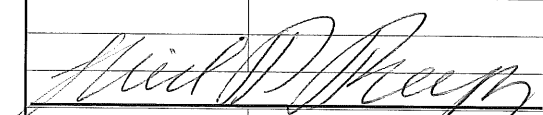
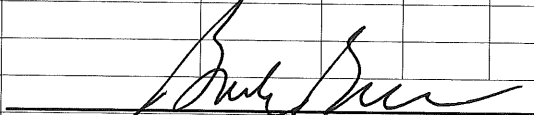


DATE:	10/23/2015	PAYROLL WORKSHEET							
		September 16, 2015 - October 15, 2015							
	Fire District #2								
		FUND	BARS	NUMBER		REG	Gross	Net	
RATE	EMPLOYEE NAME	NUMBER				HRS	Amount	Amount	
\$3293.33 / mo	John Ahrens	6551	522.22.10			195	3,293.33	2,478.40	
114.00	James Coffin	6551	522.10.10			4	456.00	421.12	
28.50	Jana Daniel-Webb	6551	522.10.10			5.17	147.35		
19.00	Jana Daniel-Webb	6551	522.10.10			177.16	3,366.07	3,051.65	
114.00	Clyde Duke	6551	522.10.10			4	456.00	421.11	
33.91	Bryce Hamilton	6551	522.20.10			230.5	7,816.26	4,926.19	
30.83	Chad Kimple	6551	522.20.10			209	6,443.47	3,973.36	
34.93	Nicholas Kiniski	6551	522.20.10			287.5	10,042.38	6,643.55	
15.00	Deborah Lloyd	6551	522.10.10			158.08	2,371.25	2,018.85	
25.00	Richard Myers	6551	522.30.10			66.5	1,662.50	1,403.32	
15.00	Kassandra Preysz	6551	522.10.10			8.25	123.75	114.29	
8,224.67 / mo	Miklos Preysz	6551	522.10.10			243.5	8,224.67	3,068.96	
23.49	George Schermerhorn	6551	522.20.10			177.5	4,169.48	3,144.49	
36.67	Patrick Shepler	6551	522.20.10			256.5	9,405.86	4,972.99	
28.50	Margaret Tanner	6551	522.10.10			10.50	299.25		
19.00	Margaret Tanner	6551	522.10.10			175	3,325.00	2,663.00	
34.93	Scott Williams	6551	522.20.10			189.75	6,627.97	4,607.57	
36.12	Seth Ybarra	6551	522.60.10			0.75	27.09		
24.08	Seth Ybarra	6551	522.60.10			212	5,104.96	3,385.53	
							\$ 73,362.64	\$ 47,294.38	
	Islanders Bank						\$ 2,061.37	\$ 14,052.19	

	Dept of Retirement Sys										3,026.19	7,892.39
	Nationwide Retirement										3,312.50	7,736.86
	IAFF										-	700.00
	Trusteed Services										9,408.46	10,195.34
	Draw										(3,300.00)	-
											\$ 87,871.16	\$ 87,871.16


I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against San Juan County, and that I am authorized to authenticate and certify to said claim.


 Signed _____
 Fire Chief/CEO




 Board Chair

Date 2015/11/19



 Board Member



 Board Member