

**Allowance Docket**  
**For payfile ending 06/05/2016 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
06/05/2016	1058	ARBITAL, JACOB D	PLAN/DEV CLOTHING	\$216.46	\$0.00
06/05/2016	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$1538.46	\$0.00
06/05/2016	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$1818.58	\$0.00
06/05/2016	1057	BARR, RICHARD N	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/05/2016	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
06/05/2016	1043	HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/05/2016	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1065.82	\$0.00
06/05/2016	1056	MILLS, JAMIE C	PLAN/DEV CLOTHING	\$232.90	\$0.00
06/05/2016	1042	POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/05/2016	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1733.82	\$0.00
06/05/2016	1041	WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/05/2016	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$11372.22</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
06/05/2016	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2004.13	\$0.00
06/05/2016	1019	ELLIOTT, ANITA C	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
06/05/2016	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
06/05/2016	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
06/05/2016	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
06/05/2016	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
06/05/2016	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
06/05/2016	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
06/05/2016	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
06/05/2016	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
06/05/2016	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
06/05/2016	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
06/05/2016	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
06/05/2016	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
06/05/2016	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
06/05/2016	1017	POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
06/05/2016	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
06/05/2016	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
06/05/2016	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
06/05/2016	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
06/05/2016	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
06/05/2016	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
06/05/2016	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
06/05/2016	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
06/05/2016	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00

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<b>Location Subtotal : 31-COUNCIL</b>				\$8536.21	\$0.00
<b>Location : 32-CLERK-TR</b>					
06/05/2016	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1126.40	\$0.00
06/05/2016	1049	BROWN, MELANIE A	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
06/05/2016	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
06/05/2016	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
06/05/2016	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
06/05/2016	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
06/05/2016	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
06/05/2016	1003	LOCKARD, SHERRY L	C/T SELL BACK VACATION	\$1064.16	\$0.00
06/05/2016	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1249.82	\$0.00
06/05/2016	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$7299.49	\$0.00
<b>Location : 33-POLICE</b>					
06/05/2016	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
06/05/2016	3052	ALLEN, BRITTANY K	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT CLOTHING	\$471.07	\$0.00
06/05/2016	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
06/05/2016	3057	BAUER, MATTHEW C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$732.24
06/05/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
06/05/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$129.68
06/05/2016	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3051	CONKLIN, KEVIN P	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$134.26

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06/05/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
06/05/2016	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
06/05/2016	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$129.68
06/05/2016	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
06/05/2016	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
06/05/2016	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
06/05/2016	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$404.28
06/05/2016	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$277.98
06/05/2016	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
06/05/2016	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
06/05/2016	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$141.48
06/05/2016	3075	HOSKINS, JOSEPH V	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	340	JACKSON, JASON T	POLICE DEPT CLOTHING	\$209.41	\$0.00
06/05/2016	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3046	JAMES, LEVI D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
06/05/2016	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
06/05/2016	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
06/05/2016	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
06/05/2016	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00

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06/05/2016	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$166.18
06/05/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
06/05/2016	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$262.08
06/05/2016	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
06/05/2016	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
06/05/2016	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
06/05/2016	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3059	SELLERS, JOEL A	POLICE DEPT CLOTHING	\$213.67	\$0.00
06/05/2016	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3053	SKAGGS, ZACHARY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3056	SMITH III, JOHN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
06/05/2016	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$404.28
06/05/2016	3050	THOMAS, RANDY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3050	THOMAS, RANDY R	POLICE DEPT HELD OVER	\$31.20	\$0.00
06/05/2016	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$374.40
06/05/2016	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
06/05/2016	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
06/05/2016	3055	WATSON, MICHAEL A	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3055	WATSON, MICHAEL A	POLICE DEPT HELD OVER	\$53.40	\$0.00

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06/05/2016	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
06/05/2016	3054	WILLEN, MICHAEL	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/05/2016	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
06/05/2016	3054	WILLEN, MICHAEL	POLICE DEPT OT OFFICERS &	\$0.00	\$61.02
<b>Location Subtotal : 33-POLICE</b>				\$131013.40	\$3342.36
<b>Location : 34-FIRE</b>					
06/05/2016	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1934.90	\$0.00
06/05/2016	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$508.32
06/05/2016	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1576.88	\$0.00
06/05/2016	5062	BLUM, MICHAEL D	FIRE--SELL BACK COMP TIME	\$0.00	\$197.61
06/05/2016	5007	BRISHABER, DENNIS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1576.88	\$0.00
06/05/2016	5004	FIGHT, MATTHEW J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1862.73	\$0.00
06/05/2016	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2043.41	\$0.00
06/05/2016	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK COMP TIME	\$0.00	\$1002.24
06/05/2016	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2207.28	\$0.00
06/05/2016	5047	JOHNSON, DENNIS K	CEDIT--FIRE HABILAMENT	\$825.00	\$0.00
06/05/2016	5033	JOHNSON, KYLE E	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
06/05/2016	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5023	LEAKE, BRYAN	FIRE--LONGEVITY	\$3937.90	\$0.00
06/05/2016	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2120.33	\$0.00
06/05/2016	5063	LEINHART, BRADLEY S	FIRE--SALARIES	\$1576.88	\$0.00
06/05/2016	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2043.41	\$0.00

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06/05/2016	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1862.73	\$0.00
06/05/2016	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5060	RUDDER, KELLEY J	FIRE--LONGEVITY	\$7068.44	\$0.00
06/05/2016	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2377.69	\$0.00
06/05/2016	5054	SKAGGS, STEPHEN B	CEDIT--FIRE HABILAMENT	\$825.00	\$0.00
06/05/2016	5006	SPAINHOUR, JEFF D	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5049	STENBERG, CHAD	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5005	STETTENBENZ, JASON	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$542.40
06/05/2016	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1934.90	\$0.00
06/05/2016	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1576.88	\$0.00
06/05/2016	5040	WHALIN, JASON E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5040	WHALIN, JASON E	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5028	WHALIN, MATT R	FIRE--SALARIES	\$1682.86	\$0.00
06/05/2016	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1812.43	\$0.00
06/05/2016	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2072.11	\$0.00
06/05/2016	5058	WILSON, BRENT KELLY	CEDIT--FIRE HABILAMENT	\$825.00	\$0.00
06/05/2016	5056	WISEMAN, MARGARET L	CEDIT--FIRE ADMIN CLERICAL	\$1501.82	\$0.00
06/05/2016	5056	WISEMAN, MARGARET L	CEDIT--FIRE HABILAMENT	\$250.00	\$0.00
06/05/2016	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5013	WOOD, DAVID E	FIRE--SALARIES	\$2043.41	\$0.00

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06/05/2016	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/05/2016	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1934.90	\$0.00
<b>Location Subtotal : 34-FIRE</b>				\$102559.81	\$2250.57
<b>Location : 35-COURT</b>					
06/05/2016	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$393.56	\$0.00
06/05/2016	1038	BRATCHER, CHARLES N	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/05/2016	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/05/2016	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
06/05/2016	1059	FRYREAR, SHELBY C	COURT--CLERICAL HABILIMENT	\$9.52	\$0.00
06/05/2016	1059	FRYREAR, SHELBY C	COURT--CLERICAL SALARIES	\$1065.82	\$0.00
06/05/2016	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
06/05/2016	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/05/2016	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
06/05/2016	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$84.78	\$0.00
06/05/2016	1051	JAGGERS, AARON T	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/05/2016	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/05/2016	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1751.53	\$0.00
<b>Location Subtotal : 35-COURT</b>				\$8749.63	\$0.00
<b>Location : 36-SANITATION</b>					
06/05/2016	2069	ADAMSON, GARY W	SAN -- ON CALL	\$100.00	\$0.00
06/05/2016	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$325.00	\$0.00
06/05/2016	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$129.96
06/05/2016	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
06/05/2016	2011	FITZGERALD, JOHN DALTON	SAN--CLOTHING ALLOWANCE	\$356.00	\$0.00
06/05/2016	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$124.64
06/05/2016	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1384.00	\$0.00
06/05/2016	2014	GABHART, NICHOLAS	SAN--CLOTHING ALLOWANCE	\$193.26	\$0.00
06/05/2016	2014	GABHART, NICHOLAS	SAN--OVERTIME	\$0.00	\$332.64
06/05/2016	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1256.00	\$0.00
06/05/2016	2086	KESSINGER, RICHARD A	SAN--CLOTHING ALLOWANCE	\$351.25	\$0.00
06/05/2016	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1384.00	\$0.00
06/05/2016	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$320.25	\$0.00
06/05/2016	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$29.45
06/05/2016	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1480.88	\$0.00
06/05/2016	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$346.25	\$0.00
06/05/2016	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$21.55
06/05/2016	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1462.93	\$0.00
06/05/2016	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$265.31	\$0.00
06/05/2016	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$125.07

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06/05/2016	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
06/05/2016	2049	SCHUPP, COREY N	SAN--CLOTHING ALLOWANCE	\$2.42	\$0.00
06/05/2016	2049	SCHUPP, COREY N	SAN--OVERTIME	\$0.00	\$458.18
06/05/2016	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1192.00	\$0.00
06/05/2016	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$346.25	\$0.00
06/05/2016	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1384.80	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$15172.20</b>	<b>\$1221.49</b>
<b>Location : 37-GARAGE</b>					
06/05/2016	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$351.25	\$0.00
06/05/2016	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1384.80	\$0.00
06/05/2016	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$346.25	\$0.00
06/05/2016	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1520.80	\$0.00
06/05/2016	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$351.25	\$0.00
06/05/2016	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$717.49
06/05/2016	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1384.80	\$0.00
06/05/2016	2010	VARBLE JR, THOMAS L	GARAGE - SELL BACK	\$1358.84	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$6697.99</b>	<b>\$717.49</b>
<b>Location : 38-MVH</b>					
06/05/2016	2041	CUMMINGS, BRADLEY W	MVH--CLOTHING ALLOWANCE	\$27.48	\$0.00
06/05/2016	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2599.61	\$0.00
06/05/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
06/05/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1647.03	\$0.00
06/05/2016	2063	HUFF, MICHAEL P	MVH--CLOTHING ALLOWANCE	\$69.56	\$0.00
06/05/2016	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
06/05/2016	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$346.25	\$0.00
06/05/2016	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8880.85</b>	<b>\$0.00</b>
<b>Location : 39-STREET GEN</b>					
06/05/2016	2077	BARNES, GARY W	GEN STR--CLOTHING	\$346.25	\$0.00
06/05/2016	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$1166.76
06/05/2016	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
06/05/2016	2087	BOOTH, JONNATHON E	GEN STR--CLOTHING	\$142.30	\$0.00
06/05/2016	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$35.33
06/05/2016	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
06/05/2016	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$346.25	\$0.00
06/05/2016	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$669.36
06/05/2016	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
06/05/2016	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$225.00	\$0.00



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06/05/2016	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$146.42	\$0.00
06/05/2016	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$222.48
06/05/2016	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1414.81	\$0.00
06/05/2016	2074	LEGA, STEPHEN H	GEN STR--CLOTHING	\$205.12	\$0.00
06/05/2016	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
06/05/2016	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$350.00	\$0.00
06/05/2016	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$168.24	\$0.00
06/05/2016	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$128.24
06/05/2016	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1708.41	\$0.00
06/05/2016	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1539.36	\$0.00
06/05/2016	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$250.00	\$0.00
06/05/2016	2048	PRICE, CASEY J	GEN STR--CLOTHING	\$289.29	\$0.00
06/05/2016	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$33.53
06/05/2016	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
06/05/2016	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$301.27	\$0.00
06/05/2016	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
06/05/2016	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
06/05/2016	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$199.08	\$0.00
06/05/2016	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$59.92
06/05/2016	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
06/05/2016	2047	SHEPHERD, CALVIN W	GEN STR--CLOTHING	\$351.25	\$0.00
06/05/2016	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
06/05/2016	2088	WEBBER, JAMES K	GEN STR--CLOTHING	\$110.30	\$0.00
06/05/2016	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
06/05/2016	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$275.10	\$0.00
06/05/2016	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$1004.06
06/05/2016	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1718.64	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$22468.09</b>	<b>\$3319.68</b>
<b>Location : 40-PARKS/REC</b>					
06/05/2016	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
06/05/2016	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1478.40	\$0.00
06/05/2016	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
06/05/2016	7004	CAPPOLA, JOHN M	REC--GOLF	\$2231.62	\$0.00
06/05/2016	7001	CONKLIN, KELLY R	REC--RECREATION EMPLOYEES	\$225.00	\$0.00
06/05/2016	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1667.41	\$0.00
06/05/2016	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$264.85	\$0.00
06/05/2016	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$680.90	\$0.00
06/05/2016	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$418.80	\$0.00
06/05/2016	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$380.00	\$0.00
06/05/2016	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$172.70	\$0.00

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06/05/2016	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$503.50	\$0.00
06/05/2016	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1398.40	\$0.00
06/05/2016	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$244.13	\$0.00
06/05/2016	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1152.00	\$0.00
06/05/2016	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$408.63	\$0.00
06/05/2016	7365	HARRISON, CHARLES T	REC--PRO SHOP EMPLOYEES	\$141.38	\$0.00
06/05/2016	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$85.91	\$0.00
06/05/2016	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$735.00	\$0.00
06/05/2016	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
06/05/2016	7006	JONES, GAVIN N	REC--PART-TIME PARKS	\$615.00	\$0.00
06/05/2016	7717	JONES, WILLIAM NATHANIEL	REC--PART-TIME PARKS	\$717.40	\$0.00
06/05/2016	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
06/05/2016	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$378.12	\$0.00
06/05/2016	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$223.74	\$0.00
06/05/2016	7725	KIMBALL, MARY	REC--RECREATION EMPLOYEES	\$33.00	\$0.00
06/05/2016	7741	LAMARR, ALEXIS	REC--RECREATION EMPLOYEES	\$32.00	\$0.00
06/05/2016	7005	LANDRY, MARK P	REC--PRO SHOP EMPLOYEES	\$36.11	\$0.00
06/05/2016	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$695.10	\$0.00
06/05/2016	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$234.27	\$0.00
06/05/2016	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$182.24	\$0.00
06/05/2016	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$241.50	\$0.00
06/05/2016	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1977.88	\$0.00
06/05/2016	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1412.80	\$0.00
06/05/2016	1006	MCLOCHLIN, NATALIE	REC--ADM SECRETARY	\$1445.02	\$0.00
06/05/2016	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$145.00	\$0.00
06/05/2016	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
06/05/2016	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$236.77	\$0.00
06/05/2016	7734	PAGE, KAITLYN	REC--PRO SHOP EMPLOYEES	\$93.24	\$0.00
06/05/2016	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$265.92	\$0.00
06/05/2016	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$708.70	\$0.00
06/05/2016	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1092.21	\$0.00
06/05/2016	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$47.88	\$0.00
06/05/2016	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$220.47	\$0.00
06/05/2016	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$465.02	\$0.00
06/05/2016	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$725.45	\$0.00
06/05/2016	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$640.00	\$0.00
06/05/2016	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
06/05/2016	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$180.59	\$0.00
06/05/2016	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$38252.31</b>	<b>\$0.00</b>

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<b>Location : 42-POL PEN</b>					
06/05/2016	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1385.05	\$0.00
06/05/2016	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2308.41	\$0.00
06/05/2016	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1385.05	\$0.00
06/05/2016	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
06/05/2016	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
06/05/2016	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
06/05/2016	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
06/05/2016	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
06/05/2016	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2862.43	\$0.00
06/05/2016	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
06/05/2016	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				\$27152.04	\$0.00
<b>Location : 43-FIRE PEN</b>					
06/05/2016	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
06/05/2016	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2446.60	\$0.00
06/05/2016	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
06/05/2016	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00
06/05/2016	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
06/05/2016	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
06/05/2016	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3291.78	\$0.00
06/05/2016	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1334.50	\$0.00
06/05/2016	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2402.11	\$0.00
06/05/2016	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
06/05/2016	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2446.60	\$0.00
06/05/2016	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
06/05/2016	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
06/05/2016	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
06/05/2016	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
06/05/2016	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00
06/05/2016	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1334.50	\$0.00
06/05/2016	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				\$44214.61	\$0.00
<b>Location : 44-SCHOOL GUA</b>					
06/05/2016	3569	BRISHABER, SUSAN J	POLICE DEPT SCHOOL GUARD	\$111.14	\$0.00
06/05/2016	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$111.14	\$0.00
06/05/2016	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$111.14	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				\$333.42	\$0.00

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Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 45-POL/CIVILI</b>					
06/05/2016	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1546.70	\$0.00
06/05/2016	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$135.68
06/05/2016	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
06/05/2016	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
06/05/2016	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
06/05/2016	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
06/05/2016	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
06/05/2016	3566	ROSS, DAVID K	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1126.62	\$0.00
06/05/2016	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
06/05/2016	3570	SWEARINGEN, JOSEPH D	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/05/2016	3570	SWEARINGEN, JOSEPH D	POLICE DEPT RELIEF	\$842.40	\$0.00
06/05/2016	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/05/2016	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
06/05/2016	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/05/2016	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$487.88	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$17084.46</b>	<b>\$135.68</b>
<b>Location : 46-SAFETY/DIV</b>					
06/05/2016	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$919.90	\$0.00
06/05/2016	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/05/2016	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$402.24	\$0.00
06/05/2016	3518	JAGGERS, AARON T	POLICE DEPT SAFETY	\$416.46	\$0.00
06/05/2016	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/05/2016	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$427.38	\$0.00
06/05/2016	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/05/2016	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$3217.66</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
06/05/2016	9108	KASKIE, DEANNA	MC MAINT--CLOTHING	\$250.00	\$0.00
06/05/2016	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1153.02	\$0.00
06/05/2016	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2016	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1219.20	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2872.22	\$0.00
<b>Location : 53-PUF</b>					
06/05/2016	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
06/05/2016	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2259.85	\$0.00
06/05/2016	1031	PALMER, MATTHEW A	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
06/05/2016	1031	PALMER, MATTHEW A	PUF--SEC GUARD SALARY	\$1234.62	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$3994.47	\$0.00
<b>Location : 70-POL COMMR</b>					
06/05/2016	3317	PAYNE JR, JAMES W	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
06/05/2016	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
<b>Location Subtotal : 70-POL COMMR</b>				\$1200.00	\$0.00
<b>Location : 81-REDEVELOPM</b>					
06/05/2016	1050	FISHER, DYLAN W	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
06/05/2016	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2005.48	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$2255.48	\$0.00
<b>Location : 95-WWTD</b>					
06/05/2016	3516	BEARDEN, JUDY M	STORMWATER BO CLOTHING	\$75.00	\$0.00
06/05/2016	3516	BEARDEN, JUDY M	STORMWATER BO SALARIES	\$319.75	\$0.00
06/05/2016	3516	BEARDEN, JUDY M	WW BO SALARIES	\$746.07	\$0.00
06/05/2016	3516	BEARDEN, JUDY M	WWBO CLOTHING	\$175.00	\$0.00
06/05/2016	9024	BISHOP, MELISSA D	STORMWATER BO CLOTHING	\$75.00	\$0.00
06/05/2016	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$374.95	\$0.00
06/05/2016	9024	BISHOP, MELISSA D	WW BO SALARIES	\$874.87	\$0.00
06/05/2016	9024	BISHOP, MELISSA D	WWBO CLOTHING	\$175.00	\$0.00
06/05/2016	1016	MONTGOMERY, BRITTANY A	STORMWATER CLOTHING	\$125.00	\$0.00
06/05/2016	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$1000.02	\$0.00
06/05/2016	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$999.99	\$0.00
06/05/2016	1016	MONTGOMERY, BRITTANY A	WWTP CLOTHING	\$125.00	\$0.00
06/05/2016	9025	ROETEN, MONA L	STORMWATER BO CLOTHING	\$75.00	\$0.00
06/05/2016	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$337.92	\$0.00
06/05/2016	9025	ROETEN, MONA L	WW BO SALARIES	\$788.48	\$0.00
06/05/2016	9025	ROETEN, MONA L	WWBO CLOTHING	\$175.00	\$0.00
06/05/2016	9001	THOMPSON, LEAIRRA K	STORMWATER BO CLOTHING	\$4.11	\$0.00
06/05/2016	9001	THOMPSON, LEAIRRA K	STORMWATER BO SALARIES	\$319.75	\$0.00
06/05/2016	9001	THOMPSON, LEAIRRA K	WW BO SALARIES	\$746.07	\$0.00
06/05/2016	9001	THOMPSON, LEAIRRA K	WWBO CLOTHING	\$9.59	\$0.00

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<b>Location Subtotal : 95-WWTD</b>				\$7521.57	\$0.00
<b>Location : 96-STORM WTR</b>					
06/05/2016	9060	BUBENCHIK, STEVEN R	STORMWATER CLOTHING	\$20.38	\$0.00
06/05/2016	9060	BUBENCHIK, STEVEN R	STORMWATER OVERTIME	\$0.00	\$413.48
06/05/2016	9060	BUBENCHIK, STEVEN R	STORMWATER SALARIES	\$1192.00	\$0.00
06/05/2016	1029	CLEVIDENCE, THOMAS L	STORMWATER CLOTHING	\$250.00	\$0.00
06/05/2016	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
06/05/2016	9054	HALL JR, JAMES L	STORMWATER CLOTHING	\$335.00	\$0.00
06/05/2016	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1393.46	\$0.00
06/05/2016	9057	HEPP, PAULA L	STORMWATER CLOTHING	\$250.00	\$0.00
06/05/2016	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1126.40	\$0.00
06/05/2016	9058	HOWELL, BOBBY P	STORMWATER CLOTHING	\$226.33	\$0.00
06/05/2016	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$16.20
06/05/2016	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1152.00	\$0.00
06/05/2016	2078	LONGWELL, WILLIAM D	STORMWATER CLOTHING	\$325.00	\$0.00
06/05/2016	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1423.20	\$0.00
06/05/2016	9052	MARLIN, WILLIAM KENT	STORMWATER CLOTHING	\$375.00	\$0.00
06/05/2016	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1708.41	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$12089.61	\$429.68
<b>Location : 97 WW PLANT</b>					
06/05/2016	9026	ANDERSON, KEVIN M	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1266.40	\$0.00
06/05/2016	9006	CAMILOTTO, BENJAMIN R	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1344.00	\$0.00
06/05/2016	9007	FRAKES, REBECCA J	WWTP CLOTHING	\$250.00	\$0.00
06/05/2016	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1684.80	\$0.00
06/05/2016	9017	HICKS, DAVID A	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$151.20
06/05/2016	9017	HICKS, DAVID A	WWTP SALARIES	\$1360.80	\$0.00
06/05/2016	9009	MCCLELLAN, FRANK E	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$288.00
06/05/2016	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2202.24	\$0.00
06/05/2016	9011	OTTO SR, MICHIAL E	WWTP CLOTHING	\$250.00	\$0.00
06/05/2016	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2936.73	\$0.00
06/05/2016	9012	PARKER, JAMES E	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$319.80
06/05/2016	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
06/05/2016	2044	SCOTT, GARY W	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$83.67

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Ordered by Employee Name

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2016	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
06/05/2016	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$455.64
06/05/2016	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2134.60	\$0.00
06/05/2016	9015	THOMS, STEPHEN V	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$92.74
06/05/2016	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
06/05/2016	9016	WISEMAN, DENSIL A	WWTP CLOTHING	\$375.00	\$0.00
06/05/2016	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1344.00	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$23751.17	\$1391.05
<b>**Total**</b>				\$506688.91	\$12808.00

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

\_\_\_\_\_ Date

\_\_\_\_\_ Fiscal Officer

## Allowance Of Accounts Payable Vouchers

TOWN OF CLARKSVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of \_\_\_\_\_ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board