

DATE:	9/25/2015	PAYROLL WORKSHEET						
		August 16, 2015 - September 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			122	3,293.33	2,478.38
114.00	James Coffin	6551	522.10.10			1	114.00	105.28
19.00	Jana Daniel-Webb	6551	522.10.10			163.58	3,108.08	2,731.31
114.00	Clyde Duke	6551	522.10.10			1	114.00	105.29
50.87	Bryce Hamilton	6551	522.20.10			16	813.92	
33.91	Bryce Hamilton	6551	522.20.10			223.5	7,578.89	5,286.63
46.25	Chad Kimple	6551	522.20.10			10	462.50	
30.83	Chad Kimple	6551	522.20.10			208.75	6,435.76	4,286.72
34.93	Nicholas Kiniski	6551	522.20.10			219	7,649.67	5,163.25
25.21	Jeff Larson	6551	522.20.10			93	2,344.53	1,931.18
22.50	Deborah Lloyd	6551	522.10.10			1.42	31.88	
15.00	Deborah Lloyd	6551	522.10.10			154.25	2,313.75	1,999.20
25.00	Richard Myers	6551	522.30.10			51	1,275.00	1,102.46
15.00	Kassandra Preysz	6551	522.10.10			5.67	85.00	78.50
8,224.67 / mo	Miklos Preysz	6551	522.10.10			253.7	8,224.67	3,068.96
35.24	George Schermerhorn	6551	522.20.10			12	422.88	
23.49	George Schermerhorn	6551	522.20.10			169	3,969.81	3,314.69
36.67	Patrick Shepler	6551	522.20.10			220.5	8,085.74	4,086.22
28.50	Margaret Tanner	6551	522.10.10			11.00	313.50	
19.00	Margaret Tanner	6551	522.10.10			181.75	3,453.25	2,758.59
52.40	Scott Williams	6551	522.20.10			24	1,257.60	

34.93	Scott Williams	6551	522.20.10			193.75	6,767.69	5,481.21
36.12	Seth Ybarra	6551	522.60.10			71	2,564.52	
24.08	Seth Ybarra	6551	522.60.10			212	5,104.96	5,117.19
							\$ 75,784.93	\$ 49,095.06
	Islanders Bank						\$ 2,156.28	\$ 14,680.01
	Dept of Retirement Sys						3,103.40	8,093.78
	Nationwide Retirement						3,390.20	7,779.08
	IAFF						-	700.00
	Trusteed Services						9,408.46	10,195.34
	Draw						(3,300.00)	-
							\$ 90,543.27	\$ 90,543.27

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.

Michal P. Peury

Signed Fire Chief/CEO

[Signature]

Board Chair

Date 10-15-15

[Signature]

Board Member

[Signature]

Board Member