

Pay Date:	San Juan County Fire Protection District No 2						
10/2/2015	Payroll Claims						
	Volunteer Stipends & Payroll						
Name	Other Stipends & Hourly	Response Stipend	AFG Stipend	Training Stipend	Duty Shifts	Gross Pay	Net Pay
Ahrens, John	-	525.00	1,200.00	-	-	1,725.00	1,411.04
Ashcraft, Justin	-	475.00	300.00	-	-	775.00	345.36
Ayers, Gregory M	-	75.00	-	-	-	75.00	69.26
Ayers, Patricia	100.00	-	-	-	-	100.00	92.35
Bronn, Gregg A	100.00	25.00	-	-	-	125.00	115.43
Canty, Hilary T	-	100.00	-	-	-	100.00	92.35
Carrick, Paul	-	325.00	300.00	-	-	625.00	577.19
Carrick, Virginia	-	150.00	225.00	-	-	375.00	346.31
Conrad, Alexander	-	30.00	-	-	-	30.00	27.70
Corbin, Jennifer C	-	275.00	-	-	-	275.00	245.96
Dahl, Dennis	25.00	225.00	150.00	-	-	400.00	369.40
Dougherty, Dean	-	150.00	75.00	-	-	225.00	207.78
Ehrmantraut, Brian	80.00	75.00	-	-	-	155.00	136.15
Fralick, Michael C	-	100.00	450.00	-	-	550.00	504.93
Guss, Dwight L	-	125.00	-	-	-	125.00	115.44
Hagel, Mallory	-	40.00	-	-	-	40.00	36.94
Halloran, David	-	100.00	-	-	-	100.00	91.35
Harvey, Rich	100.00	150.00	-	-	-	250.00	224.88
Harvey, Rita	200.00	450.00	-	-	-	650.00	550.28
Haugen, Michael	-	40.00	-	-	-	40.00	36.94
Haugen, Sean	160.00	225.00	300.00	-	20.00	705.00	633.07
Johns, Marla	100.00	100.00	-	-	-	200.00	184.70
Johns, Trent	160.00	425.00	450.00	-	20.00	1,055.00	870.29
Kintzele, Paul	-	50.00	75.00	-	-	125.00	115.44
Luna, Benjamin	-	25.00	-	-	-	25.00	23.09
Macksey, Harry	-	175.00	-	-	-	175.00	161.62
Madeiros, Jason	280.00	175.00	-	-	-	455.00	420.20
McCorison, Jim	292.50	325.00	75.00	-	-	692.50	639.53
McCoy, Kevin	-	100.00	-	-	-	100.00	92.35
Morris, Anna	-	70.00	-	-	-	70.00	64.65
Myers, Richard	1,545.00	175.00	150.00	-	-	1,870.00	1,563.95
Nelson, Geoffrey	-	100.00	75.00	-	-	175.00	152.61
Nutt, Maria	-	275.00	-	-	-	275.00	253.96
Nutt, Robert	200.00	550.00	-	-	-	750.00	689.63
Nutt, William L	-	200.00	-	-	-	200.00	184.70
O'Neill, Mark	-	75.00	-	-	-	75.00	69.26
Peacock, Jaylin	-	25.00	-	-	-	25.00	23.09
Petro, Shawn	80.00	400.00	150.00	-	-	630.00	518.80
Preysz, Lesley	595.00	25.00	-	-	-	620.00	529.57
Sawyer, Greg	-	25.00	-	-	-	25.00	23.09
Schuh, Annalies	120.00	75.00	-	-	-	195.00	169.08
Schuh, James A	350.00	500.00	225.00	-	-	1,075.00	956.76
Schuh, Kari	-	125.00	-	-	-	125.00	115.44
Shaner, Toby	-	400.00	900.00	-	-	1,300.00	1,072.55
Sherman, Jill E	-	50.00	-	-	-	50.00	46.17
Simpson, Anthony	-	400.00	525.00	-	20.00	945.00	784.71
Stameisen, Alan	1,875.00	250.00	-	-	-	2,125.00	1,821.43
Stankevich, Dimitri	-	725.00	-	-	40.00	765.00	663.48
Swierczynski, Dirk	-	25.00	-	-	-	25.00	23.09
Thomas, Heather	-	150.00	-	-	-	150.00	138.52
Turner, Monique	-	25.00	-	-	-	25.00	23.09
Woods, Emmet	-	90.00	-	-	-	90.00	83.11
Total	6,362.50	9,770.00	5,625.00	-	100.00	21,857.50	18,708.07
BARS:	522.20.10	522.45.49	522.20.49	522.22.24	522.20.21		
DSHS Order						-	345.35
Islanders Bank: FICA, Federal Withholding						1,672.08	4,476.16
						23,529.58	23,529.58

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.

10-15-15

Michelle R. Steury
Signed

Paul Lee

Chair

John R. ...
Joe

Date: _____