Total | | | | | | | \$0.00 | \$229.08 |
| | Account Total | | | | | | | \$0.00 | \$2,597.92 |
| 28800000 511105 SAFER- Salaries, FT Reg | Employee Total | | | | | | | \$0.28 | \$2,067.44 |
| | 8000 / 2573 | CODY M STACY | | | | | | | |
| | | | 11899 | 115 | SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | |
| | | | 11899 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 | |
| | Employee Total | | | | | | | \$0.28 | \$2,067.44 |
| | 8000 / 2578 | TRAVIS A BENDER | | | | | | | |
| | | | 11684 | 115 | SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | |
| | | | 11684 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.23 | \$0.00 | |
| | Employee Total | | | | | | | \$0.23 | \$2,067.44 |
| | 8000 / 2591 | WILLIAM A SNIDER | | | | | | | |
| | | | 11891 | 115 | SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | |
| | | | 11891 | 910 | LIFE INSURANCE FRINGE BENEFIT | | \$0.23 | \$0.00 | |
| | Employee Total | | | | | | | \$0.23 | \$2,067.44 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|--|----------------------|-----------------------|-------------------------------|-----------------------------------|--------|------------|---------------|-------------------|--------------------|-------------------|
| 28800000 511105 SAFER-Salaries, FT Reg | 8000 / 2594 | THOMAS D LYNCH | 11817 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$2,067.44 | | | |
| | | | 11817 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.37 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.37 | \$2,067.44 |
| | | | <hr/> | | | | | | | |
| 8000 / 2646 | JOSHUA L DOWELL | 11721 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$1,897.10 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,897.10 | |
| | | <hr/> | | | | | | | | |
| 8000 / 2662 | MICHAEL V PARSONS | 11849 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$1,897.10 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,897.10 | |
| | | <hr/> | | | | | | | | |
| 8000 / 2663 | ERIC M LAMB | 11810 | 115 SALARIES - FULL TIME FIRE | | \$0.00 | \$1,897.10 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,897.10 | |
| | | Account Total | | | | | | \$1.11 | \$13,961.06 | |
| <hr/> | | | | | | | | | | |
| 28800000 513000 SAFER-Medicare Tax | | | 1100 | MEDICARE | | \$0.00 | \$196.20 | | | |
| | Total | | | | | | \$0.00 | \$196.20 | | |
| | Account Total | | | | | | \$0.00 | \$196.20 | | |
| <hr/> | | | | | | | | | | |
| 28800000 514250 SAFER-INPRS-77 Fire City Share | | | 7200 | 1977 FIRE RETIREMENT | | \$0.00 | \$3,008.11 | | | |
| | Total | | | | | | \$0.00 | \$3,008.11 | | |
| | Account Total | | | | | | \$0.00 | \$3,008.11 | | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| 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 | \$408.21 |
| | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$840.76 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$613.06 |
| | | | 8000 | MEDICAL EMPLOYEE ONLY | | \$0.00 | \$440.38 |
| | | | | | | Total | \$0.00 |
| | | | | | Account Total | \$0.00 | \$2,302.41 |
| <hr/> | | | | | | | |
| 28800000 517000 SAFER- Dental Ins-Employee | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$15.67 |
| | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$94.68 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$48.13 |
| | | | 8100 | DENTAL EMPLOYEE ONLY | | \$0.00 | \$36.70 |
| | | | | | | Total | \$0.00 |
| | | | | | Account Total | \$0.00 | \$195.18 |
| <hr/> | | | | | | | |
| 28800000 518000 SAFER- Vision Ins-Employee | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$2.43 |
| | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$13.35 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$6.70 |
| | | | 8200 | VISION EMPLOYEE ONLY | | \$0.00 | \$5.70 |
| | | | | | | Total | \$0.00 |
| | | | | | Account Total | \$0.00 | \$28.18 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|--------------------|---------|-----------------------------------|-----------------------|---------------|-------------------|
| 28800000 519200 SAFER-Basic Life Ins-Employee | | | | 8300 BASIC LIFE | | \$0.00 | \$26.69 |
| | | | | | Total | \$0.00 | \$26.69 |
| | | | | | Account Total | \$0.00 | \$26.69 |
| 60603611 511105 WOp-Coll Op- Sal FT | 6003 / 1218 | VICTOR L VAN ALLEN | | | | | |
| | | | 11916 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,228.89 |
| | | | 11916 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.06 | \$0.00 |
| | | | | | Employee Total | \$1.06 | \$1,228.89 |
| | | | | | Account Total | \$1.06 | \$1,228.89 |
| 60603611 512000 WOp-Coll Op- FICA | | | | 1000 FICA | | \$0.00 | \$72.83 |
| | | | | | Total | \$0.00 | \$72.83 |
| | | | | | Account Total | \$0.00 | \$72.83 |
| 60603611 513000 WOp-Coll Op- Medicare | | | | 1100 MEDICARE | | \$0.00 | \$17.03 |
| | | | | | Total | \$0.00 | \$17.03 |
| | | | | | Account Total | \$0.00 | \$17.03 |
| 60603611 514600 WOp-Coll Op- INPRS | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$137.64 |
| | | | | | Total | \$0.00 | \$137.64 |
| | | | | | Account Total | \$0.00 | \$137.64 |
| 60603611 516000 WOp-Coll Op- Med Ins | | | | 2002 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$203.93 |

Warrant 061016

PAYROLL VOUCHER REGISTER

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5/21/2016 to 6/3/2016

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|------------------|-----------------------|-------------------------------|-----------------------------------|-------------------------------|-------------------------------|-------------------|
| 60603612 511105 WOp-CollMnt Salary FT | 3303 / 1803 | MARK A HASSETT | 11765 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,994.37 |
| | | | 11765 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| | | | Employee Total | | | \$0.69 | \$1,994.37 |
| 3303 / 2074 | HENRY F BELL | 11683 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,611.28 | |
| | | Employee Total | | | \$0.00 | \$1,611.28 | |
| | | 6002 / 1749 | THADDEUS S SNEDEKER | 11890 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 |
| Employee Total | | | \$0.00 | \$20.00 | | | |
| 6002 / 1984 | DAVID C MCKINLEY | 11831 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$20.00 | |
| | | Employee Total | | | \$0.00 | \$20.00 | |
| | | Account Total | | | \$0.69 | \$5,535.75 | |
| 60603612 511300 WOp-CollMnt Salaries OT | 3303 / 484 | LARRY T NEAL | 11843 | 205 OVERTIME 1.5 TIMES | 0.50 | \$0.00 | \$17.72 |
| | | | Employee Total | | | \$0.00 | \$17.72 |
| | | | 3303 / 1803 | MARK A HASSETT | 11765 | 201 CALL IN MIN 2 HR 1.0 RATE | 2.00 |
| Employee Total | | | | | \$0.00 | \$49.86 | |
| Account Total | | | | | \$0.00 | \$67.58 | |
| 60603612 512000 WOp-CollMnt FICA | | | 1000 | FICA | | \$0.00 | \$332.41 |

Warrant 061016

PAYROLL VOUCHER REGISTER

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5/21/2016 to 6/3/2016

Board of Public Works and Safety

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|------------------|---------------------|---------|----------------------------|-----------------------|----------------|-----------------|
| 60603612 518000 WOp-CollMnt Vision Ins | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$4.45 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$0.06 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$13.39 |
| | | | | | Total | \$0.00 | \$17.90 |
| | | | | Account Total | \$0.00 | \$17.90 | |
| 60603612 519200 WOp-CollMnt Life Ins | | | 8300 | BASIC LIFE | | \$0.00 | \$11.23 |
| | | | | | Total | \$0.00 | \$11.23 |
| | | | | | Account Total | \$0.00 | \$11.23 |
| 60603612 519300 WOp-CollMnt LTD Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$26.29 |
| | | | | | Total | \$0.00 | \$26.29 |
| | | | | | Account Total | \$0.00 | \$26.29 |
| 60603622 511105 WOp- PumpMnt Salary FT | 6002 / 1749 | THADDEUS S SNEDEKER | | | | | |
| | | | 11890 | 105 SALARIES - FULL TIME | | \$0.00 | \$830.29 |
| | | | | | Employee Total | \$0.00 | \$830.29 |
| 6002 / 1984 | DAVID C MCKINLEY | | | | | | |
| | | | 11831 | 105 SALARIES - FULL TIME | | \$0.00 | \$792.78 |
| | | | | | Employee Total | \$0.00 | \$792.78 |
| 6002 / 2567 | JOHN H BARTON | | | | | | |
| | | | 11679 | 105 SALARIES - FULL TIME | | \$0.00 | \$697.07 |
| | | | | | Employee Total | \$0.00 | \$697.07 |

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06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|---|---------------|---------------|-----------------------|----------|-------------------------------|------------|------------|--|---------------|-------------------|
| 60603622 511105 WOp- PumpMnt Salary FT | 6003 / 1748 | JAMES E BJORK | 11688 | 105 | SALARIES - FULL TIME | | \$558.16 | | | |
| | | | 11688 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.27 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$0.27 | \$558.16 |
| | | | Account Total | | | | | | \$0.27 | \$2,878.30 |
| | | | | | | | | | | |
| 60603622 512000 WOp- PumpMnt FICA | | | | 1000 | FICA | \$0.00 | \$169.76 | | | |
| | | | Total | | | | | | \$0.00 | \$169.76 |
| | | | Account Total | | | | | | \$0.00 | \$169.76 |
| 60603622 513000 WOp- PumpMnt Medicare | | | | 1100 | MEDICARE | \$0.00 | \$39.70 | | | |
| | | | Total | | | | | | \$0.00 | \$39.70 |
| | | | Account Total | | | | | | \$0.00 | \$39.70 |
| 60603622 514600 WOp- PumpMnt INPRS | | | | 7001 | INPRS - RETIREMENT WWTU | \$0.00 | \$322.37 | | | |
| | | | Total | | | | | | \$0.00 | \$322.37 |
| | | | Account Total | | | | | | \$0.00 | \$322.37 |
| 60603622 516000 WOp- PumpMnt Med Ins | | | | 2002 | 125 MEDICAL EMPLOYEE/CHILD | \$0.00 | \$201.50 | | | |
| | | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | \$0.00 | \$762.50 | | | |
| | | | Total | | | | | | \$0.00 | \$964.00 |
| | | | Account Total | | | | | | \$0.00 | \$964.00 |
| | | | | | | | | | | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------------------|-----------------------|-------------------------------|-------|---------------|-------------------|
| 60603622 517000 WOp- PumpMnt Dental Ins | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$13.62 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$59.87 |
| | | | Total | | | \$0.00 | \$73.49 |
| | | | Account Total | | | \$0.00 | \$73.49 |
| 60603622 518000 WOp- PumpMnt Vision Ins | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$2.22 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$8.33 |
| | | | Total | | | \$0.00 | \$10.55 |
| | | | Account Total | | | \$0.00 | \$10.55 |
| 60603622 519200 WOp- PumpMnt Life Ins | | | 8300 | BASIC LIFE | | \$0.00 | \$5.91 |
| | | | Total | | | \$0.00 | \$5.91 |
| | | | Account Total | | | \$0.00 | \$5.91 |
| 60603622 519300 WOp- PumpMnt LTD Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$13.62 |
| | | | Total | | | \$0.00 | \$13.62 |
| | | | Account Total | | | \$0.00 | \$13.62 |
| 60603631 511105 WOp-TrmtOp Salary FT | 6002 / 1915 | RANDY T MCKENZIE | 11830 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,594.72 |
| | | | 11830 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 |
| | | | Employee Total | | | \$0.00 | \$1,634.72 |

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Board of Public Works and Safety

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|---|--------------------|-----------------------|-------------------------------|-------------------------------|--------|------------|------------|---------------|-------------------|-------------------|
| 60603631 511105 WOp-TrmtOp Salary FT | 6002 / 1983 | MARK S JANSMA | 11789 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,633.72 | | | |
| | | | 11789 | 825 SHIFT DIFFERENTIAL \$0.25 | | \$0.00 | \$20.00 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$1,653.72 |
| | | | <hr/> | | | | | | | |
| 6002 / 2077 | JEROME B MANSFIELD | 11820 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,468.63 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,468.63 | |
| | | <hr/> | | | | | | | | |
| 6002 / 2230 | CAITLIN J YOUNG | 11939 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,340.00 | | | | |
| | | 11939 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | | | | |
| | | 11939 | 980 PAY DOCK | 50.00 | \$0.00 | (\$862.50) | | | | |
| | | Employee Total | | | | | | \$0.00 | \$517.50 | |
| | | <hr/> | | | | | | | | |
| 6002 / 2465 | WILLIAM G SCOTT | 11877 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,265.10 | | | | |
| | | 11877 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,305.10 | |
| <hr/> | | | | | | | | | | |
| 6002 / 2575 | JONAH B JOHNSON | 11792 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,426.92 | | | | |
| | | 11792 | 850 SHIFT DIFFERENTIAL \$0.50 | | \$0.00 | \$40.00 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,466.92 | |
| <hr/> | | | | | | | | | | |
| 6002 / 2641 | CARL S RANDALL | 11858 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,274.72 | | | | |
| | | 11858 | 825 SHIFT DIFFERENTIAL \$0.25 | | \$0.00 | \$20.00 | | | | |
| | | Employee Total | | | | | | \$0.00 | \$1,294.72 | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|-----------------|-----------------------|-----------------------------------|--------------------------|--------|---------------|--------------------|---------------|---------------|
| 60603631 511105 WOp-TrmtOp Salary FT | 6002 / 2667 | JEREMY R HOOD | 11781 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,265.10 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$1,265.10 | | | | | | |
| | | | <hr/> | | | | | | |
| 6002 / 2700 | OSCAR DE ARMAS | 11711 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,265.10 | | | |
| | | 11711 | 980 PAY DOCK | 50.00 | \$0.00 | (\$790.69) | | | |
| | | Employee Total | | | | | | \$0.00 | |
| | | \$474.41 | | | | | | | |
| <hr/> | | | | | | | | | |
| 6003 / 2231 | PATRICK A HUWE | 11785 | 105 SALARIES - FULL TIME | | \$0.00 | \$980.19 | | | |
| | | 11785 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.21 | \$0.00 | | | |
| | | Employee Total | | | | | | \$0.21 | |
| | | \$980.19 | | | | | | | |
| <hr/> | | | | | | | | | |
| Account Total | | | | | | \$0.21 | \$12,061.01 | | |
| <hr/> | | | | | | | | | |
| 60603631 511300 WOp-TrmtOp Salary OT | 6002 / 2465 | WILLIAM G SCOTT | 11877 | 205 OVERTIME 1.5 TIMES | 10.25 | \$0.00 | \$250.83 | | |
| | | | 11877 | 207 CITY HOLIDAY PAYMENT | 10.00 | \$0.00 | \$244.71 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$495.54 | | | | | | |
| <hr/> | | | | | | | | | |
| 6002 / 2575 | JONAH B JOHNSON | 11792 | 205 OVERTIME 1.5 TIMES | 0.25 | \$0.00 | \$6.88 | | | |
| | | 11792 | 207 CITY HOLIDAY PAYMENT | 10.00 | \$0.00 | \$275.05 | | | |
| | | Employee Total | | | | | | \$0.00 | |
| | | \$281.93 | | | | | | | |
| <hr/> | | | | | | | | | |
| 6002 / 2641 | CARL S RANDALL | 11858 | 207 CITY HOLIDAY PAYMENT | 10.00 | \$0.00 | \$242.76 | | | |
| | | Employee Total | | | | | | \$0.00 | |
| \$242.76 | | | | | | | | | |

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5/21/2016 to 6/3/2016

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Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|---------------|---------------|-----------------------|------------------------------|-------|------------|------------|--|-------------------|
| 60603631 511300 WOp-TrmtOp Salary OT | 6002 / 2667 | JEREMY R HOOD | 11781 | 207 CITY HOLIDAY PAYMENT | 10.00 | \$0.00 | \$237.21 | | |
| | | | Employee Total | | | | | | \$237.21 |
| | | | Account Total | | | | | | \$0.00 |
| | | | | | | | | | \$1,257.44 |
| 60603631 512000 WOp-TrmtOp FICA | | | | 1000 FICA | | \$0.00 | \$785.49 | | |
| | | | Total | | | | | | \$785.49 |
| | | | Account Total | | | | | | \$0.00 |
| | | | | | | | | | \$785.49 |
| 60603631 513000 WOp-TrmtOp Medicare | | | | 1100 MEDICARE | | \$0.00 | \$183.70 | | |
| | | | Total | | | | | | \$183.70 |
| | | | Account Total | | | | | | \$0.00 |
| | | | | | | | | | \$183.70 |
| 60603631 514600 WOp-TrmtOp INPRS | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$1,491.67 | | |
| | | | Total | | | | | | \$1,491.67 |
| | | | Account Total | | | | | | \$0.00 |
| | | | | | | | | | \$1,491.67 |
| 60603631 515000 WOp-TrmtOp Unempl Comp Tax | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$7.01 | | |
| | | | Total | | | | | | \$7.01 |
| | | | Account Total | | | | | | \$0.00 |
| | | | | | | | | | \$7.01 |

Warrant 061016

PAYROLL VOUCHER REGISTER

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5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|---------------------|---------|----------|-------------------------------|---------------|-------------------|
| 60603631 519300 WOp-TrmtOp LTD Ins | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$45.97 |
| | | | | | Total | \$0.00 | \$45.97 |
| | | | | | Account Total | \$0.00 | \$45.97 |
| 60603632 511105 WOp-TrmtMnt Salaries FT | 6002 / 1749 | THADDEUS S SNEDEKER | | | | | |
| | | | 11890 | 105 | SALARIES - FULL TIME | \$0.00 | \$830.28 |
| | | | | | Employee Total | \$0.00 | \$830.28 |
| | 6002 / 1984 | DAVID C MCKINLEY | | | | | |
| | | | 11831 | 105 | SALARIES - FULL TIME | \$0.00 | \$792.78 |
| | | | | | Employee Total | \$0.00 | \$792.78 |
| | 6002 / 2567 | JOHN H BARTON | | | | | |
| | | | 11679 | 105 | SALARIES - FULL TIME | \$0.00 | \$697.07 |
| | | | | | Employee Total | \$0.00 | \$697.07 |
| | 6003 / 1748 | JAMES E BJORK | | | | | |
| | | | 11688 | 105 | SALARIES - FULL TIME | \$0.00 | \$558.16 |
| | | | 11688 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.27 | \$0.00 |
| | | | | | Employee Total | \$0.27 | \$558.16 |
| | | | | | Account Total | \$0.27 | \$2,878.29 |
| 60603632 512000 WOp- TrmtMnt FICA | | | | 1000 | FICA | \$0.00 | \$169.77 |
| | | | | | Total | \$0.00 | \$169.77 |
| | | | | | Account Total | \$0.00 | \$169.77 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------|---------|-----------------------------|----------------------|---------------|-----------------|
| 60603632 513000 WOp- TrmtMnt Medicare | | | 1100 | MEDICARE | | \$0.00 | \$39.70 |
| | | | | | Total | \$0.00 | \$39.70 |
| | | | | | Account Total | \$0.00 | \$39.70 |
| | | | | | | | |
| 60603632 514600 WOp- TrmtMnt INPRS | | | 7001 | INPRS - RETIREMENT WWTU | | \$0.00 | \$322.36 |
| | | | | | Total | \$0.00 | \$322.36 |
| | | | | | Account Total | \$0.00 | \$322.36 |
| | | | | | | | |
| 60603632 516000 WOp- TrmtMnt Med Ins | | | 2002 | 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$201.50 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$762.51 |
| | | | | | Total | \$0.00 | \$964.01 |
| | | | | | Account Total | \$0.00 | \$964.01 |
| | | | | | | | |
| 60603632 517000 WOp- TrmtMnt Dental Ins | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$13.62 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$59.87 |
| | | | | | Total | \$0.00 | \$73.49 |
| | | | | | Account Total | \$0.00 | \$73.49 |
| | | | | | | | |
| 60603632 518000 WOp- TrmtMnt Vision Ins | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$2.22 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$8.34 |
| | | | | | Total | \$0.00 | \$10.56 |
| | | | | | Account Total | \$0.00 | \$10.56 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|---------------|-----------------|---------|-----------------------|--------------------------------|----------------------|---------------|----------------|
| 60603632 519200 WOp- TrmtMnt Life Ins | | | 8300 | BASIC LIFE | | \$0.00 | \$5.91 | |
| | | | | | | Total | \$0.00 | \$5.91 |
| | | | | | | Account Total | \$0.00 | \$5.91 |
| | | | | | | <hr/> | | |
| 60603632 519300 WOp- TrmtMnt LTD Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$13.63 | |
| | | | | | | Total | \$0.00 | \$13.63 |
| | | | | | | Account Total | \$0.00 | \$13.63 |
| | | | | | | <hr/> | | |
| 60603633 511105 WOp-Lab Salaries FT | 6000 / 2512 | PENG LI | 11812 | 105 | SALARIES - FULL TIME | | \$1,000.00 | |
| | | | | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.19 | \$0.00 | |
| | | | | Employee Total | \$0.19 | \$1,000.00 | | |
| | | | | Account Total | \$0.19 | \$1,000.00 | | |
| | | | | <hr/> | | | | |
| 60603633 511201 WOp-Lab Salaries PT Reg | 6001 / 2645 | SHANE A WATSON | 11929 | 150 | SALARIES - REGULAR PART-TIME | 34.00 | \$374.00 | |
| | | | | 550 | CITY HOLIDAY DAY OFF PART TIME | 4.00 | \$44.00 | |
| | | | | Employee Total | \$0.00 | \$418.00 | | |
| | | | | Account Total | \$0.00 | \$418.00 | | |
| | | | | <hr/> | | | | |
| 60603633 511202 WOp-Lab Salaries PT Temp | 6004 / 2650 | MOLLY I SIMMONS | 11885 | 155 | SALARIES - TEMP/SEASONAL PT | 21.50 | \$247.25 | |
| | | | | Employee Total | \$0.00 | \$247.25 | | |
| | | | | Account Total | \$0.00 | \$247.25 | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|---------------|----------------|-----------------------|------------------------------|-------|------------|------------|--|-----------------|
| 60603633 511300 WOp-Lab Salaries OT | 6001 / 2645 | SHANE A WATSON | 11929 | 207 CITY HOLIDAY PAYMENT | 6.00 | \$0.00 | \$99.00 | | |
| | | | Employee Total | | | | | | \$99.00 |
| | | | Account Total | | | | | | \$99.00 |
| | | | | | | | | | |
| 60603633 512000 WOp-Lab FICA | | | | 1000 FICA | | \$0.00 | \$109.24 | | |
| | | | Total | | | | | | \$109.24 |
| | | | Account Total | | | | | | \$109.24 |
| | | | | | | | | | |
| 60603633 513000 WOp-Lab Medicare | | | | 1100 MEDICARE | | \$0.00 | \$25.56 | | |
| | | | Total | | | | | | \$25.56 |
| | | | Account Total | | | | | | \$25.56 |
| | | | | | | | | | |
| 60603633 514600 WOp-Lab INPRS | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$112.00 | | |
| | | | Total | | | | | | \$112.00 |
| | | | Account Total | | | | | | \$112.00 |
| | | | | | | | | | |
| 60603633 515000 WOp-Lab Unemploy Comp Tax | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$5.41 | | |
| | | | Total | | | | | | \$5.41 |
| | | | Account Total | | | | | | \$5.41 |
| | | | | | | | | | |
| 60603633 516000 WOp-Lab Med Ins | | | | 2000 125 MEDICAL EMPLOYEE | | \$0.00 | \$110.10 | | |
| | | | Total | | | | | | \$110.10 |
| | | | Account Total | | | | | | \$110.10 |
| | | | | | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|-------------------|---------|-----------------------------------|-------|-----------------------|-----------------|
| <hr/> | | | | | | | |
| 60603633 517000 WOp-Lab Dental Ins | | | | | | | |
| | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$9.18 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$9.18 |
| <hr/> | | | | | | | |
| 60603633 518000 WOp-Lab Vision Ins | | | | | | | |
| | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$1.43 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$1.43 |
| <hr/> | | | | | | | |
| 60603633 519200 WOp-Lab Life Ins | | | | | | | |
| | | | 8300 | BASIC LIFE | | \$0.00 | \$2.80 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$2.80 |
| <hr/> | | | | | | | |
| 60603633 519300 WOp-Lab LTD Ins | | | | | | | |
| | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$4.77 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$4.77 |
| <hr/> | | | | | | | |
| 60603641 511101 WOp-AdmPInt Salary Dept Head | 3300 / 2574 | DOUGLAS B PAYNE | | | | | |
| | | | 11853 | 100 SALARIES - DEPARTMENT HEAD | | \$0.00 | \$566.94 |
| | | | 11853 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.28 | \$0.00 |
| | | | | | | Employee Total | \$0.28 |
| | | | | | | | \$566.94 |
| <hr/> | | | | | | | |
| | 6003 / 2204 | DAVID S HENDERSON | | | | | |
| | | | 11770 | 100 SALARIES - DEPARTMENT HEAD | | \$0.00 | \$2,834.68 |
| | | | 11770 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$2.08 | \$0.00 |

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|---|--------------------|---------------------------|---------|----------|-------------------------------|-----------------------|---------------|-------------------|
| | | | | | | Employee Total | \$2.08 | \$2,834.68 |
| | | | | | | Account Total | \$2.36 | \$3,401.62 |
| 60603641 511101 WOp-AdmPInt Salary Dept Head | | | | | | | | |
| 60603641 511105 WOp-AdmPInt Salary FT | 6000 / 2512 | PENG LI | | | | | | |
| | | | 11812 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,000.00 | |
| | | | 11812 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.18 | \$0.00 | |
| | | | | | | Employee Total | \$0.18 | \$1,000.00 |
| | 6003 / 1218 | VICTOR L VAN ALLEN | | | | | | |
| | | | 11916 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,228.88 | |
| | | | 11916 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.06 | \$0.00 | |
| | | | | | | Employee Total | \$1.06 | \$1,228.88 |
| | 6003 / 1748 | JAMES E BJORK | | | | | | |
| | | | 11688 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,116.31 | |
| | | | 11688 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.52 | \$0.00 | |
| | | | | | | Employee Total | \$0.52 | \$1,116.31 |
| | 6003 / 2231 | PATRICK A HUWE | | | | | | |
| | | | 11785 | 105 | SALARIES - FULL TIME | \$0.00 | \$980.19 | |
| | | | 11785 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.21 | \$0.00 | |
| | | | | | | Employee Total | \$0.21 | \$980.19 |
| | 6003 / 2328 | AMY E SPANN | | | | | | |
| | | | 11893 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,536.15 | |
| | | | | | | Employee Total | \$0.00 | \$1,536.15 |
| | | | | | | Account Total | \$1.97 | \$5,861.53 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|-----------------------|---------------------|---------|-------------------------------|-------------------------------|----------------|-------------------|-------------------|
| 60603642 511101 WOp- AdmBOW Salary Dept Head | 0902 / 2657 | SANA G BOOKER | 11691 | 160 | SALARIES - ELECTED FULL-TIME | \$0.00 | \$815.39 | |
| | | | 11691 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.79 | \$0.00 | |
| | Employee Total | | | | | | \$0.79 | \$815.39 |
| | 1200 / 2595 | BRADLEY P ALEXANDER | 11672 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$1,020.00 | |
| 11672 | | | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.33 | \$0.00 | | |
| Employee Total | | | | | | \$0.33 | \$1,020.00 | |
| 1400 / 1617 | | DIANE M FOSTER | 11736 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,088.42 | |
| | 11736 | | 910 | LIFE INSURANCE FRINGE BENEFIT | \$2.38 | \$0.00 | | |
| | Employee Total | | | | | | \$2.38 | \$1,088.42 |
| | 1700 / 2654 | PETER L GRAY | 11753 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$1,176.92 | |
| 11753 | | | 910 | LIFE INSURANCE FRINGE BENEFIT | \$1.27 | \$0.00 | | |
| Employee Total | | | | | | \$1.27 | \$1,176.92 | |
| 3000 / 1931 | | DAVID M BUCK | 11694 | 100 | SALARIES - DEPARTMENT HEAD | \$0.00 | \$1,561.06 | |
| | 11694 | | 900 | AUTO ALLOWANCE - DAILY | 10.50 | \$31.50 | \$0.00 | |
| | 11694 | | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.93 | \$0.00 | | |
| | Employee Total | | | | | | \$32.43 | \$1,561.06 |
| Account Total | | | | | | \$39.58 | \$6,884.55 | |

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|--|-------------------|-----------------------|-----------------------------------|-----------------------------------|---------------|-----------------|-----------------|
| 60603642 511105 WOp- AdmBOW Salary FT | 0100 / 2193 | BETINA S COCHRAN | 11704 | 105 SALARIES - FULL TIME | | \$0.00 | \$293.51 |
| | | | 11704 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.30 | \$0.00 |
| | | | Employee Total | | | \$0.30 | \$293.51 |
| 1200 / 2460 | JEREMY S WHEELER | 11930 | 105 SALARIES - FULL TIME | | \$0.00 | \$907.11 | |
| | | 11930 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.11 | \$0.00 | |
| | | Employee Total | | | \$0.11 | \$907.11 | |
| 1200 / 2580 | TRACEY L STANIFER | 11900 | 105 SALARIES - FULL TIME | | \$0.00 | \$752.29 | |
| | | Employee Total | | | \$0.00 | \$752.29 | |
| 1700 / 1015 | KATRINA S VAUGHAN | 11921 | 105 SALARIES - FULL TIME | | \$0.00 | \$598.72 | |
| | | Employee Total | | | \$0.00 | \$598.72 | |
| 1700 / 1768 | NICOLE A STOCKS | 11904 | 105 SALARIES - FULL TIME | | \$0.00 | \$814.32 | |
| | | 11904 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.17 | \$0.00 | |
| | | Employee Total | | | \$0.17 | \$814.32 | |
| 1700 / 1951 | HEATHER R KIDWELL | 11801 | 105 SALARIES - FULL TIME | | \$0.00 | \$708.19 | |
| | | Employee Total | | | \$0.00 | \$708.19 | |

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|--|---------------|--------------------|-----------------------|-----------------------------------|-------|-------------------|------------|--|-----------------|
| 60603642 511105 WOp- AdmBOW Salary FT | 3000 / 2565 | ERIN M COOPER | 11707 | 105 SALARIES - FULL TIME | | \$0.00 | \$924.60 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | \$924.60 |
| | 3000 / 2568 | EDWARD L GARRISON | 11746 | 105 SALARIES - FULL TIME | | \$0.00 | \$496.19 | | |
| | | | 11746 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.17 | \$0.00 | | |
| | | | Employee Total | | | | | | \$0.17 |
| | | | | | | \$496.19 | | | |
| | 3000 / 2673 | JENNIFER J MULLETT | 11840 | 105 SALARIES - FULL TIME | | \$0.00 | \$725.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | \$725.00 |
| | 4000 / 1159 | JIM F EVERETTE | 11727 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,943.13 | | |
| | | | 11727 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$1.98 | \$0.00 | | |
| | | | Employee Total | | | | | | \$1.98 |
| | | | | | | \$1,943.13 | | | |
| | 4000 / 1846 | BEVERLY J SHAW | 11878 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,098.53 | | |
| | | | 11878 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.53 | \$0.00 | | |
| | | | Employee Total | | | | | | \$0.53 |
| | | | | | | \$1,098.53 | | | |
| | 4000 / 2284 | DALE B DIXON | 11719 | 105 SALARIES - FULL TIME | | \$0.00 | \$290.19 | | |
| | | | 11719 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.10 | \$0.00 | | |
| | | | Employee Total | | | | | | \$0.10 |
| | | | | | | \$290.19 | | | |

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|--|---------------|-----------------|-----------------------|------------------------------------|-------|------------|------------|--|---------------|-------------------|
| 60603642 511105 WOp- AdmBOW Salary FT | 4000 / 2603 | MARY A RAY | 11861 | 105 SALARIES - FULL TIME | | \$0.00 | \$372.69 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$372.69 |
| | | | Account Total | | | | | | \$3.36 | \$9,924.47 |
| | | | | | | | | | | |
| 60603642 511201 WOp- AdmBOW Salaries-PT Reg | 1401 / 2326 | MEGAN R FURST | 11743 | 150 SALARIES - REGULAR PART-TIME | 7.43 | \$0.00 | \$128.75 | | | |
| | | | 11743 | 550 CITY HOLIDAY DAY OFF PART TIME | 0.83 | \$0.00 | \$14.31 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$143.06 |
| | | | Account Total | | | | | | \$0.00 | \$143.06 |
| | | | | | | | | | | |
| 60603642 511300 WOp- AdmBOW Salaries OT | 1700 / 1768 | NICOLE A STOCKS | 11904 | 200 OVERTIME STRAIGHT RATE | 1.00 | \$0.00 | \$27.14 | | | |
| | | | 11904 | 205 OVERTIME 1.5 TIMES | 3.90 | \$0.00 | \$158.79 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$185.93 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 60603642 512000 WOp- AdmBOW FICA | 4000 / 2284 | DALE B DIXON | 11719 | 566 COMP TIME PAID | 15.00 | \$0.00 | \$448.17 | | | |
| | | | Employee Total | | | | | | \$0.00 | \$448.17 |
| | | | Account Total | | | | | | \$0.00 | \$634.10 |
| | | | | | | | | | | |
| 60603642 513000 WOp- AdmBOW Medicare | | | | 1000 FICA | | \$0.00 | \$1,025.19 | | | |
| | | | Total | | | | | | \$0.00 | \$1,025.19 |
| | | | Account Total | | | | | | \$0.00 | \$1,025.19 |
| 60603642 513000 WOp- AdmBOW Medicare | | | | 1100 MEDICARE | | \$0.00 | \$239.74 | | | |
| | | | | | | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------|---------|-----------------------------|----------------------|---------------|-------------------|
| <hr/> | | | | | | | |
| 60603642 513000 WOp- AdmBOW Medicare | | | | | Total | \$0.00 | \$239.74 |
| | | | | | Account Total | \$0.00 | \$239.74 |
| <hr/> | | | | | | | |
| 60603642 514600 WOp- AdmBOW INPRS | | | 7000 | INPRS - RETIREMENT | | \$0.00 | \$1,953.65 |
| | | | | | Total | \$0.00 | \$1,953.65 |
| | | | | | Account Total | \$0.00 | \$1,953.65 |
| <hr/> | | | | | | | |
| 60603642 515000 WOp- AdmBOW Unempl Comp Tax | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$5.13 |
| | | | | | Total | \$0.00 | \$5.13 |
| | | | | | Account Total | \$0.00 | \$5.13 |
| <hr/> | | | | | | | |
| 60603642 516000 WOp- AdmBOW Med Ins | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$550.50 |
| | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$399.36 |
| | | | 2002 | 125 MEDICAL EMPLOYEE/CHILD | | \$0.00 | \$836.10 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$1,373.99 |
| | | | | | Total | \$0.00 | \$3,159.95 |
| | | | | | Account Total | \$0.00 | \$3,159.95 |

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|---|---------------|------|---------|----------------------------|---------------|-----------------|-----------------|
| <hr/> | | | | | | | |
| 60603642 517000 WOp- AdmBOW Dental Ins | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$9.18 |
| | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$67.83 |
| | | | 2102 | 125 DENTAL EMPLOYEE/CHILD | | \$0.00 | \$78.58 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$83.82 |
| | | | | | Total | \$0.00 | \$239.41 |
| | | | | Account Total | \$0.00 | \$239.41 | |
| <hr/> | | | | | | | |
| 60603642 518000 WOp- AdmBOW Vision Ins | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$6.28 |
| | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$6.01 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$11.02 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$11.67 |
| | | | | | Total | \$0.00 | \$34.98 |
| | | | | Account Total | \$0.00 | \$34.98 | |
| <hr/> | | | | | | | |
| 60603642 519200 WOp- AdmBOW Life Ins | | | 8300 | BASIC LIFE | | \$0.00 | \$33.25 |
| | | | | | Total | \$0.00 | \$33.25 |
| | | | | Account Total | \$0.00 | \$33.25 | |
| <hr/> | | | | | | | |
| 60603642 519300 WOp- AdmBOW LTD Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$67.30 |
| | | | | | Total | \$0.00 | \$67.30 |
| | | | | Account Total | \$0.00 | \$67.30 | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|---------------|-----------------------|-----------------------|----------------------------|--------------------------|--------------------------|------------|---------------|---------------|
| 60603643 511105 WOpCustAct Salary FT | 1701 / 1561 | RHONDA J WADE | 11923 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,593.43 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$1,593.43 | | | | | | |
| | | | 1701 / 2286 | KATHLEEN M HENDERSON | 11771 | 105 SALARIES - FULL TIME | | \$0.00 | \$684.42 |
| | | | | | Employee Total | | | | |
| \$684.42 | | | | | | | | | |
| 1701 / 2393 | MICHELE PAYNE | 11854 | | | 105 SALARIES - FULL TIME | | \$0.00 | \$1,242.09 | |
| | | Employee Total | | | | | | \$0.00 | |
| | | \$1,242.09 | | | | | | | |
| | | 1701 / 2648 | ERICA S HUNDLEY | 11784 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,529.09 | |
| | | | | Employee Total | | | | | |
| \$1,529.09 | | | | | | | | | |
| Account Total | | | | | | \$0.00 | | | |
| \$5,049.03 | | | | | | | | | |
| 60603643 511300 WOpCustAct Salary OT | 1701 / 1561 | RHONDA J WADE | 11923 | 200 OVERTIME STRAIGHT RATE | 0.90 | \$0.00 | \$21.25 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$21.25 | | | | | | |
| | | | Account Total | | | | | | \$0.00 |
| \$21.25 | | | | | | | | | |
| 60603643 512000 WOpCustAct FICA | | | | 1000 FICA | | \$0.00 | \$268.25 | | |
| | | | Total | | | | | | \$0.00 |
| | | | \$268.25 | | | | | | |
| | | | Account Total | | | | | | \$0.00 |
| \$268.25 | | | | | | | | | |
| 60603643 513000 WOpCustAct Medicare | | | | 1100 MEDICARE | | \$0.00 | \$62.73 | | |
| | | | Account Total | | | | | | \$0.00 |
| \$62.73 | | | | | | | | | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|-----------------|-----------------|---------|----------|-----------------------|---------------|-------------------|
| 60603643 519200 WOpCustAct Life Ins | | | | 8300 | BASIC LIFE | \$0.00 | \$9.73 |
| | | | | | Total | \$0.00 | \$9.73 |
| | | | | | Account Total | \$0.00 | \$9.73 |
| | | | | | | | |
| 60603643 519300 WOpCustAct LTD Ins | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$24.07 |
| | | | | | Total | \$0.00 | \$24.07 |
| | | | | | Account Total | \$0.00 | \$24.07 |
| | | | | | | | |
| 60603650 511105 WOpSanOp Salary FT | 3300 / 1977 | TONYA L VANAMAN | | | | | |
| | | | 11917 | 105 | SALARIES - FULL TIME | \$0.00 | \$668.08 |
| | | | | | Employee Total | \$0.00 | \$668.08 |
| 3301 / 483 | BRIAN L CLAXTON | | | | | | |
| | | | 11703 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,890.10 |
| | | | | | Employee Total | \$0.00 | \$1,890.10 |
| 3301 / 2127 | JOHN E HART | | | | | | |
| | | | 11764 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,539.59 |
| | | | | | Employee Total | \$0.00 | \$1,539.59 |
| 3301 / 2247 | ROGER D SCHEIBE | | | | | | |
| | | | 11874 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,539.59 |
| | | | | | Employee Total | \$0.00 | \$1,539.59 |
| 3301 / 2253 | JAMES MILLER | | | | | | |
| | | | 11834 | 105 | SALARIES - FULL TIME | \$0.00 | \$1,539.59 |
| | | | | | Employee Total | \$0.00 | \$1,539.59 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---------------------------------------|----------------------|-----------------------|-----------------------------|-----------------------------|--------------------|-------------------|-------------------|
| 60603650 511105 WOpSanOp Salary FT | 3301 / 2499 | JEFFREY L HENZL | 11772 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,370.22 |
| | | | Employee Total | | | \$0.00 | \$1,370.22 |
| | 3301 / 2581 | BENJAMIN W KENNEDY | 11798 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,370.22 |
| | | | Employee Total | | | \$0.00 | \$1,370.22 |
| 3301 / 2642 | KENT D VICE | 11922 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,317.52 | |
| | | Employee Total | | | \$0.00 | \$1,317.52 | |
| | Account Total | | | \$0.00 | \$11,234.91 | | |
| | | | | | | | |
| 60603650 511300 WOpSanOp Salary OT | 3300 / 2433 | THOMAS W FOSTER | 11740 | 274 GARBAGE/RECYCLING/BRUSH | 0.75 | \$0.00 | \$20.42 |
| | | | Employee Total | | | \$0.00 | \$20.42 |
| | 3301 / 2127 | JOHN E HART | 11764 | 274 GARBAGE/RECYCLING/BRUSH | 1.00 | \$0.00 | \$28.87 |
| | | | Employee Total | | | \$0.00 | \$28.87 |
| 3301 / 2247 | ROGER D SCHEIBE | 11874 | 274 GARBAGE/RECYCLING/BRUSH | 0.25 | \$0.00 | \$7.22 | |
| | | Employee Total | | | \$0.00 | \$7.22 | |
| | 3301 / 2253 | JAMES MILLER | 11834 | 274 GARBAGE/RECYCLING/BRUSH | 0.75 | \$0.00 | \$21.65 |
| | | | Employee Total | | | \$0.00 | \$21.65 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---------------------------------------|---------------|--------------|-----------------------|------------------------------|-------|---------------|-------------------|--|-----------------|
| 60603650 511300 WOpSanOp Salary OT | 3301 / 2642 | KENT D VICE | 11922 | 274 GARBAGE/RECYCLING/BRUSH | 0.75 | \$0.00 | \$18.53 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$18.53 |
| 60603650 512000 WOpSanOp FICA | 3303 / 2074 | HENRY F BELL | 11683 | 274 GARBAGE/RECYCLING/BRUSH | 0.75 | \$0.00 | \$22.66 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$22.66 |
| 60603650 513000 WOpSanOp Medicare | | | | 1000 FICA | | \$0.00 | \$666.30 | | |
| | | | Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$666.30 |
| 60603650 514600 WOpSanOp INPRS | | | | 1100 MEDICARE | | \$0.00 | \$155.84 | | |
| | | | Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$155.84 |
| 60603650 514600 WOpSanOp INPRS | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$74.83 | | |
| | | | | 7001 INPRS - RETIREMENT WWTU | | \$0.00 | \$1,196.85 | | |
| | | | Total | | | | | | \$0.00 |
| Account Total | | | | | | \$0.00 | \$1,271.68 | | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|----------------------|---------------|---------|----------|-------------------------------|---------------|-------------------|
| 60603650 519200 WOpSanOp Life Ins | | | | 8300 | BASIC LIFE | \$0.00 | \$23.89 |
| | | | | | Total | \$0.00 | \$23.89 |
| | | | | | Account Total | \$0.00 | \$23.89 |
| | | | | | | | |
| 60603650 519300 WOpSanOp LTD Ins | | | | 8400 | LONG TERM DISABILITY | \$0.00 | \$53.77 |
| | | | | | Total | \$0.00 | \$53.77 |
| | | | | | Account Total | \$0.00 | \$53.77 |
| | | | | | | | |
| 63100000 511105 SWROp- Salaries FT Regular | 1701 / 1561 | RHONDA J WADE | | | | | |
| | | | 11923 | 105 | SALARIES - FULL TIME | \$0.00 | \$177.05 |
| | | | | | Employee Total | \$0.00 | \$177.05 |
| | | | | | | | |
| 1701 / 2286 | KATHLEEN M HENDERSON | | | | | | |
| | | | 11771 | 105 | SALARIES - FULL TIME | \$0.00 | \$76.05 |
| | | | | | Employee Total | \$0.00 | \$76.05 |
| | | | | | | | |
| 1701 / 2393 | MICHELE PAYNE | | | | | | |
| | | | 11854 | 105 | SALARIES - FULL TIME | \$0.00 | \$138.01 |
| | | | | | Employee Total | \$0.00 | \$138.01 |
| | | | | | | | |
| 3000 / 2372 | MICHAEL A SUSONG | | | | | | |
| | | | 11909 | 105 | SALARIES - FULL TIME | \$0.00 | \$2,575.22 |
| | | | 11909 | 910 | LIFE INSURANCE FRINGE BENEFIT | \$0.92 | \$0.00 |
| | | | | | Employee Total | \$0.92 | \$2,575.22 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|-------------------|-----------------------|--------------------------|-----------------------------------|---------------|-------------------|-------------------|
| 63100000 511105 SWROp-Salaries FT Regular | 3300 / 1152 | PAUL A KULL | 11809 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,105.12 |
| | | | 11809 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.53 | \$0.00 |
| | | | Employee Total | | | \$0.53 | \$1,105.12 |
| 3300 / 1318 | JUSTIN HITCHCOCK | 11777 | 105 SALARIES - FULL TIME | | \$0.00 | \$472.53 | |
| | | Employee Total | | | \$0.00 | \$472.53 | |
| 3305 / 87 | JAMES W HEDDEN | 11768 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,893.94 | |
| | | Employee Total | | | \$0.00 | \$1,893.94 | |
| 3305 / 1820 | DOUGLAS C PERKINS | 11855 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,686.34 | |
| | | Employee Total | | | \$0.00 | \$1,686.34 | |
| | | Account Total | | | \$1.45 | \$8,124.26 | |
| 63100000 511300 SWROp-Salaries Overtime | 1701 / 1561 | RHONDA J WADE | 11923 | 200 OVERTIME STRAIGHT RATE | 0.10 | \$0.00 | \$2.36 |
| | | | Employee Total | | | \$0.00 | \$2.36 |
| | | | Account Total | | | \$0.00 | \$2.36 |
| 63100000 512000 SWROp-FICA | | | 1000 | FICA | | \$0.00 | \$481.83 |
| | | | Total | | | \$0.00 | \$481.83 |
| | | | Account Total | | | \$0.00 | \$481.83 |

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PAYROLL VOUCHER REGISTER

**Period
5/21/2016 to 6/3/2016**

Board of Public Works and Safety

**Check Date
06/10/2016**

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|--|---------------|------|---------|----------------------------|----------------------|-----------------|---------------------|
| 63100000 518000 SWROp- Vision Ins | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$1.86 |
| | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$4.45 |
| | | | 2202 | 125 VISION EMPLOYEE/CHILD | | \$0.00 | \$4.95 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$8.38 |
| | | | | Total | | \$0.00 | \$19.64 |
| | | | | | Account Total | \$0.00 | \$19.64 |
| 63100000 519200 SWROp- Basic Life Ins | | | 8300 | BASIC LIFE | | \$0.00 | \$15.65 |
| | | | | Total | | \$0.00 | \$15.65 |
| | | | | Account Total | | \$0.00 | \$15.65 |
| 63100000 519300 SWROp-LTD Ins | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$38.73 |
| | | | | Total | | \$0.00 | \$38.73 |
| | | | | Account Total | | \$0.00 | \$38.73 |
| | | | | | Grand Total | \$209.74 | \$549,527.57 |

Warrant 061016

**PAYROLL VOUCHER REGISTER
Summary by Fund**

Period
5/21/2016 to 6/3/2016

Board of Public Works and Safety

Check Date
06/10/2016

| Fund | Amount |
|------------------------------|--------------|
| General Fund | \$381,879.99 |
| Motor Vehicle Highway | \$13,342.87 |
| Economic Develop Income Tax | \$9,966.02 |
| Rental Housing Inspection | \$6,724.10 |
| Community Dev Block Grant | \$643.05 |
| Police Project-Oper Grants | \$2,597.92 |
| SAFER Grant | \$19,717.83 |
| Wastewater Utility Operating | \$103,015.40 |
| Stormwater Revenue | \$11,640.39 |
| GRAND TOTAL | \$549,527.57 |