

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 90 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$560,830.46 . Dated this 24th 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 23 , 20 16 .

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	12176	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						<b>Employee Total</b>	<b>\$793.62</b>
						<b>Account Total</b>	<b>\$793.62</b>
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						<b>Total</b>	<b>\$49.20</b>
						<b>Account Total</b>	<b>\$49.20</b>
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						<b>Total</b>	<b>\$11.51</b>
						<b>Account Total</b>	<b>\$11.51</b>
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	11966	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,223.08
			11966	910 LIFE INSURANCE FRINGE BENEFIT		\$1.19	\$0.00
						<b>Employee Total</b>	<b>\$1,223.08</b>
						<b>Account Total</b>	<b>\$1,223.08</b>
10900000 511105 Clerk-Salaries, FT Regular	0900 / 2449	NICHOLE A FOSTER	12016	105 SALARIES - FULL TIME		\$0.00	\$1,691.12
						<b>Employee Total</b>	<b>\$1,691.12</b>
						<b>Account Total</b>	<b>\$1,691.12</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
10900000 511201 Clerk-Salaries, Part Time Reg	0901 / 2668	LINDSEY N STRAWSER	12181	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$672.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$672.00</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$672.00</b>
10900000 512000 Clerk-FICA				1000 FICA		\$0.00	\$210.96			
			<b>Total</b>						<b>\$0.00</b>	<b>\$210.96</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$210.96</b>
10900000 513000 Clerk-Medicare Tax				1100 MEDICARE		\$0.00	\$49.33			
			<b>Total</b>						<b>\$0.00</b>	<b>\$49.33</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$49.33</b>
10900000 514000 Clerk-INPRS-Civilian				7000 INPRS - RETIREMENT		\$0.00	\$328.92			
			<b>Total</b>						<b>\$0.00</b>	<b>\$328.92</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$328.92</b>
10900000 515000 Clerk-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$4.75			
			<b>Total</b>						<b>\$0.00</b>	<b>\$4.75</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$4.75</b>
10900000 516000 Clerk-Medical Ins-EE				2000 125 MEDICAL EMPLOYEE		\$0.00	\$352.30			
			<b>Total</b>						<b>\$0.00</b>	<b>\$352.30</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$352.30</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 517000 Clerk-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
					<b>Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$37.29</b>
	<hr/>						
10900000 518000 Clerk-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.52</b>
	<hr/>						
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.72
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.72</b>
<hr/>							
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	11992	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,834.13
			11992	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
					<b>Employee Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
					<b>Account Total</b>	<b>\$3.57</b>	<b>\$1,834.13</b>
			<hr/>				
11000000 511105 Mayor- Salaries, FT Regular	0100 / 2193	BETINA S COCHRAN	11980	105 SALARIES - FULL TIME		\$0.00	\$1,663.20
			11980	910 LIFE INSURANCE FRINGE BENEFIT		\$1.68	\$0.00
					<b>Total</b>	<b>\$1.68</b>	<b>\$1,663.20</b>



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71			
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.78			
					<b>Total</b>	<b>\$0.00</b>	<b>\$5.49</b>			
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5.49</b>			
	<hr/>									
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.93			
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.93</b>			
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.93</b>			
<hr/>										
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	11950	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,530.00			
			11950	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00			
					<b>Employee Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>			
					<b>Account Total</b>	<b>\$0.50</b>	<b>\$1,530.00</b>			
			<hr/>							
11200000 511105 GF IT- Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	12204	105 SALARIES - FULL TIME		\$0.00	\$1,360.67			
			12204	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
					<b>Employee Total</b>	<b>\$0.17</b>	<b>\$1,360.67</b>			
			<hr/>							
			1200 / 2580	TRACEY L STANIFER	12174	105 SALARIES - FULL TIME		\$0.00	\$1,128.44	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,128.44</b>				

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11200000 511105 GF IT-Salaries, FT Regular	8001 / 2509	ELIZABETH A DEHAHN	11991	105 SALARIES - FULL TIME		\$0.00	\$180.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$180.00</b>
			<b>Account Total</b>						<b>\$0.17</b>	<b>\$2,669.11</b>
11200000 512000 GF IT-FICA				1000 FICA		\$0.00	\$245.72			
			<b>Total</b>						<b>\$0.00</b>	<b>\$245.72</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$245.72</b>
11200000 513000 GF IT-Medicare				1100 MEDICARE		\$0.00	\$57.46			
			<b>Total</b>						<b>\$0.00</b>	<b>\$57.46</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$57.46</b>
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$470.29			
			<b>Total</b>						<b>\$0.00</b>	<b>\$470.29</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$470.29</b>
11200000 516000 GF IT-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$132.11			
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$244.72			
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$367.84			
			<b>Total</b>						<b>\$0.00</b>	<b>\$744.67</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$744.67</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11200000 517000 GF IT-Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$16.54
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$36.58
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$72.06</b>
<hr/>							
11200000 518000 GF IT-Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.67
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.70
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$4.02
						<b>Total</b>	<b>\$9.39</b>
						<b>Account Total</b>	<b>\$9.39</b>
<hr/>							
11200000 519200 GF IT-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$7.90
						<b>Total</b>	<b>\$7.90</b>
						<b>Account Total</b>	<b>\$7.90</b>
<hr/>							
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			12013	105 SALARIES - FULL TIME		\$0.00	\$1,632.63
			12013	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00
						<b>Employee Total</b>	<b>\$3.57</b>
						<b>Account Total</b>	<b>\$1,632.63</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST	12020	150 SALARIES - REGULAR PART-TIME	46.75	\$0.00	\$810.64			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$810.64</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$810.64</b>
11400000 512000 HR-FICA				1000 FICA		\$0.00	\$148.54			
			<b>Total</b>						<b>\$0.00</b>	<b>\$148.54</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$148.54</b>
11400000 513000 HR-Medicare Tax				1100 MEDICARE		\$0.00	\$34.75			
			<b>Total</b>						<b>\$0.00</b>	<b>\$34.75</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$34.75</b>
11400000 514000 HR-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$182.86			
			<b>Total</b>						<b>\$0.00</b>	<b>\$182.86</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$182.86</b>
11400000 516000 HR-Medical Ins-EE				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$252.23			
			<b>Total</b>						<b>\$0.00</b>	<b>\$252.23</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$252.23</b>
11400000 517000 HR-Dental Ins-EE				2101 125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$18.94			
			<b>Total</b>						<b>\$0.00</b>	<b>\$18.94</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$18.94</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
11400000 518000 HR-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.71
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1.71</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1.71</b>
<hr/>							
11400000 519200 HR-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$3.95
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3.95</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3.95</b>
<hr/>							
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY					
			12030	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,765.39
			12030	910 LIFE INSURANCE FRINGE BENEFIT		\$1.91	\$0.00
						<b>Employee Total</b>	<b>\$1.91</b>
							<b>\$1,765.39</b>
						<b>Account Total</b>	<b>\$1.91</b>
							<b>\$1,765.39</b>
<hr/>							
11700000 511105 Fin-Salaries, FT Regular	1700 / 1015	KATRINA S VAUGHAN					
			12195	105 SALARIES - FULL TIME		\$0.00	\$898.09
						<b>Employee Total</b>	<b>\$0.00</b>
							<b>\$898.09</b>
<hr/>							
	1700 / 1768	NICOLE A STOCKS					
			12178	105 SALARIES - FULL TIME		\$0.00	\$1,221.49
			12178	566 COMP TIME PAID	3.15	\$0.00	\$85.51
			12178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00
						<b>Employee Total</b>	<b>\$0.25</b>
							<b>\$1,307.00</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 511105 Fin-Salaries, FT Regular	1700 / 1951	HEATHER R KIDWELL	12079	105 SALARIES - FULL TIME		\$0.00	\$1,062.29
			12079	566 COMP TIME PAID	0.60	\$0.00	\$14.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,076.46</b>
11700000 511300 Fin-Salaries, Overtime	1700 / 1015	KATRINA S VAUGHAN	12195	200 OVERTIME STRAIGHT RATE	0.30	\$0.00	\$5.99
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$5.99</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$5.99</b>
11700000 512000 Fin-FICA				1000 FICA		\$0.00	\$340.56
			<b>Total</b>			<b>\$0.00</b>	<b>\$340.56</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$340.56</b>
11700000 513000 Fin-Medicare Tax				1100 MEDICARE		\$0.00	\$79.64
			<b>Total</b>			<b>\$0.00</b>	<b>\$79.64</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$79.64</b>
11700000 514000 Fin-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$565.92
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$85.17
			<b>Total</b>			<b>\$0.00</b>	<b>\$651.09</b>



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 519200 Fin-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$11.06
					<b>Total</b>	<b>\$0.00</b>	<b>\$11.06</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11.06</b>
13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK					
			11969	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,561.06
			11969	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					<b>Employee Total</b>	<b>\$0.92</b>	<b>\$1,561.06</b>
					<b>Account Total</b>	<b>\$0.92</b>	<b>\$1,561.06</b>
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2565	ERIN M COOPER					
			11983	105 SALARIES - FULL TIME		\$0.00	\$924.60
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$924.60</b>
	3000 / 2568	EDWARD L GARRISON					
			12023	105 SALARIES - FULL TIME		\$0.00	\$1,984.77
			12023	910 LIFE INSURANCE FRINGE BENEFIT		\$0.66	\$0.00
					<b>Employee Total</b>	<b>\$0.66</b>	<b>\$1,984.77</b>
	3000 / 2597	CODY A GLOVER					
			12026	105 SALARIES - FULL TIME		\$0.00	\$1,726.16
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,726.16</b>
	3000 / 2640	JASON R HARDEBECK					
			12038	105 SALARIES - FULL TIME		\$0.00	\$1,902.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,902.70</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 2664	CHAD A SPITZNAGLE	12170	105 SALARIES - FULL TIME		\$0.00	\$2,261.52
			12170	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,261.52</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3000 / 2673	JENNIFER J MULLETT	12116	105 SALARIES - FULL TIME		\$0.00	\$725.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$725.00</b>
			<b>Account Total</b>			<b>\$1.03</b>	<b>\$9,524.75</b>
13000000 511202 Eng-Salaries, PT Seasonal/Temp	3002 / 2686	JACOB A BOESCH	11964	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$825.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,650.00</b>
13000000 512000 Eng-FICA	3002 / 2687	ANDREA R KAUFMAN	12073	155 SALARIES - TEMP/SEASONAL PT	75.00	\$0.00	\$825.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$825.00</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,650.00</b>
13000000 512000 Eng-FICA				1000 FICA		\$0.00	\$745.97
			<b>Total</b>			<b>\$0.00</b>	<b>\$745.97</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$745.97</b>
13000000 513000 Eng-Medicare				1100 MEDICARE		\$0.00	\$174.45
			<b>Total</b>			<b>\$0.00</b>	<b>\$174.45</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$174.45</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$1,241.61	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,241.61</b>
13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$16.78	
						<b>Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.78</b>
13000000 516000 Eng-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,329.63	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,659.91</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,659.91</b>
13000000 517000 Eng-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$27.52	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$182.88	
						<b>Total</b>	<b>\$0.00</b>	<b>\$210.40</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$210.40</b>
13000000 518000 Eng-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.69	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$22.11	
						<b>Total</b>	<b>\$0.00</b>	<b>\$27.80</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.80</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 519200 Eng-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$21.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$21.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$21.42</b>
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			11978	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			11978	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					<b>Employee Total</b>	<b>\$5.95</b>	<b>\$2,834.68</b>
					<b>Account Total</b>	<b>\$5.95</b>	<b>\$2,834.68</b>
13400000 511105 Fac-Salaries,Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN					
			11991	105 SALARIES - FULL TIME		\$0.00	\$225.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$225.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$225.00</b>
13400000 512000 Fac-FICA							
				1000 FICA		\$0.00	\$189.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$189.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$189.93</b>
13400000 513000 Fac-Medicare							
				1100 MEDICARE		\$0.00	\$44.42
					<b>Total</b>	<b>\$0.00</b>	<b>\$44.42</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$44.42</b>
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		\$0.00	\$342.68



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON	11981	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38			
			11981	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
	<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,406.38</b>		
	7000 / 26	MICHAEL D FRANCIS	12018	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94			
			12018	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,609.94</b>
			7000 / 28	NANCEE L HETRICK	12051	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38	
	12051	320			VACATION BALANCE PAYMENT	228.00	\$0.00	\$6,216.94		
	12051	750			POLICE SEPARATION PAY - RETIRE	2.00	\$0.00	\$4,362.76		
	12051	910			LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$12,761.08</b>			
7000 / 46	JANET A WINSLOW	12206	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		12206	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
7000 / 134	MICHAEL R MAX	12101	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,181.38				
		12101	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00				
		<b>Employee Total</b>						<b>\$1.98</b>	<b>\$2,181.38</b>	
7000 / 531	MARK A RIDGE									

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12143	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12143	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 533	MARSHA A MILLER					
			12111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12111	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 654	GARY L SPARGER					
			12169	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,609.94
			12169	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,609.94</b>
<hr/>							
	7000 / 707	KEVIN J COOMEY					
			11982	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11982	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 873	JEFFREY J DUNSCOMB					
			12001	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12001	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			<b>Employee Total</b>			<b>\$1.06</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 1245	WILLIAM J GALLAGHER					
			12022	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12022	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
			<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,511.15</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1248	KEVIN A FLYNN	12010	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,511.15		
			12010	850	SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00		
			12010	910	LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00		
			<b>Employee Total</b>						<b>\$1.38</b>
7000 / 1258	FREDRICK TOWNSEND	12189	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07			
		12189	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
		<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,284.07</b>
		7000 / 1331	JASON H PHILHOWER	12133	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,406.38	
12133	910			LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,406.38</b>		
7000 / 1398	DAVID A VANVACTOR			12194	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,609.94	
		12194	910	LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00			
		<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,609.94</b>
		7000 / 1479	TROY W HARRIS	12039	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,741.85	
12039	910			LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00			
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,741.85</b>		
7000 / 1481	GARY C WARD			12200	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,284.07	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12200	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
	<b>Employee Total</b>						<b>\$0.69</b>
<hr/>							
	7000 / 1533	JEFFREY A KIRBY					
			12082	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12082	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1606	WILLIAM J DEARING					
			11988	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11988	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 1676	DAVID E LORD					
			12092	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12092	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
<b>Employee Total</b>						<b>\$2.12</b>	<b>\$2,511.15</b>
<hr/>							
	7000 / 1681	ARTHUR A CHOATE					
			11977	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			11977	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11977	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
<b>Employee Total</b>						<b>\$0.92</b>	<b>\$2,551.15</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 1692	ADAM S FERGUSON	12008	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12008	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12008	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1740	DAVID S SMITH		12163	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12163	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12163	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>				
7000 / 1755	JEFFREY D DECKER		11990	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11990	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>				
7000 / 1798	MARCUS D SLIFER		12162	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12162	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			<b>Employee Total</b>				
7000 / 1842	JOHN D WATSON		12202	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,511.15
			12202	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>				
7000 / 1907	STASON L WIETE						

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12205	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12205	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12205	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			11968	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			11968	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			<b>Employee Total</b>			<b>\$0.83</b>	<b>\$2,406.38</b>
<hr/>							
	7000 / 1976	DONALD S GREENWOOD					
			12033	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12033	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			12003	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38
			12003	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12003	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>			<b>\$0.92</b>	<b>\$2,446.38</b>
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			12075	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12075	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	7000 / 2111	TROY M GREENE					
			12031	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,406.38

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12031	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
	<b>Employee Total</b>						<b>\$0.92</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			12172	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12172	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12172	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			12114	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,284.07
			12114	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,284.07</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			12109	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12109	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12109	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2331	NATHANIEL E BIDDLE					
			11961	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11961	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11961	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			12186	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12186	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12186	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
	<b>Employee Total</b>						<b>\$0.37</b>
<b>7000 / 2439</b>		<b>BRANDON J BONNELL</b>					
			11965	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			11965	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			11965	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,221.38</b>
<b>7000 / 2579</b>		<b>JORDAN D GLICK</b>					
			12025	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,067.44
			12025	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12025	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,107.44</b>
<b>7000 / 2586</b>		<b>ELIZABETH T ROMSTADT</b>					
			12145	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,181.38
			12145	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			12145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,221.38</b>
<b>7000 / 2638</b>		<b>URIAH H CRAWFORD</b>					
			11985	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,897.10</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg	7000 / 2639	QUENTIN A PHELPS	12132	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7000 / 2669	CHRISTOPHER L JEWELL	12069	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7000 / 2670	MATTHEW G HOLTMAN	12057	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7000 / 2671	FN LUTZ	12094	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7000 / 2672	SANFORD E SWANSON	12184	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,897.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>
	7001 / 29	TAMRA K HOLDER	12055	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 497	VICKIE J DENSON	11994	105 SALARIES - FULL TIME		\$0.00	\$1,545.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.29</b>
	7001 / 1450	JEFFREY D MARTIN	12100	105 SALARIES - FULL TIME		\$0.00	\$1,545.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,545.11</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511105 Police-Salaries, Full Time Reg	7001 / 1689	JERRY D BURK	11971	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
			<b>Employee Total</b>					
	7001 / 1702	DAVID R STOIKE	12179	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			<b>Employee Total</b>					
	7001 / 1741	JOHN H KING	12080	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
			<b>Employee Total</b>					
	7001 / 1917	KIMBERLY A HINES	12052	105 SALARIES - FULL TIME		\$0.00	\$1,512.09	
			<b>Employee Total</b>					
	7001 / 1926	JASON A TIMMONS	12187	105 SALARIES - FULL TIME		\$0.00	\$1,553.73	
			<b>Employee Total</b>					
7001 / 2282	RICHARD L WALKER	12199	105 SALARIES - FULL TIME		\$0.00	\$2,033.30		
		12199	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00		
		<b>Employee Total</b>						<b>\$1.06</b>
7001 / 2346	DAVID H PAYNE	12128	105 SALARIES - FULL TIME		\$0.00	\$1,512.09		
		12128	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
		<b>Employee Total</b>						<b>\$0.00</b>
7001 / 2441	NATHANIEL J FOSTER							

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511105 Police-Salaries, Full Time Reg			12015	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			12015	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
<hr/>							
	7001 / 2563	JAMIE B HAMILTON					
			12036	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			12036	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
<hr/>							
	7001 / 2566	ANNA K SAYLOR					
			12148	105 SALARIES - FULL TIME		\$0.00	\$1,512.09
			12148	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,552.09</b>
<hr/>							
	7001 / 2577	MARK A GOSNEY					
			12028	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>
<hr/>							
	7001 / 2587	SCOTT M FOHR					
			12011	105 SALARIES - FULL TIME		\$0.00	\$2,033.30
			12011	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,033.30</b>
<hr/>							
	7001 / 2643	CYNTHIA A MARION					
			12099	105 SALARIES - FULL TIME		\$0.00	\$1,864.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
17000000 511105 Police-Salaries, Full Time Reg	7001 / 2666	KARLA M HISER	12053	105 SALARIES - FULL TIME		\$0.00	\$1,272.21			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,272.21</b>
			<b>Account Total</b>						<b>\$42.36</b>	<b>\$143,097.13</b>
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT	12029	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$857.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$857.00</b>
			7002 / 1181	WILMA J MILLS	12112	150 SALARIES - REGULAR PART-TIME	50.20	\$0.00	\$730.41	
					12112	303 VACATION PART TIME REG	7.80	\$0.00	\$113.49	
					<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,700.90</b>			
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2507	SAMUEL P SMITH	12164	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$102.84			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$102.84</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$102.84</b>
17000000 511300 Police-Salaries, Overtime	7000 / 26	MICHAEL D FRANCIS	12018	220 POLICE 28 DAY SCHEDULE	1.75	\$0.00	\$57.09			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$57.09</b>
			7000 / 46	JANET A WINSLOW	12206	220 POLICE 28 DAY SCHEDULE	4.25	\$0.00	\$115.89	
					12206	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70	
					<b>Employee Total</b>					

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	12143	222	POLICE FARMERS MARKET	3.00	\$0.00	\$122.70
			<b>Employee Total</b>					
	7000 / 1248	KEVIN A FLYNN	12010	220	POLICE 28 DAY SCHEDULE	8.50	\$0.00	\$271.06
			<b>Employee Total</b>					
	7000 / 1258	FREDRICK TOWNSEND	12189	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$28.55
			<b>Employee Total</b>					
	7000 / 1331	JASON H PHILHOWER	12133	220	POLICE 28 DAY SCHEDULE	6.50	\$0.00	\$195.52
			12133	222	POLICE FARMERS MARKET	3.00	\$0.00	\$135.36
			<b>Employee Total</b>					
	7000 / 1481	GARY C WARD	12200	220	POLICE 28 DAY SCHEDULE	3.25	\$0.00	\$92.79
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$92.79</b>	
7000 / 1740	DAVID S SMITH	12163	220	POLICE 28 DAY SCHEDULE	32.00	\$0.00	\$888.55	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1755	JEFFREY D DECKER	11990	220	POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.27	
		<b>Employee Total</b>						<b>\$0.00</b>
7000 / 1798	MARCUS D SLIFER	12162	220	POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$68.17	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime			12162	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$190.87</b>
<hr/>							
	7000 / 1907	STASON L WIETE					
			12205	220 POLICE 28 DAY SCHEDULE	21.50	\$0.00	\$657.47
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$657.47</b>
<hr/>							
	7000 / 2015	JONATHAN M EAGER					
			12003	220 POLICE 28 DAY SCHEDULE	11.00	\$0.00	\$336.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$336.38</b>
<hr/>							
	7000 / 2112	JAMES M SPRAY					
			12172	220 POLICE 28 DAY SCHEDULE	6.00	\$0.00	\$166.60
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$166.60</b>
<hr/>							
	7000 / 2134	JONATHAN T MORGAN					
			12114	220 POLICE 28 DAY SCHEDULE	65.75	\$0.00	\$1,877.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,877.22</b>
<hr/>							
	7000 / 2199	ADAM MILLER					
			12109	220 POLICE 28 DAY SCHEDULE	1.00	\$0.00	\$27.77
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$27.77</b>
<hr/>							
	7000 / 2403	ARON M THOMPSON					
			12186	220 POLICE 28 DAY SCHEDULE	11.75	\$0.00	\$326.27
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$326.27</b>
<hr/>							
	7000 / 2586	ELIZABETH T ROMSTADT					
			12145	220 POLICE 28 DAY SCHEDULE	15.00	\$0.00	\$416.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$416.51</b>
<hr/>							
	7000 / 2639	QUENTIN A PHELPS					

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511300 Police-Salaries, Overtime			12132	220 POLICE 28 DAY SCHEDULE	2.50	\$0.00	\$59.28
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$59.28</b>
	7001 / 1702	DAVID R STOIKE					
			12179	205 OVERTIME 1.5 TIMES	9.00	\$0.00	\$255.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$255.17</b>
	7001 / 1926	JASON A TIMMONS					
			12187	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$349.59
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$349.59</b>
	7001 / 2346	DAVID H PAYNE					
			12128	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$29.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$29.10</b>
	7001 / 2441	NATHANIEL J FOSTER					
			12015	205 OVERTIME 1.5 TIMES	3.00	\$0.00	\$87.31
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$87.31</b>
	7001 / 2563	JAMIE B HAMILTON					
			12036	205 OVERTIME 1.5 TIMES	14.00	\$0.00	\$396.92
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$396.92</b>
	7001 / 2566	ANNA K SAYLOR					
			12148	205 OVERTIME 1.5 TIMES	22.00	\$0.00	\$640.24
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$640.24</b>
	7001 / 2587	SCOTT M FOHR					
			12011	205 OVERTIME 1.5 TIMES	32.00	\$0.00	\$1,219.98
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,219.98</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$9,094.16</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
17000000 511400 Police-Cloth Allowance-NA	7000 / 28	NANCEE L HETRICK	12051	784 CLOTHING ALLOWANCE \$750		\$0.00	(\$86.07)
				<b>Employee Total</b>		<b>\$0.00</b>	<b>-\$86.07</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$86.07</b>
17000000 512000 Police-FICA				1000 FICA		\$0.00	\$1,981.82
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,981.82</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,981.82</b>
17000000 513000 Police-Medicare				1100 MEDICARE		\$0.00	\$1,897.92
				<b>Total</b>		<b>\$0.00</b>	<b>\$1,897.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$1,897.92</b>
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,504.35
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,504.35</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,504.35</b>
17000000 514210 Police-INPRS-77 City Share				7100 1977 POLICE RETIREMENT		\$0.00	\$19,337.85
				7105 1977 POLICE RETIREMENT 32 YRS		\$0.00	\$612.89
				<b>Total</b>		<b>\$0.00</b>	<b>\$19,950.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$19,950.74</b>
17000000 515000 Police-Unemploy Compens Tax				8999 UNEMPLOYMENT		\$0.00	\$0.73



**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
<b>17000000 518000 Police-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$303.95</b>		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$303.95</b>		
<b>17000000 519200 Police-Basic Life Ins-EE</b>											
								8300 BASIC LIFE	\$0.00	\$242.95	
							<b>Total</b>	<b>\$0.00</b>	<b>\$242.95</b>		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$242.95</b>		
<b>17500000 511105 PMC-Sal FT Reg</b>											
<b>0900 / 2449</b>		<b>NICHOLE A FOSTER</b>									
							12016	196 SALARIES - POLICE MERIT COMMIS	1.00	\$0.00	\$22.55
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$22.55</b>		
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$22.55</b>		
<b>18000000 511101 Fire-Salaries, Dept Head</b>											
<b>8000 / 716</b>		<b>TIMOTHY J HEATH</b>									
							12044	102 SALARIES - FD DEPARTMENT HEAD	76.00	\$0.00	\$2,897.48
							12044	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
							<b>Employee Total</b>	<b>\$3.18</b>	<b>\$2,897.48</b>		
							<b>Account Total</b>	<b>\$3.18</b>	<b>\$2,897.48</b>		
<b>18000000 511105 Fire-Salaries Full Time Reg</b>											
<b>8000 / 65</b>		<b>ROBERT A MOLTER</b>									
							12113	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
							12113	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
							<b>Employee Total</b>	<b>\$6.09</b>	<b>\$2,565.81</b>		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 69	EDWARD J SPITZNAGLE	12171	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,565.81
			12171	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
			<b>Employee Total</b>			<b>\$3.97</b>	<b>\$2,565.81</b>
8000 / 72	BRET F YUNDT	12214	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38	
		12214	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
		<b>Employee Total</b>			<b>\$1.98</b>	<b>\$2,181.38</b>	
8000 / 133	MICHAEL A ANTHROP	11951	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		11951	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,424.75</b>	
8000 / 487	GREGORY L BOOTH	11967	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		11967	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00	
		<b>Employee Total</b>			<b>\$6.09</b>	<b>\$2,424.75</b>	
8000 / 541	BRUCE A SIGMAN	12159	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		12159	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	
		<b>Employee Total</b>			<b>\$2.12</b>	<b>\$2,424.75</b>	
8000 / 584	SCOTT P BARKER	11954	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75	
		11954	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
<b>18000000 511105 Fire-Salaries Full Time Reg</b>	<b>Employee Total</b>							<b>\$2.12</b>	<b>\$2,424.75</b>
	<b>8000 / 835</b>	<b>DANNIE W NEAL</b>							
			12118	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		
			12118	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,329.46</b>	
	<b>8000 / 860</b>	<b>JEFFREY M RICHARDS</b>							
			12141	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,424.75		
			12141	910	LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00		
			<b>Employee Total</b>				<b>\$3.97</b>	<b>\$2,424.75</b>	
	<b>8000 / 1024</b>	<b>DREW B FELLURE</b>							
			12007	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		
			12007	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,329.46</b>	
	<b>8000 / 1221</b>	<b>JOHN B IRR</b>							
			12065	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,565.81		
			12065	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00		
			<b>Employee Total</b>				<b>\$2.12</b>	<b>\$2,565.81</b>	
	<b>8000 / 1252</b>	<b>ANTONY O SCHUTTER</b>							
			12151	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,733.59		
			12151	910	LIFE INSURANCE FRINGE BENEFIT	\$3.18	\$0.00		
			<b>Employee Total</b>				<b>\$3.18</b>	<b>\$2,733.59</b>	
	<b>8000 / 1417</b>	<b>EDWARD T MORRIS</b>							
			12115	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,329.46		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg			12115	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
	<b>Employee Total</b>						<b>\$1.38</b>
<hr/>							
	8000 / 1462	KEITH B BARKER					
			11953	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11953	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
<b>Employee Total</b>						<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1527	JAMES J REDD					
			12138	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12138	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1537	JEFF A NEED					
			12120	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,424.75
			12120	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
<b>Employee Total</b>						<b>\$1.38</b>	<b>\$2,424.75</b>
<hr/>							
	8000 / 1801	BRIAN A HARSHBARGER					
			12040	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12040	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 1929	RYAN P HARBER					
			12037	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12037	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2036	BENJAMIN C JONES					

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg			12071	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12071	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2037	SHAWN P LEUCK					
			12089	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12089	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2049	GRANT A BIRGE					
			11962	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11962	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2078	ERIC M DOYLE					
			12000	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12000	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2117	JOHN M KELLER					
			12074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12074	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>
<hr/>							
	8000 / 2128	KEITH W BURTON					
			11972	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			11972	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			<b>Employee Total</b>			<b>\$0.42</b>	<b>\$2,181.38</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2129	M S CHAPMAN	11975	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			11975	910	LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00		
			<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
			<hr/>							
			8000 / 2130	RYAN M LINDER						
			12091	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12091	910	LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2188	JUSTIN C TAYLOR								
			12185	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12185	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2189	JONATHAN W VANNESS								
			12193	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12193	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			
<hr/>										
	8000 / 2190	KYLE D GLOVER								
			12027	115	SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38		
			12027	910	LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,181.38</b>			

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2368	JOSEPH M HEATER	12043	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12043	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2425	SEAN K MAYER					
			12103	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12103	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
<b>Employee Total</b>						<b>\$0.46</b>	<b>\$2,181.38</b>
	8000 / 2427	STEPHEN J JENKINSON					
			12068	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.38
			12068	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.38</b>
	8000 / 2452	CHAD A DAZEY					
			11986	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			11986	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
	8000 / 2453	HECTOR M ZARAGOZA					
			12215	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39
			12215	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
18000000 511105 Fire-Salaries Full Time Reg	8000 / 2454	BRAD P SCHWARTZ	12152	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,181.39			
			12152	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			<b>Employee Total</b>						<b>\$0.42</b>	<b>\$2,181.39</b>
			<hr/>							
			8000 / 2542	CURTIS R SHIDLER						
			12155	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			12155	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00			
			<b>Employee Total</b>						<b>\$0.28</b>	<b>\$2,067.44</b>
			<hr/>							
			8000 / 2571	JEFFREY L LYONS						
			12096	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44			
			12096	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00			
			<b>Employee Total</b>						<b>\$0.37</b>	<b>\$2,067.44</b>
			<hr/>							
			8001 / 2509	ELIZABETH A DEHAHN						
			11991	105 SALARIES - FULL TIME		\$0.00	\$720.00			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$720.00</b>
			<hr/>							
			8001 / 2598	JODIE L IMEL						
						12064	105 SALARIES - FULL TIME		\$0.00	\$2,299.03
12064	910 LIFE INSURANCE FRINGE BENEFIT					\$1.06	\$0.00			
<b>Employee Total</b>						<b>\$1.06</b>	<b>\$2,299.03</b>			
<b>Account Total</b>						<b>\$52.35</b>	<b>\$87,112.20</b>			
<hr/>										
18000000 511300 Fire-Salaries, Overtime	8000 / 2036	BENJAMIN C JONES	12071	231 FIRE SICK FILL IN	24.00	\$0.00	\$741.41			

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<b>18000000 511300 Fire-Salaries, Overtime</b>							<b>\$741.41</b>
	<b>8000 / 2427</b>	<b>STEPHEN J JENKINSON</b>					
			12068	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$370.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$370.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,112.11</b>
<b>18000000 512000 Fire-FICA</b>							
				1000 FICA		\$0.00	\$181.31
					<b>Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$181.31</b>
<b>18000000 513000 Fire-Medicare</b>							
				1100 MEDICARE		\$0.00	\$1,132.78
					<b>Total</b>	<b>\$0.00</b>	<b>\$1,132.78</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,132.78</b>
<b>18000000 514000 Fire-INPRS Civilian</b>							
				7000 INPRS - RETIREMENT		\$0.00	\$338.13
					<b>Total</b>	<b>\$0.00</b>	<b>\$338.13</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$338.13</b>
<b>18000000 514250 Fire-INPRS-77 City Share</b>							
				7200 1977 FIRE RETIREMENT		\$0.00	\$15,470.28
				7205 1977 FIRE RETIREMENT 32 YRS		\$0.00	\$859.46
					<b>Total</b>	<b>\$0.00</b>	<b>\$16,329.74</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$16,329.74</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,082.66
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,223.58
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$10,422.02
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
						<b>Total</b>	<b>\$0.00</b>
							<b>\$16,602.46</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$16,602.46</b>
<hr/>							
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$220.20
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$126.24
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$82.71
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$945.27
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,422.55</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,422.55</b>
<hr/>							
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$37.05
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$17.80
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$13.50
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$120.60
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$6.70

**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount					
<b>18000000 518000 Fire-Vision Ins-EE</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$195.65</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$195.65</b>			
<b>18000000 519200 Fire-Basic Life Ins-EE</b>												
								8300	BASIC LIFE		\$0.00	\$176.34
							<b>Total</b>	<b>\$0.00</b>	<b>\$176.34</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$176.34</b>			
<b>20100000 511101 MVH-Salaries, Dept Head</b>							<b>3300 / 2574</b>	<b>DOUGLAS B PAYNE</b>				
							12129	100	SALARIES - DEPARTMENT HEAD		\$0.00	\$2,267.74
							12129	910	LIFE INSURANCE FRINGE BENEFIT		\$1.10	\$0.00
							<b>Employee Total</b>		<b>\$1.10</b>	<b>\$2,267.74</b>		
							<b>Account Total</b>		<b>\$1.10</b>	<b>\$2,267.74</b>		
<b>20100000 511105 MVH-Salaries, FT Regular</b>							<b>3300 / 1152</b>	<b>PAUL A KULL</b>				
							12087	105	SALARIES - FULL TIME		\$0.00	\$1,105.12
							12087	910	LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
							<b>Employee Total</b>		<b>\$0.53</b>	<b>\$1,105.12</b>		
							<b>Account Total</b>		<b>\$0.53</b>	<b>\$1,105.12</b>		
							<b>3300 / 1188</b>	<b>DENNIS T STEELE</b>				
							12175	105	SALARIES - FULL TIME		\$0.00	\$2,210.22
							12175	910	LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
							<b>Employee Total</b>		<b>\$1.98</b>	<b>\$2,210.22</b>		
							<b>Account Total</b>		<b>\$1.98</b>	<b>\$2,210.22</b>		
							<b>3300 / 1318</b>	<b>JUSTIN HITCHCOCK</b>				
							12054	105	SALARIES - FULL TIME		\$0.00	\$1,417.57
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,417.57</b>		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20100000 511105 MVH-Salaries, FT Regular	3300 / 1977	TONYA L VANAMAN	12191	105 SALARIES - FULL TIME		\$0.00	\$668.07		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$668.07</b>
3300 / 2433	THOMAS W FOSTER	12017	105 SALARIES - FULL TIME		\$0.00	\$1,452.43			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>Account Total</b>						<b>\$1,452.43</b>	
<b>Account Total</b>						<b>\$2.51</b>	<b>\$6,853.41</b>		
20100000 511300 MVH-Salaries, Overtime	3300 / 1188	DENNIS T STEELE	12175	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.36		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$10.36</b>		
20100000 512000 MVH-FICA				1000 FICA		\$0.00	\$539.26		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$539.26</b>		
20100000 513000 MVH-Medicare				1100 MEDICARE		\$0.00	\$126.12		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$126.12</b>		
20100000 514000 MVH-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$860.05		
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$162.67		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,022.72</b>		



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW	12154	105 SALARIES - FULL TIME		\$0.00	\$1,098.53
			12154	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			<b>Employee Total</b>			<b>\$0.53</b>	<b>\$1,098.53</b>
4000 / 2075	DEBORAH J KERVIN	12078	105 SALARIES - FULL TIME		\$0.00	\$396.27	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$396.27</b>	
		4000 / 2284	DALE B DIXON	11996	105 SALARIES - FULL TIME		\$0.00
11996	910 LIFE INSURANCE FRINGE BENEFIT				\$0.24	\$0.00	
<b>Employee Total</b>					<b>\$0.24</b>	<b>\$703.26</b>	
4000 / 2603	MARY A RAY	12137	105 SALARIES - FULL TIME		\$0.00	\$1,118.08	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,118.08</b>	
		<b>Account Total</b>			<b>\$0.77</b>	<b>\$5,180.40</b>	
7001 / 2341	JEFFREY P RAY	12136	105 SALARIES - FULL TIME		\$0.00	\$1,864.26	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,864.26</b>	
		4002 / 2644	JOSIE N LUPTAK	12093	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$80.00</b>	
4002 / 2676	BRYCE A PATZ			12126	155 SALARIES - TEMP/SEASONAL PT	70.50	\$0.00

**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$805.50</b>
<b>20900040 511202 EDIT-Salaries, PT Seasonal/Tem</b>	<b>4002 / 2683</b>	<b>AMY M WROBLEWSKI</b>						
			12212	155 SALARIES - TEMP/SEASONAL PT	55.00	\$0.00	\$550.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$550.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,435.50</b>
<hr/>								
<b>20900040 512000 EDIT-FICA</b>								
				1000 FICA		\$0.00	\$379.43	
						<b>Total</b>	<b>\$0.00</b>	<b>\$379.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$379.43</b>
<hr/>								
<b>20900040 513000 EDIT-Medicare</b>								
				1100 MEDICARE		\$0.00	\$88.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$88.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$88.75</b>
<hr/>								
<b>20900040 514000 EDIT-INPRS-Civilian City</b>								
				7000 INPRS - RETIREMENT		\$0.00	\$580.21	
						<b>Total</b>	<b>\$0.00</b>	<b>\$580.21</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$580.21</b>
<hr/>								
<b>20900040 515000 EDIT-Unemploy Compensation Tax</b>								
				8999 UNEMPLOYMENT		\$0.00	\$10.15	
						<b>Total</b>	<b>\$0.00</b>	<b>\$10.15</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.15</b>



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS	12201	105 SALARIES - FULL TIME		\$0.00	\$1,718.01
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,718.01</b>
	4000 / 2075	DEBORAH J KERVIN	12078	105 SALARIES - FULL TIME		\$0.00	\$924.62
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$924.62</b>
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	11996	105 SALARIES - FULL TIME		\$0.00	\$1,004.66
			11996	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
					<b>Employee Total</b>	<b>\$0.35</b>	<b>\$1,004.66</b>
			<b>Account Total</b>	<b>\$0.35</b>	<b>\$3,647.29</b>		
				1000 FICA		\$0.00	\$216.62
					<b>Total</b>	<b>\$0.00</b>	<b>\$216.62</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$216.62</b>
25400000 513000 RHI-Medicare				1100 MEDICARE		\$0.00	\$50.65
					<b>Total</b>	<b>\$0.00</b>	<b>\$50.65</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$50.65</b>
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$408.50
					<b>Total</b>	<b>\$0.00</b>	<b>\$408.50</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$408.50</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
25400000 516000 RHI-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$364.05
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$274.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$638.92</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$638.92</b>
<hr/>							
25400000 517000 RHI-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$20.62
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$21.58
					<b>Total</b>	<b>\$0.00</b>	<b>\$60.55</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$60.55</b>
<hr/>							
25400000 518000 RHI-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.91
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$3.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$8.76</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.76</b>
<hr/>							
25400000 519200 RHI-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$6.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.56</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
28601015 511105 CDBG-15 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	12078	198 SALARIES - FULL TIME - CDBG	5.00	\$0.00	\$94.35		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$94.35</b>
28601015 512000 CDBG-15 FICA	4000 / 2284	DALE B DIXON	11996	198 SALARIES - FULL TIME - CDBG	7.75	\$0.00	\$231.56		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$231.56</b>
28601015 513000 CDBG-15 Medicare				1000 FICA		\$0.00	\$18.85		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$18.85</b>
28601015 514000 CDBG-15 INPRS-Civilian City				1100 MEDICARE		\$0.00	\$4.41		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$4.41</b>
28601015 516000 CDBG-15 Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$36.50		
			<b>Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$36.50</b>
				2000 125 MEDICAL EMPLOYEE		\$0.00	\$14.68		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$63.33		
			<b>Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$78.01</b>		

**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

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	\$2.10
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$4.97
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.07</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.07</b>
	<hr/>						
28601015 518000 CDBG-15 Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.30
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.69
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.99</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.99</b>
	<hr/>						
28601015 519200 CDBG-15 Basic Life Ins-Employ			8300	BASIC LIFE		\$0.00	\$0.55
			<b>Total</b>			<b>\$0.00</b>	<b>\$0.55</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$0.55</b>
<hr/>							
28700000 511300 Pol Proj- Salaries Overtime	7000 / 1692	ADAM S FERGUSON	12008	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$208.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$208.26</b>
			<hr/>				
	7001 / 497	VICKIE J DENSON	11994	219 POLICE GRANT PROJECTS - CIV	3.00	\$0.00	\$92.72
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$92.72</b>		
<b>Account Total</b>				<b>\$0.00</b>	<b>\$300.98</b>		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	12173	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44
			12173	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			<b>Employee Total</b>			<b>\$0.28</b>	<b>\$2,067.44</b>
8000 / 2578	TRAVIS A BENDER	11960	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		11960	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		<b>Employee Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>	
8000 / 2591	WILLIAM A SNIDER	12166	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		12166	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00	
		<b>Employee Total</b>			<b>\$0.23</b>	<b>\$2,067.44</b>	
8000 / 2594	THOMAS D LYNCH	12095	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,067.44	
		12095	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00	
		<b>Employee Total</b>			<b>\$0.37</b>	<b>\$2,067.44</b>	
8000 / 2646	JOSHUA L DOWELL	11998	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2662	MICHAEL V PARSONS	12125	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,897.10</b>	
8000 / 2663	ERIC M LAMB						

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
28800000 511105 SAFER-Salaries, FT Reg			12088	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,897.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$1,897.10</b>
				<b>Account Total</b>		<b>\$1.11</b>	<b>\$13,961.06</b>
28800000 513000 SAFER-Medicare Tax				1100 MEDICARE		\$0.00	\$196.19
				<b>Total</b>		<b>\$0.00</b>	<b>\$196.19</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$196.19</b>
28800000 514250 SAFER-INPRS-77 Fire City Share				7200 1977 FIRE RETIREMENT		\$0.00	\$3,008.11
				<b>Total</b>		<b>\$0.00</b>	<b>\$3,008.11</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,008.11</b>
28800000 516000 SAFER-Med Insurance-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$440.38
				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
				<b>Total</b>		<b>\$0.00</b>	<b>\$2,334.58</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2,334.58</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<b>28800000 517000 SAFER-Dental Ins-Employee</b>							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$18.35
			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
				<b>Total</b>		<b>\$0.00</b>	<b>\$197.86</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$197.86</b>
<b>28800000 518000 SAFER-Vision Ins-Employee</b>							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$2.85
			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
				<b>Total</b>		<b>\$0.00</b>	<b>\$28.60</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$28.60</b>
<b>28800000 519200 SAFER-Basic Life Ins-Employee</b>							
			8300	BASIC LIFE		\$0.00	\$27.30
				<b>Total</b>		<b>\$0.00</b>	<b>\$27.30</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$27.30</b>
<b>60603611 511105 WOp-Coll Op-Sal FT</b>							
	6003 / 1218	VICTOR L VAN ALLEN					
			12190	105 SALARIES - FULL TIME		\$0.00	\$1,228.89
			12190	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
				<b>Employee Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>
				<b>Account Total</b>		<b>\$1.06</b>	<b>\$1,228.89</b>



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603611 519200 WOp-Coll Op- Life Ins				8300	BASIC LIFE	\$0.00	\$2.45	
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.45</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.45</b>	
60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL		12119	105 SALARIES - FULL TIME	\$0.00	\$1,890.10	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>	
	3303 / 1803	MARK A HASSETT		12042	105 SALARIES - FULL TIME	\$0.00	\$1,994.37	
				12042	910 LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$1,994.37</b>	
	3303 / 2074	HENRY F BELL		11959	105 SALARIES - FULL TIME	\$0.00	\$1,611.28	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.28</b>	
					<b>Account Total</b>	<b>\$0.69</b>	<b>\$5,495.75</b>	
	60603612 512000 WOp-CollMnt FICA				1000	FICA	\$0.00	\$325.79
						<b>Total</b>	<b>\$0.00</b>	<b>\$325.79</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$325.79</b>	
60603612 513000 WOp-CollMnt Medicare				1100	MEDICARE	\$0.00	\$76.19	
					<b>Total</b>	<b>\$0.00</b>	<b>\$76.19</b>	
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$76.19</b>	



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	12165	105 SALARIES - FULL TIME		\$0.00	\$830.29		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 1984	DAVID C MCKINLEY	12107	105 SALARIES - FULL TIME		\$0.00	\$792.78		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2567	JOHN H BARTON	11955	105 SALARIES - FULL TIME		\$0.00	\$697.07		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2667	JEREMY R HOOD	12058	105 SALARIES - FULL TIME		\$0.00	\$632.55		
			<b>Employee Total</b>						<b>\$0.00</b>
	6003 / 1748	JAMES E BJORK	11963	105 SALARIES - FULL TIME		\$0.00	\$558.16		
			11963	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00		
<b>Employee Total</b>						<b>\$0.27</b>	<b>\$558.16</b>		
<b>Account Total</b>						<b>\$0.27</b>	<b>\$3,510.85</b>		
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	12165	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.75		
			<b>Employee Total</b>						<b>\$0.00</b>
	6002 / 2567	JOHN H BARTON	11955	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.42		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$38.17</b>		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603622 512000 WOp- PumpMnt FICA				1000	FICA	\$0.00	\$203.58	
						<b>Total</b>	<b>\$0.00</b>	<b>\$203.58</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.58</b>
60603622 513000 WOp- PumpMnt Medicare				1100	MEDICARE	\$0.00	\$47.61	
						<b>Total</b>	<b>\$0.00</b>	<b>\$47.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$47.61</b>
60603622 514600 WOp- PumpMnt INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$397.48	
						<b>Total</b>	<b>\$0.00</b>	<b>\$397.48</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$397.48</b>
60603622 516000 WOp- PumpMnt Med Ins				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$203.93	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,072.85	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,276.78</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,276.78</b>
60603622 517000 WOp- PumpMnt Dental Ins				2102	125 DENTAL EMPLOYEE/CHILD	\$0.00	\$13.78	
				2103	125 DENTAL EMPLOYEE/FAMILY	\$0.00	\$84.22	
						<b>Total</b>	<b>\$0.00</b>	<b>\$98.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$98.00</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 518000 WOp-PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.72
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.97</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.97</b>
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	12106	105 SALARIES - FULL TIME		\$0.00	\$1,594.72
			12106	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,634.72</b>
	6002 / 1983	MARK S JANSMA	12067	105 SALARIES - FULL TIME		\$0.00	\$1,633.72
12067			825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,653.72</b>		
<b>Account Total</b>				<b>\$0.00</b>	<b>\$1,653.72</b>		
6002 / 2077	JEROME B MANSFIELD	12098	105 SALARIES - FULL TIME		\$0.00	\$1,468.63	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,468.63</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,468.63</b>	
6002 / 2230	CAITLIN J YOUNG	12213	105 SALARIES - FULL TIME		\$0.00	\$1,340.00	
		12213	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,380.00</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$1,380.00</b>	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	6002 / 2465	WILLIAM G SCOTT	12153	105 SALARIES - FULL TIME		\$0.00	\$1,265.10
			12153	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,305.10</b>
6002 / 2575	JONAH B JOHNSON	12070	105 SALARIES - FULL TIME		\$0.00	\$1,426.92	
		12070	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,466.92</b>	
6002 / 2641	CARL S RANDALL	12134	105 SALARIES - FULL TIME		\$0.00	\$1,274.72	
		12134	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,294.72</b>	
6002 / 2700	OSCAR DE ARMAS	11987	105 SALARIES - FULL TIME		\$0.00	\$1,265.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,265.10</b>	
6003 / 2231	PATRICK A HUWE	12063	105 SALARIES - FULL TIME		\$0.00	\$980.19	
		12063	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
		<b>Employee Total</b>			<b>\$0.21</b>	<b>\$980.19</b>	
<b>Account Total</b>			<b>\$0.21</b>	<b>\$12,449.10</b>			
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	12106	205 OVERTIME 1.5 TIMES	7.25	\$0.00	\$222.22
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$222.22</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603631 511300 WOp-TrmtOp Salary OT	6002 / 2230	CAITLIN J YOUNG	12213	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.47	
			<b>Employee Total</b>					
	6002 / 2465	WILLIAM G SCOTT	12153	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$293.65	
			<b>Employee Total</b>					
6002 / 2700	OSCAR DE ARMAS	11987	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$5.93		
		<b>Employee Total</b>						<b>\$5.93</b>
		<b>Account Total</b>						<b>\$528.27</b>
60603631 512000 WOp-TrmtOp FICA				1000 FICA		\$0.00	\$780.99	
	<b>Total</b>						<b>\$780.99</b>	
	<b>Account Total</b>						<b>\$780.99</b>	
60603631 513000 WOp-TrmtOp Medicare				1100 MEDICARE		\$0.00	\$182.66	
	<b>Total</b>						<b>\$182.66</b>	
	<b>Account Total</b>						<b>\$182.66</b>	
60603631 514600 WOp-TrmtOp INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,453.48	
	<b>Total</b>						<b>\$1,453.48</b>	
	<b>Account Total</b>						<b>\$1,453.48</b>	



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603631 519200 WOp-TrmtOp Life Ins				8300 BASIC LIFE		\$0.00	\$25.90
				<b>Total</b>		<b>\$0.00</b>	<b>\$25.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$25.90</b>
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	12165	105 SALARIES - FULL TIME		\$0.00	\$830.28
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$830.28</b>
	6002 / 1984	DAVID C MCKINLEY	12107	105 SALARIES - FULL TIME		\$0.00	\$792.78
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$792.78</b>
	6002 / 2567	JOHN H BARTON	11955	105 SALARIES - FULL TIME		\$0.00	\$697.07
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$697.07</b>
	6002 / 2667	JEREMY R HOOD	12058	105 SALARIES - FULL TIME		\$0.00	\$632.55
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$632.55</b>
	6003 / 1748	JAMES E BJORK	11963	105 SALARIES - FULL TIME		\$0.00	\$558.16
			11963	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
				<b>Employee Total</b>		<b>\$0.27</b>	<b>\$558.16</b>
				<b>Account Total</b>		<b>\$0.27</b>	<b>\$3,510.84</b>
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	12165	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$20.76

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
<b>60603632 511300 WOp-TrmtMnt Salaries OT</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$20.76</b>
	6002 / 2567	JOHN H BARTON						
			11955	201 CALL IN MIN 2 HR 1.0 RATE	1.00	\$0.00	\$17.43	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$17.43</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$38.19</b>
<b>60603632 512000 WOp-TrmtMnt FICA</b>								
				1000 FICA		\$0.00	\$203.58	
						<b>Total</b>	<b>\$0.00</b>	<b>\$203.58</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$203.58</b>
<b>60603632 513000 WOp-TrmtMnt Medicare</b>								
				1100 MEDICARE		\$0.00	\$47.61	
						<b>Total</b>	<b>\$0.00</b>	<b>\$47.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$47.61</b>
<b>60603632 514600 WOp-TrmtMnt INPRS</b>								
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$397.50	
						<b>Total</b>	<b>\$0.00</b>	<b>\$397.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$397.50</b>
<b>60603632 516000 WOp-TrmtMnt Med Ins</b>								
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$203.93	
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,072.86	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,276.79</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,276.79</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$13.79
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$84.24
			<b>Total</b>			<b>\$0.00</b>	<b>\$98.03</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$98.03</b>
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.25
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$11.73
			<b>Total</b>			<b>\$0.00</b>	<b>\$13.98</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$13.98</b>
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.35
			<b>Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$7.35</b>
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI	12090	105 SALARIES - FULL TIME		\$0.00	\$1,000.00
			12090	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			<b>Employee Total</b>			<b>\$0.19</b>	<b>\$1,000.00</b>
			<b>Account Total</b>			<b>\$0.19</b>	<b>\$1,000.00</b>
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2645	SHANE A WATSON	12203	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$440.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$440.00</b>



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.10
						<b>Total</b>	<b>\$0.00</b>
							<b>\$110.10</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$110.10</b>
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$9.18
						<b>Total</b>	<b>\$0.00</b>
							<b>\$9.18</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$9.18</b>
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.43
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1.43</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1.43</b>
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$4.20
						<b>Total</b>	<b>\$0.00</b>
							<b>\$4.20</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$4.20</b>
<hr/>							
60603641 511101 WOp- AdmPInt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE					
			12129	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$566.94
			12129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
						<b>Employee Total</b>	<b>\$0.28</b>
							<b>\$566.94</b>
<hr/>							
	6003 / 2204	DAVID S HENDERSON					
			12047	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68
			12047	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00

**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						<b>Employee Total</b>	<b>\$2.08</b>	<b>\$2,834.68</b>
						<b>Account Total</b>	<b>\$2.36</b>	<b>\$3,401.62</b>
<b>60603641 511101 WOp- AdmPlnt Salary Dept Head</b>								
<b>60603641 511105 WOp- AdmPlnt Salary FT</b>	<b>6000 / 2512</b>	<b>PENG LI</b>						
			12090	105 SALARIES - FULL TIME		\$0.00	\$1,000.00	
			12090	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00	
					<b>Employee Total</b>	<b>\$0.18</b>	<b>\$1,000.00</b>	
	<b>6003 / 1218</b>	<b>VICTOR L VAN ALLEN</b>						
			12190	105 SALARIES - FULL TIME		\$0.00	\$1,228.88	
			12190	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00	
					<b>Employee Total</b>	<b>\$1.06</b>	<b>\$1,228.88</b>	
	<b>6003 / 1748</b>	<b>JAMES E BJORK</b>						
			11963	105 SALARIES - FULL TIME		\$0.00	\$1,116.31	
			11963	910 LIFE INSURANCE FRINGE BENEFIT		\$0.52	\$0.00	
					<b>Employee Total</b>	<b>\$0.52</b>	<b>\$1,116.31</b>	
	<b>6003 / 2231</b>	<b>PATRICK A HUWE</b>						
			12063	105 SALARIES - FULL TIME		\$0.00	\$980.19	
			12063	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00	
					<b>Employee Total</b>	<b>\$0.21</b>	<b>\$980.19</b>	
	<b>6003 / 2328</b>	<b>AMY E SPANN</b>						
			12168	105 SALARIES - FULL TIME		\$0.00	\$1,536.15	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,536.15</b>	
					<b>Account Total</b>	<b>\$1.97</b>	<b>\$5,861.53</b>	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603641 512000 WOp- AdmPInt FICA			1000	FICA		\$0.00	\$557.32	
						<b>Total</b>	<b>\$0.00</b>	<b>\$557.32</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$557.32</b>
60603641 513000 WOp- AdmPInt Medicare			1100	MEDICARE		\$0.00	\$130.34	
						<b>Total</b>	<b>\$0.00</b>	<b>\$130.34</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$130.34</b>
60603641 514600 WOp- AdmPInt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$63.50	
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$973.96	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,037.46</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,037.46</b>
60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$330.28	
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$897.29	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$306.53	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,534.10</b>
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$36.70	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$46.86	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$24.06	



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511101 WOp- AdmBOW Salary Dept Head	1200 / 2595	BRADLEY P ALEXANDER	11950	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,020.00	
			11950	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
	<b>Employee Total</b>						<b>\$0.33</b>	<b>\$1,020.00</b>
	1400 / 1617	DIANE M FOSTER	12013	105	SALARIES - FULL TIME	\$0.00	\$1,088.42	
12013			910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00		
<b>Employee Total</b>						<b>\$2.38</b>	<b>\$1,088.42</b>	
1700 / 2654		PETER L GRAY	12030	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,176.92	
	12030		910	LIFE INSURANCE FRINGE BENEFIT	\$1.27	\$0.00		
	<b>Employee Total</b>						<b>\$1.27</b>	<b>\$1,176.92</b>
	3000 / 1931	DAVID M BUCK	11969	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,561.06	
11969			910	LIFE INSURANCE FRINGE BENEFIT	\$0.93	\$0.00		
<b>Employee Total</b>						<b>\$0.93</b>	<b>\$1,561.06</b>	
<b>Account Total</b>						<b>\$8.08</b>	<b>\$6,884.55</b>	
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	11980	105	SALARIES - FULL TIME	\$0.00	\$293.51	
			11980	910	LIFE INSURANCE FRINGE BENEFIT	\$0.30	\$0.00	
			<b>Employee Total</b>					

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511105 WOp- AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	12204	105 SALARIES - FULL TIME		\$0.00	\$907.11			
			12204	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
			<b>Employee Total</b>						<b>\$0.11</b>	<b>\$907.11</b>
			<hr/>							
	1200 / 2580	TRACEY L STANIFER	12174	105 SALARIES - FULL TIME		\$0.00	\$752.29			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$752.29</b>
			<hr/>							
				1700 / 1015	KATRINA S VAUGHAN	12195	105 SALARIES - FULL TIME		\$0.00	\$598.72
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$598.72</b>			
<hr/>										
	1700 / 1768	NICOLE A STOCKS				12178	105 SALARIES - FULL TIME		\$0.00	\$814.32
			12178	566 COMP TIME PAID	2.10	\$0.00	\$57.00			
			12178	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			<b>Employee Total</b>						<b>\$0.17</b>	<b>\$871.32</b>
<hr/>										
	1700 / 1951	HEATHER R KIDWELL	12079	105 SALARIES - FULL TIME		\$0.00	\$708.19			
			12079	566 COMP TIME PAID	0.40	\$0.00	\$9.44			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$717.63</b>
			<hr/>							
	3000 / 2565	ERIN M COOPER	11983	105 SALARIES - FULL TIME		\$0.00	\$924.60			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$924.60</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
60603642 511105 WOp- AdmBOW Salary FT	3000 / 2568	EDWARD L GARRISON	12023	105 SALARIES - FULL TIME		\$0.00	\$496.19	
			12023	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00	
	<b>Employee Total</b>						<b>\$0.17</b>	<b>\$496.19</b>
	3000 / 2673	JENNIFER J MULLETT						
			12116	105 SALARIES - FULL TIME		\$0.00	\$725.00	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$725.00</b>	
4000 / 1159	4000 / 1159	JIM F EVERETTE	12005	105 SALARIES - FULL TIME		\$0.00	\$1,943.13	
			12005	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00	
	<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,943.13</b>
	4000 / 1846	BEVERLY J SHAW						
			12154	105 SALARIES - FULL TIME		\$0.00	\$1,098.53	
			12154	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
<b>Employee Total</b>						<b>\$0.53</b>	<b>\$1,098.53</b>	
4000 / 2284	4000 / 2284	DALE B DIXON	11996	105 SALARIES - FULL TIME		\$0.00	\$301.40	
			11996	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00	
	<b>Employee Total</b>						<b>\$0.10</b>	<b>\$301.40</b>
	4000 / 2603	MARY A RAY						
			12137	105 SALARIES - FULL TIME		\$0.00	\$372.69	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$372.69</b>	
<b>Account Total</b>						<b>\$3.36</b>	<b>\$10,002.12</b>	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	12020	150 SALARIES - REGULAR PART-TIME	8.25	\$0.00	\$143.06			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$143.06</b>
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1015	KATRINA S VAUGHAN	12195	200 OVERTIME STRAIGHT RATE	0.20	\$0.00	\$3.99			
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$3.99</b>
			<b>Account Total</b>						<b>\$0.00</b>	<b>\$3.99</b>
60603642 512000 WOp- AdmBOW FICA				1000 FICA		\$0.00	\$989.05			
	<b>Total</b>						<b>\$0.00</b>	<b>\$989.05</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$989.05</b>		
60603642 513000 WOp- AdmBOW Medicare				1100 MEDICARE		\$0.00	\$231.30			
	<b>Total</b>						<b>\$0.00</b>	<b>\$231.30</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$231.30</b>		
60603642 514600 WOp- AdmBOW INPRS				7000 INPRS - RETIREMENT		\$0.00	\$1,891.77			
	<b>Total</b>						<b>\$0.00</b>	<b>\$1,891.77</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,891.77</b>		
60603642 515000 WOp- AdmBOW Unempl Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$5.13			
	<b>Total</b>						<b>\$0.00</b>	<b>\$5.13</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$5.13</b>		

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603642 516000 WOp- AdmBOW Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$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	\$1,369.88
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,155.84</b>
<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	\$83.49
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$239.08</b>
<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	\$11.62
					<b>Total</b>		<b>\$0.00</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$34.93</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 519200 WOp- AdmBOW Life Ins				8300	BASIC LIFE	\$0.00	\$33.22
					<b>Total</b>	<b>\$0.00</b>	<b>\$33.22</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.22</b>
60603643 511105 WOpCustAct Salary FT	1701 / 1561	RHONDA J WADE	12197	105	SALARIES - FULL TIME	\$0.00	\$1,593.43
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,593.43</b>
	1701 / 2286	KATHLEEN M HENDERSON	12048	105	SALARIES - FULL TIME	\$0.00	\$684.42
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$684.42</b>
	1701 / 2393	MICHELE PAYNE	12130	105	SALARIES - FULL TIME	\$0.00	\$1,242.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,242.09</b>
	1701 / 2648	ERICA S HUNDLEY	12062	105	SALARIES - FULL TIME	\$0.00	\$1,529.09
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,529.09</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$5,049.03</b>
60603643 512000 WOpCustAct FICA				1000	FICA	\$0.00	\$266.93
					<b>Total</b>	<b>\$0.00</b>	<b>\$266.93</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$266.93</b>
60603643 513000 WOpCustAct Medicare				1100	MEDICARE	\$0.00	\$62.42



Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 519200 WOpCustAct Life Ins				8300 BASIC LIFE		\$0.00	\$9.73
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.73</b>
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			12191	105 SALARIES - FULL TIME		\$0.00	\$668.08
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$668.08</b>
	3301 / 483	BRIAN L CLAXTON					
			11979	105 SALARIES - FULL TIME		\$0.00	\$1,890.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,890.10</b>
	3301 / 2127	JOHN E HART					
			12041	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2247	ROGER D SCHEIBE					
			12149	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2253	JAMES MILLER					
			12110	105 SALARIES - FULL TIME		\$0.00	\$1,539.59
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,539.59</b>
	3301 / 2499	JEFFREY L HENZL					
			12049	105 SALARIES - FULL TIME		\$0.00	\$1,370.22
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,370.22</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2581	BENJAMIN W KENNEDY	12076	105	SALARIES - FULL TIME		\$1,370.22
						\$0.00	
		<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,370.22</b>
	3301 / 2642	KENT D VICE	12196	105	SALARIES - FULL TIME		\$1,317.52
						\$0.00	
		<b>Employee Total</b>				<b>\$0.00</b>	<b>\$1,317.52</b>
	3301 / 2710	PATRICK D DOWELL	11999	105	SALARIES - FULL TIME		\$1,317.52
			11999	980	PAY DOCK	40.00	(\$658.76)
						\$0.00	
						\$0.00	
	<b>Employee Total</b>				<b>\$0.00</b>	<b>\$658.76</b>	
	<b>Account Total</b>				<b>\$0.00</b>	<b>\$11,893.67</b>	
60603650 511300 WOpSanOp Salary OT	3300 / 1188	DENNIS T STEELE	12175	274	GARBAGE/RECYCLING/BRUSH	2.25	\$93.24
						\$0.00	
		<b>Employee Total</b>				<b>\$0.00</b>	<b>\$93.24</b>
	3300 / 2433	THOMAS W FOSTER	12017	274	GARBAGE/RECYCLING/BRUSH	0.25	\$6.81
						\$0.00	
		<b>Employee Total</b>				<b>\$0.00</b>	<b>\$6.81</b>
	3301 / 2127	JOHN E HART	12041	274	GARBAGE/RECYCLING/BRUSH	2.25	\$64.95
						\$0.00	
		<b>Employee Total</b>				<b>\$0.00</b>	<b>\$64.95</b>
	3301 / 2247	ROGER D SCHEIBE	12149	274	GARBAGE/RECYCLING/BRUSH	2.75	\$79.39
					\$0.00		
	<b>Employee Total</b>				<b>\$0.00</b>	<b>\$79.39</b>	

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511300 WOpSanOp Salary OT	3301 / 2253	JAMES MILLER	12110	274 GARBAGE/RECYCLING/BRUSH	2.25	\$0.00	\$64.95
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$64.95</b>
	3301 / 2499	JEFFREY L HENZL	12049	274 GARBAGE/RECYCLING/BRUSH	2.25	\$0.00	\$57.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$57.81</b>
3301 / 2581	BENJAMIN W KENNEDY	12076	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.42	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$6.42</b>	
	<b>Account Total</b>			<b>\$0.00</b>	<b>\$373.57</b>		
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$721.54
	<b>Total</b>					<b>\$0.00</b>	<b>\$721.54</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$721.54</b>
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$168.75
	<b>Total</b>					<b>\$0.00</b>	<b>\$168.75</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$168.75</b>
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$85.27
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,288.66
	<b>Total</b>					<b>\$0.00</b>	<b>\$1,373.93</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$1,373.93</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 515000 WOpSanOp Unempl Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$4.66
						<b>Total</b>	<b>\$4.66</b>
						<b>Account Total</b>	<b>\$4.66</b>
<hr/>							
60603650 516000 WOpSanOp Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,100.95
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$420.38
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$409.76
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,170.39
						<b>Total</b>	<b>\$4,101.48</b>
						<b>Account Total</b>	<b>\$4,101.48</b>
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$91.75
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$27.70
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$170.40
						<b>Total</b>	<b>\$321.41</b>
						<b>Account Total</b>	<b>\$321.41</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 518000 WOpSanOp Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$17.10
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.52
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$17.02
				<b>Total</b>		<b>\$0.00</b>	<b>\$43.09</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$43.09</b>	
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$35.18
				<b>Total</b>		<b>\$0.00</b>	<b>\$35.18</b>
			<b>Account Total</b>		<b>\$0.00</b>	<b>\$35.18</b>	
63100000 511105 SWROp- Salaries FT Regular	1701 / 1561	RHONDA J WADE					
			12197	105 SALARIES - FULL TIME		\$0.00	\$177.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$177.05</b>
	1701 / 2286	KATHLEEN M HENDERSON					
			12048	105 SALARIES - FULL TIME		\$0.00	\$76.05
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$76.05</b>
	1701 / 2393	MICHELE PAYNE					
			12130	105 SALARIES - FULL TIME		\$0.00	\$138.01
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$138.01</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
63100000 511105 SWROp- Salaries FT Regular	3000 / 2372	MICHAEL A SUSONG	12183	105	SALARIES - FULL TIME		\$0.00	\$2,575.22
			12183	320	VACATION BALANCE PAYMENT	112.50	\$0.00	\$3,862.83
			12183	325	VACATION ACCURED - PAYMENT	51.58	\$0.00	\$1,771.07
			12183	420	SICK LEAVE PAYMENT	68.48	\$0.00	\$2,351.35
			12183	910	LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			<b>Employee Total</b>					
3300 / 1152	PAUL A KULL	12087	105	SALARIES - FULL TIME		\$0.00	\$1,105.12	
		12087	910	LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
		<b>Employee Total</b>						<b>\$0.53</b>
3300 / 1318	JUSTIN HITCHCOCK	12054	105	SALARIES - FULL TIME		\$0.00	\$472.53	
		<b>Employee Total</b>						<b>\$0.00</b>
3305 / 87	JAMES W HEDDEN	12045	105	SALARIES - FULL TIME		\$0.00	\$1,893.94	
		<b>Employee Total</b>						<b>\$0.00</b>
3305 / 1820	DOUGLAS C PERKINS	12131	105	SALARIES - FULL TIME		\$0.00	\$1,686.34	
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$1.45</b>	<b>\$16,109.51</b>	
63100000 511300 SWROp- Salaries Overtime	3000 / 2372	MICHAEL A SUSONG	12183	568	COMP TIME PAID - FINAL	18.75	\$0.00	\$643.81

**Warrant 062416**

**PAYROLL VOUCHER REGISTER**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
<b>63100000 511300 SWROp-Salaries Overtime</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$643.81</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$643.81</b>
<b>63100000 512000 SWROp-FICA</b>								
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,024.26</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,024.26</b>
<b>63100000 513000 SWROp-Medicare</b>								
						<b>Total</b>	<b>\$0.00</b>	<b>\$239.55</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$239.55</b>
<b>63100000 514600 SWROp-INPRS</b>								
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,133.92</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,133.92</b>
<b>63100000 516000 SWROp-Medical Ins</b>								
						<b>Total</b>	<b>\$0.00</b>	<b>\$983.29</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$983.29</b>

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Board of Public Works and Safety

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
63100000 517000 SWROp-Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$11.94
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$31.56
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	(\$27.57)
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$64.97
				<b>Total</b>		<b>\$0.00</b>	<b>\$80.90</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$80.90</b>
<hr/>							
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	(\$4.05)
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.38
				<b>Total</b>		<b>\$0.00</b>	<b>\$10.64</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$10.64</b>
<hr/>							
63100000 519200 SWROp-Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$5.85
				<b>Total</b>		<b>\$0.00</b>	<b>\$5.85</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$5.85</b>
<hr/>							
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	(\$12.28)
				<b>Total</b>		<b>\$0.00</b>	<b>-\$12.28</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>-\$12.28</b>
				<b>Grand Total</b>		<b>\$146.46</b>	<b>\$560,830.46</b>

**Warrant 062416**

**PAYROLL VOUCHER REGISTER  
Summary by Fund**

**Period  
6/4/2016 to 6/17/2016**

**Board of Public Works and Safety**

**Check Date  
06/24/2016**

<b>Fund</b>	<b>Amount</b>
General Fund	\$388,468.69
Motor Vehicle Highway	\$13,223.39
Economic Develop Income Tax	\$9,061.55
Rental Housing Inspection	\$5,037.85
Community Dev Block Grant	\$472.29
Police Project-Oper Grants	\$300.98
SAFER Grant	\$19,753.70
Wastewater Utility Operating	\$104,292.56
Stormwater Revenue	\$20,219.45
<b>GRAND TOTAL</b>	<b>\$560,830.46</b>