

Allowance Docket
For payfile ending 06/19/2016 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 |
|--|--------------------|----------------------|----------------------------|------------------------------------|-----------------|
| Location : 01-PLAN/DEVEL | | | | | |
| 06/19/2016 | 1058 | ARBITAL, JACOB D | PLAN/DEV DIRECTOR & | \$1538.46 | \$0.00 |
| 06/19/2016 | 1057 | BARR, RICHARD N | PLAN/DEV BLDG INSP SALARY | \$1818.58 | \$0.00 |
| 06/19/2016 | 1043 | HALL, FREDDY D | PLAN/DEV BLDG INSP SALARY | \$1445.01 | \$0.00 |
| 06/19/2016 | 1056 | MILLS, JAMIE C | PLAN/DEV CLERICAL SALARIES | \$1065.82 | \$0.00 |
| 06/19/2016 | 1042 | POOLER, PHYLLIS J | PLAN/DEV SELL BACK | \$1733.82 | \$0.00 |
| 06/19/2016 | 1042 | POOLER, PHYLLIS J | PLAN/DEV DIRECTOR & | \$1733.82 | \$0.00 |
| 06/19/2016 | 1041 | WILSON, SHARON K | PLAN/DEV SELL BACK | \$2321.17 | \$0.00 |
| 06/19/2016 | 1041 | WILSON, SHARON K | PLAN/DEV DIRECTOR & | \$2321.17 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$13977.85 | \$0.00 |
| Location : 31-COUNCIL | | | | | |
| 06/19/2016 | 1019 | ELLIOTT, ANITA C | COUNCIL--CLERICAL SALARIES | \$2004.13 | \$0.00 |
| 06/19/2016 | 1025 | FETTER, PAUL L | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 06/19/2016 | 1025 | FETTER, PAUL L | STORMWATER EO SALARIES | \$254.82 | \$0.00 |
| 06/19/2016 | 1025 | FETTER, PAUL L | WW EO SALARIES | \$254.81 | \$0.00 |
| 06/19/2016 | 1023 | FISHER, DAVID A | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/19/2016 | 1023 | FISHER, DAVID A | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1023 | FISHER, DAVID A | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/19/2016 | 1013 | GILKEY, JOHN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1013 | GILKEY, JOHN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$305.30 | \$0.00 |
| 06/19/2016 | 1022 | HAUBER, TIMOTHY R | STORMWATER EO SALARIES | \$152.65 | \$0.00 |
| 06/19/2016 | 1022 | HAUBER, TIMOTHY R | WW EO SALARIES | \$152.65 | \$0.00 |
| 06/19/2016 | 1017 | POLSTON, NAOMI | COUNCIL--CLERICAL SALARIES | \$1733.82 | \$0.00 |
| 06/19/2016 | 1017 | POLSTON, NAOMI | COUNCIL--OVERTIME | \$0.00 | \$508.20 |
| 06/19/2016 | 1053 | STONECIPHER, AARON D | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/19/2016 | 1053 | STONECIPHER, AARON D | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1053 | STONECIPHER, AARON D | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1054 | VOIGNIER, JENNIFER | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/19/2016 | 1054 | VOIGNIER, JENNIFER | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1054 | VOIGNIER, JENNIFER | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1055 | WORRALL, DAVID B | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/19/2016 | 1055 | WORRALL, DAVID B | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/19/2016 | 1055 | WORRALL, DAVID B | WW EO SALARIES | \$133.42 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$8036.21 | \$508.20 |
| Location : 32-CLERK-TR | | | | | |
| 06/19/2016 | 1049 | BROWN, MELANIE A | C/T DEPUTIES & CLERKS | \$1126.40 | \$0.00 |
| 06/19/2016 | 1005 | LEUTHART, ROBERT P | C/T SALARY | \$490.39 | \$0.00 |

Allowance Docket
For payfile ending 06/19/2016 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 |
|--|-----------------|-------------------------|---------------------------|------------------------------|---------------|
| 06/19/2016 | 1005 | LEUTHART, ROBERT P | STORMWATER EO SALARIES | \$245.19 | \$0.00 |
| 06/19/2016 | 1005 | LEUTHART, ROBERT P | WWTP SALARIES | \$245.20 | \$0.00 |
| 06/19/2016 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2128.33 | \$0.00 |
| 06/19/2016 | 1008 | SCHULTZ, STACEY R | C/T DEPUTIES & CLERKS | \$1249.82 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$5485.33 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 06/19/2016 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3002 | ABELL, NORMAN D | POLICE DEPT OFFICERS' | \$2207.75 | \$0.00 |
| 06/19/2016 | 3052 | ALLEN, BRITTANY K | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OFFICERS' | \$1961.01 | \$0.00 |
| 06/19/2016 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OT OFFICERS & | \$0.00 | \$793.85 |
| 06/19/2016 | 3057 | BAUER, MATTHEW C | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3057 | BAUER, MATTHEW C | POLICE GRANT HOURS | \$0.00 | \$335.61 |
| 06/19/2016 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$1814.86 | \$0.00 |
| 06/19/2016 | 3043 | COBURN, BRYAN J | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3051 | CONKLIN, KEVIN P | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$1814.86 | \$0.00 |
| 06/19/2016 | 3038 | DURBIN, CARL R | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3029 | FITZGERALD, MICHAEL W | POLICE DEPT OFFICERS' | \$1885.82 | \$0.00 |
| 06/19/2016 | 3077 | FOOTE, DAVID R | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3073 | FRYREAR, STEVEN E | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3006 | HALL, RAYMOND C | POLICE DEPT OFFICERS' | \$1885.82 | \$0.00 |
| 06/19/2016 | 3075 | HOSKINS, JOSEPH V | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 340 | JACKSON, JASON T | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3046 | JAMES, LEVI D | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3003 | KIRBY, DAVID W | POLICE DEPT OFFICERS' | \$2405.52 | \$0.00 |
| 06/19/2016 | 3098 | LEHMAN, TONY L | POLICE DEPT OFFICERS' | \$1885.82 | \$0.00 |
| 06/19/2016 | 3008 | LEWIS, JACOB | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$2039.28 | \$0.00 |
| 06/19/2016 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OFFICERS' | \$2207.75 | \$0.00 |
| 06/19/2016 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OFFICERS' | \$2207.75 | \$0.00 |

Allowance Docket

For payfile ending 06/19/2016 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 |
|--------------------------------------|-----------------|------------------------------|----------------------------|------------------------------|------------------|
| 06/19/2016 | 3072 | PALMER, MARK R | POLICE DEPT OFFICERS' | \$2648.23 | \$0.00 |
| 06/19/2016 | 3004 | POPPLEWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3007 | POPPLEWELL, MICHAEL D | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3045 | ROEDERER, RYAN D | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$1814.86 | \$0.00 |
| 06/19/2016 | 3031 | ROTH, BRIAN W | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3031 | ROTH, BRIAN W | POLICE DEPT OT OFFICERS & | \$0.00 | \$129.24 |
| 06/19/2016 | 3059 | SELLERS, JOEL A | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3056 | SMITH III, JOHN W | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$1885.82 | \$0.00 |
| 06/19/2016 | 3050 | THOMAS, RANDY R | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$1814.86 | \$0.00 |
| 06/19/2016 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OT OFFICERS & | \$0.00 | \$499.20 |
| 06/19/2016 | 3042 | WALLS, NATHAN W | POLICE DEPT OFFICERS' | \$1814.86 | \$0.00 |
| 06/19/2016 | 3055 | WATSON, MICHAEL A | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| 06/19/2016 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OFFICERS' | \$1746.59 | \$0.00 |
| 06/19/2016 | 3054 | WILLEN, MICHAEL | POLICE DEPT OFFICERS' | \$1708.13 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$91088.11 | \$1757.90 |
| Location : 34-FIRE | | | | | |
| 06/19/2016 | 5048 | BELL, JEFFREY A | FIRE--SALARIES | \$1934.90 | \$0.00 |
| 06/19/2016 | 5062 | BLUM, MICHAEL D | FIRE--OVERTIME | \$0.00 | \$28.24 |
| 06/19/2016 | 5062 | BLUM, MICHAEL D | FIRE--SALARIES | \$1576.88 | \$0.00 |
| 06/19/2016 | 5007 | BRISHABER, DENNIS W | FIRE--OVERTIME | \$0.00 | \$30.12 |
| 06/19/2016 | 5007 | BRISHABER, DENNIS W | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5064 | ERMATINGER-SALAS, MICHELLE G | FIRE--OVERTIME | \$0.00 | \$197.68 |
| 06/19/2016 | 5064 | ERMATINGER-SALAS, MICHELLE G | FIRE--SALARIES | \$1576.88 | \$0.00 |
| 06/19/2016 | 5004 | FIGHT, MATTHEW J | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5053 | GOODLETT, MARK ALAN | FIRE--SALARIES | \$1862.73 | \$0.00 |
| 06/19/2016 | 5035 | GOULDY, JUSTIN M | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5025 | HANSFORD, MICHAEL A | FIRE--SALARIES | \$2043.41 | \$0.00 |
| 06/19/2016 | 5057 | HENDRICK III, JAMES L | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5047 | JOHNSON, DENNIS K | CEDIT--FIRE ADMIN SALARIES | \$2207.28 | \$0.00 |
| 06/19/2016 | 5033 | JOHNSON, KYLE E | FIRE--OVERTIME | \$0.00 | \$292.92 |
| 06/19/2016 | 5033 | JOHNSON, KYLE E | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5023 | LEAKE, BRYAN | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5042 | LEAKE, THOMAS KEITH | FIRE--SALARIES | \$2120.33 | \$0.00 |
| 06/19/2016 | 5063 | LEINHART, BRADLEY S | FIRE--OVERTIME | \$0.00 | \$536.56 |
| 06/19/2016 | 5063 | LEINHART, BRADLEY S | FIRE--SALARIES | \$1576.88 | \$0.00 |

Allowance Docket

For payfile ending 06/19/2016 12:00:00 AM
All Records

**Ordered by Employee Name
Grouped By Location**

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------------|------------------|
| 06/19/2016 | 5041 | LEWIS, BRIAN E | FIRE--SALARIES | \$2043.41 | \$0.00 |
| 06/19/2016 | 5032 | MOODY, DANIEL L | FIRE--OVERTIME | \$0.00 | \$31.96 |
| 06/19/2016 | 5032 | MOODY, DANIEL L | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5032 | MOODY, DANIEL L | FIRE--SELL BACK COMP TIME | \$0.00 | \$575.04 |
| 06/19/2016 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--OVERTIME | \$0.00 | \$40.68 |
| 06/19/2016 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SALARIES | \$1862.73 | \$0.00 |
| 06/19/2016 | 5029 | PHILLIPS, JARED W | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5019 | POTTS, RICHARD C | FIRE--OVERTIME | \$0.00 | \$636.72 |
| 06/19/2016 | 5019 | POTTS, RICHARD C | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5030 | ROARK, JEFFERY SCOTT | FIRE--OVERTIME | \$0.00 | \$130.24 |
| 06/19/2016 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5060 | RUDDER, KELLEY J | FIRE--OVERTIME | \$0.00 | \$261.24 |
| 06/19/2016 | 5060 | RUDDER, KELLEY J | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5054 | SKAGGS, STEPHEN B | CEDIT--FIRE ADMIN SALARIES | \$2377.69 | \$0.00 |
| 06/19/2016 | 5054 | SKAGGS, STEPHEN B | FIRE--SELL BACK VACATION | \$1367.15 | \$0.00 |
| 06/19/2016 | 5006 | SPAINHOUR, JEFF D | FIRE--OVERTIME | \$0.00 | \$210.84 |
| 06/19/2016 | 5006 | SPAINHOUR, JEFF D | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5050 | SPENCER, FREDERICK L | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5049 | STENBERG, CHAD | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5005 | STETTENBENZ, JASON | FIRE--OVERTIME | \$0.00 | \$572.52 |
| 06/19/2016 | 5005 | STETTENBENZ, JASON | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5043 | THERIAC, WILLIAM A | FIRE--SALARIES | \$1934.90 | \$0.00 |
| 06/19/2016 | 5059 | UPTON, THOMAS W | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5061 | WEHNER, JAMES D | FIRE--OVERTIME | \$0.00 | \$210.84 |
| 06/19/2016 | 5061 | WEHNER, JAMES D | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5040 | WHALIN, JASON E | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5028 | WHALIN, MATT R | FIRE--OVERTIME | \$0.00 | \$32.84 |
| 06/19/2016 | 5028 | WHALIN, MATT R | FIRE--SALARIES | \$1682.86 | \$0.00 |
| 06/19/2016 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SALARIES | \$1812.43 | \$0.00 |
| 06/19/2016 | 5058 | WILSON, BRENT KELLY | CEDIT--FIRE ADMIN SALARIES | \$2072.11 | \$0.00 |
| 06/19/2016 | 5056 | WISEMAN, MARGARET L | CEDIT--FIRE ADMIN CLERICAL | \$1501.82 | \$0.00 |
| 06/19/2016 | 5013 | WOOD, DAVID E | FIRE--OVERTIME | \$0.00 | \$44.64 |
| 06/19/2016 | 5013 | WOOD, DAVID E | FIRE--SALARIES | \$2043.41 | \$0.00 |
| 06/19/2016 | 5001 | ZIMMERMAN, BRIAN | FIRE--SALARIES | \$1934.90 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$66601.60 | \$3833.08 |
| Location : 35-COURT | | | | | |
| 06/19/2016 | 1061 | BEYERLE, ANDREW | COURT--BAILIFF SALARY | \$339.13 | \$0.00 |
| 06/19/2016 | 1038 | BRATCHER, CHARLES N | COURT--BAILIFF SALARY | \$196.78 | \$0.00 |
| 06/19/2016 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$1413.82 | \$0.00 |
| 06/19/2016 | 1059 | FRYREAR, SHELBY C | COURT--CLERICAL SALARIES | \$1065.82 | \$0.00 |

Allowance Docket

For payfile ending 06/19/2016 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 |
|--|-----------------|-------------------------|---------------------------|------------------------------|------------------|
| 06/19/2016 | 1047 | GUILFOYLE, JAMES E | COURT--TOWN JUDGE SALARY | \$1530.78 | \$0.00 |
| 06/19/2016 | 1033 | HILL, TERI K | COURT--CLERICAL SALARIES | \$1249.82 | \$0.00 |
| 06/19/2016 | 1014 | JOHNSON, CHRISTY GRAY | COURT--CLERICAL SALARIES | \$1751.53 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$7547.68 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 06/19/2016 | 2069 | ADAMSON, GARY W | SAN -- ON CALL | \$225.00 | \$0.00 |
| 06/19/2016 | 2069 | ADAMSON, GARY W | SAN--OVERTIME | \$0.00 | \$722.90 |
| 06/19/2016 | 2069 | ADAMSON, GARY W | SAN--SALARIES & WAGES | \$1636.80 | \$0.00 |
| 06/19/2016 | 2011 | FITZGERALD, JOHN DALTON | SAN--SALARIES & WAGES | \$1384.00 | \$0.00 |
| 06/19/2016 | 2014 | GABHART, NICHOLAS | SAN--SALARIES & WAGES | \$1256.00 | \$0.00 |
| 06/19/2016 | 2086 | KESSINGER, RICHARD A | SAN--OVERTIME | \$0.00 | \$194.63 |
| 06/19/2016 | 2086 | KESSINGER, RICHARD A | SAN--SALARIES & WAGES | \$1384.00 | \$0.00 |
| 06/19/2016 | 2012 | KLINGSMITH, DANIEL R | SAN--OVERTIME | \$0.00 | \$14.73 |
| 06/19/2016 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1436.00 | \$0.00 |
| 06/19/2016 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1471.90 | \$0.00 |
| 06/19/2016 | 2067 | NEFF, WILLIAM R | SAN--SALARIES & WAGES | \$1384.80 | \$0.00 |
| 06/19/2016 | 2049 | SCHUPP, COREY N | SAN--OVERTIME | \$0.00 | \$245.85 |
| 06/19/2016 | 2049 | SCHUPP, COREY N | SAN--SALARIES & WAGES | \$1192.00 | \$0.00 |
| 06/19/2016 | 2061 | SLOAN JR, JOHN C | SAN--SALARIES & WAGES | \$1410.77 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$12781.27 | \$1178.11 |
| Location : 37-GARAGE | | | | | |
| 06/19/2016 | 2066 | HAMILTON, CHRIS | GARAGE - SALARIES | \$1492.99 | \$0.00 |
| 06/19/2016 | 2008 | SMITH, ARNIE | GARAGE - SALARIES | \$1520.80 | \$0.00 |
| 06/19/2016 | 2010 | VARBLE JR, THOMAS L | GARAGE - OVERTIME | \$0.00 | \$164.56 |
| 06/19/2016 | 2010 | VARBLE JR, THOMAS L | GARAGE - SALARIES | \$1384.80 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$4398.59 | \$164.56 |
| Location : 38-MVH | | | | | |
| 06/19/2016 | 2041 | CUMMINGS, BRADLEY W | MVH--SALARIES | \$2599.61 | \$0.00 |
| 06/19/2016 | 2043 | FOUSHEE, RUSSELL HAYES | MVH -- ON CALL PAY | \$225.00 | \$0.00 |
| 06/19/2016 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--SALARIES | \$1677.72 | \$0.00 |
| 06/19/2016 | 2063 | HUFF, MICHAEL P | MVH--SALARIES | \$2405.52 | \$0.00 |
| 06/19/2016 | 9050 | LEWIS, NORMAN J | MVH--SALARIES | \$1405.99 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$8313.84 | \$0.00 |
| Location : 39-STREET GEN | | | | | |
| 06/19/2016 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$677.48 |
| 06/19/2016 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1596.84 | \$0.00 |
| 06/19/2016 | 2087 | BOOTH, JONNATHON E | GEN STR--SALARIES & WAGES | \$1256.00 | \$0.00 |

Allowance Docket

For payfile ending 06/19/2016 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 |
|--|-----------------|---------------------|----------------------------|------------------------------|------------------|
| 06/19/2016 | 2045 | FERGUSON, JAMES A | GEN STR--OVERTIME | \$0.00 | \$292.85 |
| 06/19/2016 | 2045 | FERGUSON, JAMES A | GEN STR--SALARIES & WAGES | \$1551.44 | \$0.00 |
| 06/19/2016 | 2083 | HALL, ROBERT L | GEN STR -- ON CALL PAY | \$100.00 | \$0.00 |
| 06/19/2016 | 2083 | HALL, ROBERT L | GEN STR--OVERTIME | \$0.00 | \$111.24 |
| 06/19/2016 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1410.40 | \$0.00 |
| 06/19/2016 | 2074 | LEGA, STEPHEN H | GEN STR--SALARIES & WAGES | \$1384.80 | \$0.00 |
| 06/19/2016 | 2082 | LOYALL, MARK A | GEN STR--OVERTIME | \$0.00 | \$448.84 |
| 06/19/2016 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1636.80 | \$0.00 |
| 06/19/2016 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1501.82 | \$0.00 |
| 06/19/2016 | 2085 | LOYALL, STACY M | GEN STR--OVERTIME | \$0.00 | \$7.39 |
| 06/19/2016 | 2048 | PRICE, CASEY J | GEN STR--SALARIES & WAGES | \$1192.00 | \$0.00 |
| 06/19/2016 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1423.20 | \$0.00 |
| 06/19/2016 | 2079 | SHARP, RONALD L | GEN STR -- ON CALL PAY | \$325.00 | \$0.00 |
| 06/19/2016 | 2079 | SHARP, RONALD L | GEN STR--OVERTIME | \$0.00 | \$479.36 |
| 06/19/2016 | 2079 | SHARP, RONALD L | GEN STR--SALARIES & WAGES | \$1520.80 | \$0.00 |
| 06/19/2016 | 2047 | SHEPHERD, CALVIN W | GEN STR--SALARIES & WAGES | \$1192.00 | \$0.00 |
| 06/19/2016 | 2088 | WEBBER, JAMES K | GEN STR--SALARIES & WAGES | \$1256.00 | \$0.00 |
| 06/19/2016 | 2080 | WEBER, MATTHEW S | GEN STR -- ON CALL PAY | \$25.00 | \$0.00 |
| 06/19/2016 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$321.30 |
| 06/19/2016 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1636.80 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$19008.90 | \$2338.46 |
| Location : 40-PARKS/REC | | | | | |
| 06/19/2016 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$1676.80 | \$0.00 |
| 06/19/2016 | 7077 | BREESE, TERRY A | REC--GOLF COURSE | \$1478.40 | \$0.00 |
| 06/19/2016 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$2042.62 | \$0.00 |
| 06/19/2016 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$2042.62 | \$0.00 |
| 06/19/2016 | 7693 | COMBS, LAUREN H | REC--RECREATION EMPLOYEES | \$139.50 | \$0.00 |
| 06/19/2016 | 7001 | CONKLIN, KELLY R | REC--RECREATION EMPLOYEES | \$415.00 | \$0.00 |
| 06/19/2016 | 7014 | CONKLIN, KENNETH L | REC--RECREATION DIRECTOR | \$1667.41 | \$0.00 |
| 06/19/2016 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$308.74 | \$0.00 |
| 06/19/2016 | 7143 | CURTS, DAVID L | REC--PART-TIME PARKS | \$636.60 | \$0.00 |
| 06/19/2016 | 7427 | CURTS, LARRY | REC--PART-TIME PARKS | \$732.90 | \$0.00 |
| 06/19/2016 | 7733 | CURTS, RETHA L | REC--PART-TIME PARKS | \$430.00 | \$0.00 |
| 06/19/2016 | 7673 | DENNIS, MICHAEL A | REC--PRO SHOP EMPLOYEES | \$219.25 | \$0.00 |
| 06/19/2016 | 7739 | FLETCHER, ROBERT W | REC--PART-TIME PARKS | \$400.70 | \$0.00 |
| 06/19/2016 | 7095 | GARGANO, BRYAN | REC--GOLF COURSE | \$1398.40 | \$0.00 |
| 06/19/2016 | 7139 | GARGANO, FRANK E | REC--PRO SHOP EMPLOYEES | \$247.59 | \$0.00 |
| 06/19/2016 | 7559 | HALL, TIMOTHY D | REC--PARK GROUNDSKEEPERS | \$1152.00 | \$0.00 |
| 06/19/2016 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$308.26 | \$0.00 |
| 06/19/2016 | 7365 | HARRISON, CHARLES T | REC--PRO SHOP EMPLOYEES | \$150.80 | \$0.00 |

Allowance Docket

For payfile ending 06/19/2016 12:00:00 AM
All Records

**Ordered by Employee Name
Grouped By Location**

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|---|---------------------------|--------------------------|---------------------------|------------------------------------|---------------|
| 06/19/2016 | 7643 | HENNESSEY, DALE | REC--PRO SHOP EMPLOYEES | \$80.26 | \$0.00 |
| 06/19/2016 | 7708 | HUGHES, CHARLES E | REC--PART-TIME PARKS | \$640.00 | \$0.00 |
| 06/19/2016 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$1344.00 | \$0.00 |
| 06/19/2016 | 7006 | JONES, GAVIN N | REC--PART-TIME PARKS | \$640.00 | \$0.00 |
| 06/19/2016 | 7717 | JONES, WILLIAM NATHANIEL | REC--PART-TIME PARKS | \$635.80 | \$0.00 |
| 06/19/2016 | 7002 | KALUZNY, ROBERT RAYMOND | REC--SUPERINTENDENT | \$2726.92 | \$0.00 |
| 06/19/2016 | 7159 | KEETON, DAVID | REC--PRO SHOP EMPLOYEES | \$248.98 | \$0.00 |
| 06/19/2016 | 7740 | KENDLE, BRAD | REC--PRO SHOP EMPLOYEES | \$174.36 | \$0.00 |
| 06/19/2016 | 7725 | KIMBALL, MARY | REC--RECREATION EMPLOYEES | \$78.38 | \$0.00 |
| 06/19/2016 | 7741 | LAMARR, ALEXIS | REC--RECREATION EMPLOYEES | \$132.00 | \$0.00 |
| 06/19/2016 | 7005 | LANDRY, MARK P | REC--PRO SHOP EMPLOYEES | \$106.43 | \$0.00 |
| 06/19/2016 | 7738 | LANE, RICKY J | REC--PART-TIME PARKS | \$639.20 | \$0.00 |
| 06/19/2016 | 7163 | LITER, ERNEST | REC--PRO SHOP EMPLOYEES | \$241.67 | \$0.00 |
| 06/19/2016 | 7428 | LITER, ROBERT H | REC--POOL MGR & EMPLOYEE | \$178.62 | \$0.00 |
| 06/19/2016 | 7672 | LITER, WILLIAM D | REC--PARK GROUNDSKEEPERS | \$1977.88 | \$0.00 |
| 06/19/2016 | 7702 | MARION, BRANDON C | REC--GOLF COURSE | \$1412.80 | \$0.00 |
| 06/19/2016 | 1006 | MCLOCHLIN, NATALIE | REC--ADM SECRETARY | \$1445.02 | \$0.00 |
| 06/19/2016 | 7516 | MICHAEL, LESLIE A | REC--RECREATION EMPLOYEES | \$145.00 | \$0.00 |
| 06/19/2016 | 7031 | NELSON LYNTON, B J | REC--ASSIST SUPERINT | \$2405.51 | \$0.00 |
| 06/19/2016 | 7676 | OBREMSKI, RUSSELL G | REC--PRO SHOP EMPLOYEES | \$218.40 | \$0.00 |
| 06/19/2016 | 7734 | PAGE, KAITLYN | REC--PRO SHOP EMPLOYEES | \$148.84 | \$0.00 |
| 06/19/2016 | 7141 | PARKS, DONALD R | REC--PRO SHOP EMPLOYEES | \$227.04 | \$0.00 |
| 06/19/2016 | 7709 | RISON JR, BARRY L | REC--PART-TIME PARKS | \$811.80 | \$0.00 |
| 06/19/2016 | 7706 | ROEDER, JACOB K | REC--PRO SHOP EMPLOYEES | \$1092.21 | \$0.00 |
| 06/19/2016 | 7364 | ROSS, DAVID LEE | REC--PART-TIME PARKS | \$35.91 | \$0.00 |
| 06/19/2016 | 7162 | SEARCY, ROY | REC--PRO SHOP EMPLOYEES | \$223.01 | \$0.00 |
| 06/19/2016 | 7128 | STOCKSDALE, CLIFFORD B | REC--PRO SHOP EMPLOYEES | \$339.85 | \$0.00 |
| 06/19/2016 | 7743 | STONER, PHILLIP S | REC--PART-TIME PARKS | \$555.50 | \$0.00 |
| 06/19/2016 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$809.15 | \$0.00 |
| 06/19/2016 | 7644 | THOMPSON, ELMER | REC--PART-TIME PARKS | \$640.00 | \$0.00 |
| 06/19/2016 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1478.40 | \$0.00 |
| 06/19/2016 | 7742 | VOIGNIER, SAMUEL C | REC--RECREATION EMPLOYEES | \$48.00 | \$0.00 |
| 06/19/2016 | 7368 | WAGNER, SEAN | REC--PRO SHOP EMPLOYEES | \$159.14 | \$0.00 |
| 06/19/2016 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$1344.00 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$38831.67 | \$0.00 |
| Location : 45-POL/CIVILI | | | | | |
| 06/19/2016 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1546.70 | \$0.00 |
| 06/19/2016 | 3041 | ABELL, DANNA M | POLICE DEPT OT OFFICERS & | \$0.00 | \$241.20 |
| 06/19/2016 | 1018 | ADAMS, LORY BETH | POLICE DEPT F/T CLERIC | \$1553.10 | \$0.00 |
| 06/19/2016 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1249.82 | \$0.00 |

Allowance Docket
For payfile ending 06/19/2016 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 |
|--|-----------------|------------------------|----------------------------|------------------------------|-----------------|
| 06/19/2016 | 3037 | JOHNSON, KAREN D | POLICE DEPT F/T CLERIC | \$1571.27 | \$0.00 |
| 06/19/2016 | 3082 | LAIRD, SARAH E | POLICE DEPT F/T CLERIC | \$1249.82 | \$0.00 |
| 06/19/2016 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1596.70 | \$0.00 |
| 06/19/2016 | 3566 | ROSS, DAVID K | POLICE DEPT F/T CLERIC | \$1126.62 | \$0.00 |
| 06/19/2016 | 3034 | SMITH, PENELOPE KAY | POLICE DEPT F/T CLERIC | \$1249.82 | \$0.00 |
| 06/19/2016 | 3570 | SWEARINGEN, JOSEPH D | POLICE DEPT RELIEF | \$312.24 | \$0.00 |
| 06/19/2016 | 3035 | WILSON, CYNTHIA L | POLICE DEPT F/T CLERIC | \$1610.33 | \$0.00 |
| 06/19/2016 | 3508 | WISEMAN, DAVID E | POLICE DEPT RELIEF | \$286.22 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$13352.64 | \$241.20 |
| Location : 46-SAFETY/DIV | | | | | |
| 06/19/2016 | 3562 | ASH, TYLER M | POLICE DEPT SAFETY | \$820.12 | \$0.00 |
| 06/19/2016 | 3572 | BEYERLE, ANDREW LEE | POLICE DEPT SAFETY | \$259.84 | \$0.00 |
| 06/19/2016 | 3514 | CLYATT, BRIAN A | POLICE DEPT SAFETY | \$402.24 | \$0.00 |
| 06/19/2016 | 3510 | WRIGHT, BRUCE G | POLICE DEPT SAFETY | \$301.68 | \$0.00 |
| 06/19/2016 | 3515 | WYZARD, CHARLES W | POLICE DEPT SAFETY | \$373.96 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$2157.84 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 06/19/2016 | 9108 | KASKIE, DEANNA | MC MAINT--SALARIES & WAGES | \$1153.02 | \$0.00 |
| 06/19/2016 | 9107 | SWANK, LAURA J | MC MAINT--SALARIES & WAGES | \$1219.20 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$2372.22 | \$0.00 |
| Location : 53-PUF | | | | | |
| 06/19/2016 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$2259.85 | \$0.00 |
| 06/19/2016 | 1031 | PALMER, MATTHEW A | PUF--SEC GUARD SALARY | \$1234.62 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$3494.47 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 06/19/2016 | 1050 | FISHER, DYLAN W | CEDIT--REDEV SALARY | \$2005.48 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$2005.48 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 06/19/2016 | 3516 | BEARDEN, JUDY M | STORMWATER BO SALARIES | \$319.75 | \$0.00 |
| 06/19/2016 | 3516 | BEARDEN, JUDY M | WW BO SALARIES | \$746.07 | \$0.00 |
| 06/19/2016 | 9024 | BISHOP, MELISSA D | STORMWATER BO SALARIES | \$374.95 | \$0.00 |
| 06/19/2016 | 9024 | BISHOP, MELISSA D | WW BO SALARIES | \$874.87 | \$0.00 |
| 06/19/2016 | 1016 | MONTGOMERY, BRITTANY A | STORMWATER PROJ COOR | \$1000.02 | \$0.00 |
| 06/19/2016 | 1016 | MONTGOMERY, BRITTANY A | STORMWATER VAC SB | \$1000.00 | \$0.00 |
| 06/19/2016 | 1016 | MONTGOMERY, BRITTANY A | WW PROJ COOR ADMIN | \$999.99 | \$0.00 |
| 06/19/2016 | 1016 | MONTGOMERY, BRITTANY A | WWTP VAC SB | \$1000.00 | \$0.00 |
| 06/19/2016 | 9025 | ROETEN, MONA L | STORMWATER BO SALARIES | \$337.92 | \$0.00 |

Allowance Docket
For payfile ending 06/19/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|---|------------------------|-----------------------|------------------------|------------------------------|------------------|
| 06/19/2016 | 9025 | ROETEN, MONA L | WW BO SALARIES | \$788.48 | \$0.00 |
| 06/19/2016 | 9001 | THOMPSON, LEAIRRA K | STORMWATER BO SALARIES | \$319.75 | \$0.00 |
| 06/19/2016 | 9001 | THOMPSON, LEAIRRA K | WW BO SALARIES | \$746.07 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$8507.87 | \$0.00 |
| Location : 96-STORM WTR | | | | | |
| 06/19/2016 | 9060 | BUBENCHIK, STEVEN R | STORMWATER SALARIES | \$1192.00 | \$0.00 |
| 06/19/2016 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER SALARIES | \$2312.43 | \$0.00 |
| 06/19/2016 | 9054 | HALL JR, JAMES L | STORMWATER SALARIES | \$1384.80 | \$0.00 |
| 06/19/2016 | 9057 | HEPP, PAULA L | STORMWATER SALARIES | \$1126.40 | \$0.00 |
| 06/19/2016 | 9058 | HOWELL, BOBBY P | STORMWATER OVERTIME | \$0.00 | \$172.80 |
| 06/19/2016 | 9058 | HOWELL, BOBBY P | STORMWATER SALARIES | \$925.20 | \$0.00 |
| 06/19/2016 | 2078 | LONGWELL, WILLIAM D | STORMWATER SALARIES | \$1423.20 | \$0.00 |
| 06/19/2016 | 9052 | MARLIN, WILLIAM KENT | STORMWATER SALARIES | \$1687.95 | \$0.00 |
| Location Subtotal : 96-STORM WTR | | | | \$10051.98 | \$172.80 |
| Location : 97 WW PLANT | | | | | |
| 06/19/2016 | 9026 | ANDERSON, KEVIN M | WWTP OVERTIME | \$0.00 | \$380.00 |
| 06/19/2016 | 9026 | ANDERSON, KEVIN M | WWTP SALARIES | \$1266.40 | \$0.00 |
| 06/19/2016 | 9006 | CAMILOTTO, BENJAMIN R | WWTP SALARIES | \$1344.00 | \$0.00 |
| 06/19/2016 | 9007 | FRAKES, REBECCA J | WWTP OVERTIME | \$0.00 | \$58.70 |
| 06/19/2016 | 9007 | FRAKES, REBECCA J | WWTP SALARIES | \$1684.80 | \$0.00 |
| 06/19/2016 | 9017 | HICKS, DAVID A | WWTP SALARIES | \$1344.00 | \$0.00 |
| 06/19/2016 | 9009 | MCCLELLAN, FRANK E | WWTP SALARIES | \$1835.20 | \$0.00 |
| 06/19/2016 | 9011 | OTTO SR, MICHIAL E | WWTP SALARIES | \$2936.73 | \$0.00 |
| 06/19/2016 | 9012 | PARKER, JAMES E | WWTP SALARIES | \$1628.80 | \$0.00 |
| 06/19/2016 | 2044 | SCOTT, GARY W | WWTP OVERTIME | \$0.00 | \$153.40 |
| 06/19/2016 | 2044 | SCOTT, GARY W | WWTP SALARIES | \$1410.40 | \$0.00 |
| 06/19/2016 | 9014 | TAYLOR, MATTHEW A | WWTP OVERTIME | \$0.00 | \$436.66 |
| 06/19/2016 | 9014 | TAYLOR, MATTHEW A | WWTP SALARIES | \$2158.47 | \$0.00 |
| 06/19/2016 | 9014 | TAYLOR, MATTHEW A | WWTP VAC SB | \$190.96 | \$0.00 |
| 06/19/2016 | 9015 | THOMS, STEPHEN V | WWTP OVERTIME | \$0.00 | \$92.74 |
| 06/19/2016 | 9015 | THOMS, STEPHEN V | WWTP SALARIES | \$2338.40 | \$0.00 |
| 06/19/2016 | 9016 | WISEMAN, DENSIL A | WWTP OVERTIME | \$0.00 | \$106.28 |
| 06/19/2016 | 9016 | WISEMAN, DENSIL A | WWTP SALARIES | \$1569.00 | \$0.00 |
| Location Subtotal : 97 WW PLANT | | | | \$19707.16 | \$1227.78 |

Allowance Docket

For payfile ending 06/19/2016 12:00:00 AM

Date: 07/19/2016 08:34:44 AM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|------------------|---------------------------|---------------|-------------------|------------------------------------|---------------|
| **Total** | | | | \$337720.71 | \$11422.09 |

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