

# Allowance Docket

For payfile ending 05/30/2021 12:00:00 AM  
All Records

**Ordered by Employee Name**  
**Grouped By Location**  
**Suppress Zero Records**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
05/30/2021	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1785.60	\$0.00
05/30/2021	1075	ACRA, JOHN W	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1058	ARBITAL, JACOB D	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
05/30/2021	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
05/30/2021	1057	BARR, RICHARD N	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
05/30/2021	1056	MILLS, JAMIE C	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$1101.25	\$0.00
05/30/2021	1093	NEELD, JR, DARRELL E	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1021.96	\$0.00
05/30/2021	1092	NEWBY, KIMBERLY L	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1076	TURPIN, NEAL M	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/30/2021	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1749.81	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				\$13736.64	\$0.00
<b>Location : 31-COUNCIL</b>					
05/30/2021	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
05/30/2021	1062	BAITY, KEVIN V	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/30/2021	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
05/30/2021	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
05/30/2021	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
05/30/2021	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/30/2021	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/30/2021	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
05/30/2021	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
05/30/2021	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
05/30/2021	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
05/30/2021	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
05/30/2021	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
05/30/2021	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
05/30/2021	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
05/30/2021	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
05/30/2021	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
05/30/2021	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
05/30/2021	1019	NEELD, ANITA C	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/30/2021	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
05/30/2021	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
05/30/2021	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/30/2021	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1717.60	\$0.00
05/30/2021	1081	SCHOENBACHLER, AMY J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/30/2021	1081	SCHOENBACHLER, AMY J	PLAN/DEV MINUTES	\$137.79	\$0.00
05/30/2021	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
05/30/2021	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
05/30/2021	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
05/30/2021	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
05/30/2021	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
05/30/2021	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				\$13784.82	\$0.00
<b>Location : 32-CLERK-TR</b>					
05/30/2021	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
05/30/2021	1049	BROWN, MELANIE A	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/30/2021	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
05/30/2021	1072	COLLETT, CHRISTINE K	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/30/2021	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
05/30/2021	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
05/30/2021	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
05/30/2021	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
05/30/2021	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$6497.36	\$0.00
<b>Location : 33-POLICE</b>					
05/30/2021	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3052	ALLEN, BRITTANY K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3084	ARCHER, ANDREW L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3062	ASH, TYLER M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3080	BAMFORTH, THOMAS	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$509.90
05/30/2021	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2457.26	\$0.00

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05/30/2021	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2064.10	\$0.00
05/30/2021	3057	BAUER, MATTHEW C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$154.88
05/30/2021	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
05/30/2021	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2064.10	\$0.00
05/30/2021	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2064.10	\$0.00
05/30/2021	3051	CONKLIN, KEVIN P	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$51.50	\$0.00
05/30/2021	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
05/30/2021	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$1450.22
05/30/2021	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$91.02
05/30/2021	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2457.26	\$0.00
05/30/2021	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$335.22
05/30/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT HELD OVER	\$51.50	\$0.00
05/30/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
05/30/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$96.68
05/30/2021	3029	FITZGERALD, JOHN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2358.97	\$0.00
05/30/2021	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3086	FOREMAN, COLTON J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3086	FOREMAN, COLTON J	POLICE DEPT HELD OVER	\$46.82	\$0.00
05/30/2021	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3086	FOREMAN, COLTON J	POLICE DEPT OT OFFICERS &	\$0.00	\$334.82
05/30/2021	3087	FOREMAN, ETHAN R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2358.97	\$0.00
05/30/2021	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00

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05/30/2021	3069	HANNON, SAMUEL T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3089	HODGE, SEAN M	POLICE DEPT OFFICERS'	\$1927.35	\$0.00
05/30/2021	3040	JACKSON, JASON T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3027	JOHNSON, MICHAEL W	LOIT POLICE SALARIES	\$2358.97	\$0.00
05/30/2021	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3079	KARR, DANIEL	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$23.41	\$0.00
05/30/2021	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2162.39	\$0.00
05/30/2021	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
05/30/2021	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3068	KRAFT, JUSTICE D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3064	LAASANEN, ERIK J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
05/30/2021	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
05/30/2021	3060	MILLER III, JOHN L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$147.48
05/30/2021	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
05/30/2021	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3067	POOLE III, ARTHUR R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
05/30/2021	3085	PURLEE, MATTHEW S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3066	REED, JASON S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
05/30/2021	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
05/30/2021	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00

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05/30/2021	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
05/30/2021	3059	SELLERS, JOEL A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3059	SELLERS, JOEL A	POLICE DEPT HELD OVER	\$35.12	\$0.00
05/30/2021	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3053	SKAGGS, ZACHARY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
05/30/2021	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2064.10	\$0.00
05/30/2021	3056	SMITH III, JOHN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
05/30/2021	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT HELD OVER	\$56.18	\$0.00
05/30/2021	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
05/30/2021	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$739.76
05/30/2021	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
05/30/2021	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2260.68	\$0.00
05/30/2021	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3054	WILLEN, MICHAEL	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/30/2021	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$150055.24</b>	<b>\$3859.98</b>
<b>Location : 34-FIRE</b>					
05/30/2021	5048	BELL, JEFFREY A	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/30/2021	5062	BLUM, MICHAEL D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	\$13.49
05/30/2021	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5007	BRISHABER, DENNIS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/30/2021	5070	COOK, TIMOTHY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5004	FIGHT, MATTHEW J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/30/2021	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/30/2021	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/30/2021	5035	GOULDY, JUSTIN M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/30/2021	5068	GRAVEL, WARREN L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00

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05/30/2021	5068	GRAVEL, WARREN L	FIRE TERRITORY OVERTIME	\$0.00	\$616.80
05/30/2021	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5025	HANSFORD, MICHAEL A	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5025	HANSFORD, MICHAEL A	FIRE TERRITORY OVERTIME	\$0.00	\$842.88
05/30/2021	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/30/2021	5073	HELTON, BRANDON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5073	HELTON, BRANDON	FIRE TERRITORY OVERTIME	\$0.00	\$372.65
05/30/2021	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5057	HENDRICK III, JAMES L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/30/2021	5071	HURT, LUTHER D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$616.80
05/30/2021	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5047	JOHNSON, DENNIS K	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
05/30/2021	5033	JOHNSON, KYLE E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/30/2021	5063	LIENHART, BRADLEY S	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5063	LIENHART, BRADLEY S	FIRE TERRITORY OVERTIME	\$0.00	\$12.85
05/30/2021	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5008	MENEOU, SCOTT E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5074	MIDDLETON, JOSHUA	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5066	MINARD, PATRICK T	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5066	MINARD, PATRICK T	FIRE TERRITORY OVERTIME	\$0.00	\$257.00
05/30/2021	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5032	MOODY, DANIEL L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/30/2021	5032	MOODY, DANIEL L	FIRE TERRITORY SELL BACK	\$0.00	\$1091.52
05/30/2021	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY OVERTIME	\$0.00	\$823.20
05/30/2021	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
05/30/2021	5067	PARKHILL, STEVEN R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5029	PHILLIPS, JARED W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5029	PHILLIPS, JARED W	FIRE TERRITORY OVERTIME	\$0.00	\$15.78
05/30/2021	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00

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05/30/2021	5019	POTTS, RICHARD C	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
05/30/2021	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
05/30/2021	5065	REDMON, TARA N	FIRE TERRITORY CLOTHING	\$250.00	\$0.00
05/30/2021	5072	REED, COLTON M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5060	RUDDER, KELLEY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/30/2021	5054	SKAGGS, STEPHEN B	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00
05/30/2021	5006	SPAINHOUR, JEFF D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/30/2021	5050	SPENCER, FREDERICK L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
05/30/2021	5005	STETTENBENZ, JASON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5059	UPTON, THOMAS W	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
05/30/2021	5059	UPTON, THOMAS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/30/2021	5061	WEHNER, JAMES D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/30/2021	5040	WHALIN, JASON E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5040	WHALIN, JASON E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5028	WHALIN, MATT R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/30/2021	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/30/2021	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/30/2021	5058	WILSON, BRENT KELLY	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/30/2021	5013	WOOD, DAVID E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/30/2021	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/30/2021	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2274.02	\$0.00

**Location Subtotal : 34-FIRE**

\$12110.59

\$4662.97

**Location : 35-COURT**

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/30/2021	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1343.20	\$0.00
05/30/2021	1074	COLLETT, DANIEL L	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
05/30/2021	1080	FOUSHEE, JOANNA L	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1224.00	\$0.00
05/30/2021	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
05/30/2021	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
05/30/2021	1069	KEATING, ALAN M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1287.20	\$0.00
05/30/2021	1073	SNELL, BAILEY J	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/30/2021	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1456.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				\$11519.48	\$0.00
<b>Location : 36-SANITATION</b>					
05/30/2021	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
05/30/2021	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$458.60
05/30/2021	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
05/30/2021	9017	HICKS, DAVID A	SAN--CLOTHING ALLOWANCE	\$255.02	\$0.00
05/30/2021	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
05/30/2021	2015	KIDWELL, JOSHUA G	SAN--CLOTHING ALLOWANCE	\$90.36	\$0.00
05/30/2021	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1461.24	\$0.00
05/30/2021	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/30/2021	9050	LEWIS, NORMAN J	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1416.48	\$0.00
05/30/2021	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$355.01	\$0.00
05/30/2021	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$52.80
05/30/2021	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/30/2021	2090	MCDANIEL, TIMOTHY J	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1384.00	\$0.00
05/30/2021	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$359.26	\$0.00
05/30/2021	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$7.01
05/30/2021	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
05/30/2021	2008	SMITH, ARNIE	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1566.40	\$0.00
05/30/2021	2098	VAN WINKLE, CHARLES A	SAN--CLOTHING ALLOWANCE	\$177.02	\$0.00
05/30/2021	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1293.60	\$0.00



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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/30/2021	2016	WELLS, JACOB T	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1425.60	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$19754.99	\$518.41
<b>Location : 37-GARAGE</b>					
05/30/2021	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$183.17	\$0.00
05/30/2021	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$289.89
05/30/2021	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1854.16	\$0.00
05/30/2021	9057	HEPP, PAULA L	GARAGE - CLOTHING	\$250.00	\$0.00
05/30/2021	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1287.20	\$0.00
05/30/2021	2086	KESSINGER, RICHARD A	GARAGE - CLOTHING	\$267.01	\$0.00
05/30/2021	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$571.38
05/30/2021	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1685.60	\$0.00
05/30/2021	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$501.38
05/30/2021	2017	SUELL, JESSE	GARAGE - SALARIES	\$1520.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$7047.94	\$1362.65
<b>Location : 38-MVH</b>					
05/30/2021	2045	FERGUSON, JAMES A	MVH--CLOTHING ALLOWANCE	\$302.65	\$0.00
05/30/2021	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
05/30/2021	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$85.78
05/30/2021	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
05/30/2021	2089	GILLMAN, JAMES J	MVH--CLOTHING ALLOWANCE	\$178.59	\$0.00
05/30/2021	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1425.60	\$0.00
05/30/2021	2047	SHEPHERD, CALVIN W	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/30/2021	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
05/30/2021	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$8760.04	\$85.78
<b>Location : 39-STREET GEN</b>					
05/30/2021	2077	BARNES, GARY W	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$503.20
05/30/2021	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/30/2021	2099	BOOTH, DARIUS J	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1293.60	\$0.00
05/30/2021	2087	BOOTH, JONNATHON E	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1452.33	\$0.00
05/30/2021	2041	CUMMINGS, BRADLEY W	GEN STR--CLOTHING	\$192.32	\$0.00
05/30/2021	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00

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05/30/2021	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$228.06	\$0.00
05/30/2021	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
05/30/2021	2063	HUFF, MICHAEL P	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
05/30/2021	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/30/2021	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$300.01	\$0.00
05/30/2021	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$585.90
05/30/2021	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1854.16	\$0.00
05/30/2021	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
05/30/2021	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$177.82	\$0.00
05/30/2021	2092	MCMARTEL, JOEY W	GEN STR--CLOTHING	\$334.75	\$0.00
05/30/2021	2092	MCMARTEL, JOEY W	GEN STR--SALARIES & WAGES	\$1360.00	\$0.00
05/30/2021	2048	PRICE, CASEY J	GEN STR--CLOTHING	\$66.34	\$0.00
05/30/2021	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
05/30/2021	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$235.03	\$0.00
05/30/2021	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
05/30/2021	2044	SCOTT, GARY W	GEN STR--CLOTHING	\$355.01	\$0.00
05/30/2021	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
05/30/2021	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/30/2021	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$565.02
05/30/2021	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/30/2021	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/30/2021	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$375.00	\$0.00
05/30/2021	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$687.78
05/30/2021	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1717.21	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$28173.01</b>	<b>\$2341.90</b>
<b>Location : 40-PARKS/REC</b>					
05/30/2021	7769	BARRON, BAILEY	REC - CLUBHOUSE	\$150.60	\$0.00
05/30/2021	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1546.40	\$0.00
05/30/2021	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
05/30/2021	7760	BRADY, HANNAH	REC - CLUBHOUSE	\$518.20	\$0.00
05/30/2021	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
05/30/2021	7866	BUERGER, JOHN R	REC--PRO SHOP EMPLOYEES	\$255.17	\$0.00
05/30/2021	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$203.53	\$0.00
05/30/2021	7004	CAPPOLA, JOHN M	REC--GOLF	\$2327.50	\$0.00
05/30/2021	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
05/30/2021	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$241.57	\$0.00
05/30/2021	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$300.48	\$0.00

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05/30/2021	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$203.96	\$0.00
05/30/2021	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1997.60	\$0.00
05/30/2021	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$648.82	\$0.00
05/30/2021	7771	GALLEGOS, NATALIE	REC - CLUBHOUSE	\$328.80	\$0.00
05/30/2021	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
05/30/2021	7799	GRIDER, RICKY J	REC--OVERTIME	\$0.00	\$103.80
05/30/2021	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1384.00	\$0.00
05/30/2021	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/30/2021	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$1094.74	\$0.00
05/30/2021	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$460.18	\$0.00
05/30/2021	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$198.07	\$0.00
05/30/2021	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$1091.96	\$0.00
05/30/2021	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$248.00	\$0.00
05/30/2021	7864	HENSON, DEAN M	REC--PRO SHOP EMPLOYEES	\$215.69	\$0.00
05/30/2021	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$177.34	\$0.00
05/30/2021	7783	HUFF, EMMA	REC - CLUBHOUSE	\$302.10	\$0.00
05/30/2021	7018	JEFFRIES, CADE	REC--PART-TIME PARKS	\$230.90	\$0.00
05/30/2021	7018	JEFFRIES, CADE	REC--SEASONAL POOL EE	\$235.35	\$0.00
05/30/2021	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/30/2021	7507	JEWETT, DARRYL A	REC--SELL BACK SICK LEAVE	\$712.40	\$0.00
05/30/2021	7507	JEWETT, DARRYL A	REC--SELL BACK VACATION	\$872.69	\$0.00
05/30/2021	7747	KANE, NATHAN	REC--FACILITIES DIR	\$1949.60	\$0.00
05/30/2021	7878	KEITH, TAMRON	REC--SEASONAL RECREATION	\$85.00	\$0.00
05/30/2021	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$110.39	\$0.00
05/30/2021	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$171.74	\$0.00
05/30/2021	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$711.84	\$0.00
05/30/2021	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$123.18	\$0.00
05/30/2021	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
05/30/2021	7868	MCCART, MILES	REC--PRO SHOP EMPLOYEES	\$53.51	\$0.00
05/30/2021	7809	MCCUBBINS, CASEY T	REC - CLUBHOUSE	\$515.20	\$0.00
05/30/2021	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2727.68	\$0.00
05/30/2021	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$363.30	\$0.00
05/30/2021	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$222.81	\$0.00
05/30/2021	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
05/30/2021	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$225.02	\$0.00
05/30/2021	7796	SCHANNEP, TRACIE L	REC--SEASONAL POOL EE	\$685.20	\$0.00
05/30/2021	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$593.20	\$0.00
05/30/2021	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$392.34	\$0.00
05/30/2021	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
05/30/2021	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$968.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/30/2021	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
05/30/2021	7015	ZAMORA, ALEXIS	REC - CLUBHOUSE	\$508.50	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$42334.14</b>	<b>\$103.80</b>
<b>Location : 42-POL PEN</b>					
05/30/2021	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1558.89	\$0.00
05/30/2021	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2598.15	\$0.00
05/30/2021	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1558.89	\$0.00
05/30/2021	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1620.40	\$0.00
05/30/2021	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3635.06	\$0.00
05/30/2021	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3688.53	\$0.00
05/30/2021	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$3872.62	\$0.00
05/30/2021	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1899.75	\$0.00
05/30/2021	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1795.46	\$0.00
05/30/2021	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1771.94	\$0.00
05/30/2021	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3536.80	\$0.00
05/30/2021	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3600.09	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$31136.58</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
05/30/2021	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1931.12	\$0.00
05/30/2021	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1805.42	\$0.00
05/30/2021	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2561.18	\$0.00
05/30/2021	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3201.60	\$0.00
05/30/2021	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3201.60	\$0.00
05/30/2021	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3338.03	\$0.00
05/30/2021	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2429.13	\$0.00
05/30/2021	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$3222.92	\$0.00
05/30/2021	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3261.86	\$0.00
05/30/2021	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$3282.62	\$0.00
05/30/2021	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3275.27	\$0.00
05/30/2021	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1941.63	\$0.00
05/30/2021	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1848.36	\$0.00
05/30/2021	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3076.72	\$0.00
05/30/2021	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3172.53	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$41549.99</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
05/30/2021	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$206.06	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$206.06</b>	<b>\$0.00</b>

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<b>Location : 45-POL/CIVILI</b>					
05/30/2021	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1632.62	\$0.00
05/30/2021	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/30/2021	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1400.80	\$0.00
05/30/2021	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/30/2021	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
05/30/2021	3081	LEUTHART, DOROTHEA J	POLICE DEPT OT OFFICERS &	\$0.00	\$16.78
05/30/2021	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/30/2021	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1456.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$10508.62</b>	<b>\$16.78</b>
<b>Location : 46-SAFETY/DIV</b>					
05/30/2021	3583	CAMP, BRITTNEY C	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/30/2021	3583	CAMP, BRITTNEY C	POLICE DEPT SAFETY	\$418.25	\$0.00
05/30/2021	3582	MUHAMMAD, JALIL KALIM	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/30/2021	3582	MUHAMMAD, JALIL KALIM	POLICE DEPT SAFETY	\$828.14	\$0.00
05/30/2021	3578	PRICE, CODY L	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/30/2021	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$715.21	\$0.00
05/30/2021	3584	SHARP, BAILEY	POLICE DEPT CLOTHING	\$95.90	\$0.00
05/30/2021	3584	SHARP, BAILEY	POLICE DEPT SAFETY	\$250.95	\$0.00
05/30/2021	3584	SHARP, BAILEY	POLICE DEPT SAFETY	\$543.73	\$0.00
05/30/2021	3581	WATKINS, DEMETRIUS D	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/30/2021	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$167.30	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$4019.48</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
05/30/2021	3566	ROSS, DAVID K	MC MAINT--CLOTHING	\$250.00	\$0.00
05/30/2021	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1566.40	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$1816.40</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					
05/30/2021	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
05/30/2021	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2762.81	\$0.00
<b>Location Subtotal : 53-PUF</b>				<b>\$3012.81</b>	<b>\$0.00</b>
<b>Location : 60-BDS/COMMNS</b>					

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Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/30/2021	6025	BAMFORTH, DANIEL L	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
05/30/2021	6025	BAMFORTH, DANIEL L	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
05/30/2021	6033	BROWN, KENNETH	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
05/30/2021	6020	ENGBRETSON, LOIS ANN	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
05/30/2021	1105	FISHER, WILLIAM DOUG	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
05/30/2021	1105	FISHER, WILLIAM DOUG	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
05/30/2021	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
05/30/2021	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
05/30/2021	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
05/30/2021	6015	STEMLE, CARY G	PLAN/DEV ZONING APPLS BD	\$100.00	\$0.00
<b>Location Subtotal : 60-BDS/COMMNS</b>				\$4500.00	\$0.00
<b>Location : 70-POL COMMR</b>					
05/30/2021	6010	ALLEN, LESTER	FIRE TERRITORY COM COMP	\$300.00	\$0.00
05/30/2021	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
05/30/2021	3318	KRAUS, MARK R	FIRE TERRITORY COM COMP	\$300.00	\$0.00
05/30/2021	3318	KRAUS, MARK R	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
05/30/2021	3319	RASSENFOSS, MELISSA G	FIRE TERRITORY COM COMP	\$300.00	\$0.00
05/30/2021	3319	RASSENFOSS, MELISSA G	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
05/30/2021	3315	SUTHERLAND, MARK A	FIRE TERRITORY COM COMP	\$300.00	\$0.00
05/30/2021	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
05/30/2021	1024	TETLEY, DONALD W	FIRE TERRITORY COM COMP	\$300.00	\$0.00
05/30/2021	1024	TETLEY, DONALD W	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
<b>Location Subtotal : 70-POL COMMR</b>				\$3000.00	\$0.00
<b>Location : 81-REDEVELOPM</b>					
05/30/2021	1088	KEELING, JAMES	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
05/30/2021	1088	KEELING, JAMES	CEDIT--REDEV HABILIMENT	\$80.83	\$0.00
05/30/2021	1088	KEELING, JAMES	CEDIT--REDEV OVERTIME	\$0.00	\$146.64
05/30/2021	1088	KEELING, JAMES	CEDIT--REDEV SALARY	\$1868.44	\$0.00
05/30/2021	1090	LANGFORD, NICOLAS C	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
05/30/2021	1090	LANGFORD, NICOLAS C	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
05/30/2021	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$2692.31	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$5141.58	\$146.64
<b>Location : 95-WWTD</b>					
05/30/2021	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$347.54	\$0.00
05/30/2021	9027	BORHO, LAURA M	WW BO SALARIES	\$810.94	\$0.00
05/30/2021	9027	BORHO, LAURA M	WWBO CLOTHING	\$250.00	\$0.00
05/30/2021	9002	BURKS, REBECCA J	STORMWATER BO CLOTHING	\$75.00	\$0.00

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05/30/2021	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
05/30/2021	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00
05/30/2021	9002	BURKS, REBECCA J	WWBO CLOTHING	\$175.00	\$0.00
05/30/2021	1016	MONTGOMERY, BRITTANY A	STORMWATER ADMIN	\$75.00	\$0.00
05/30/2021	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
05/30/2021	1016	MONTGOMERY, BRITTANY A	WW ADMIN CLOTHING	\$175.00	\$0.00
05/30/2021	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
05/30/2021	1008	SCHULTZ, STACEY R	STORMWATER BO CLOTHING	\$75.00	\$0.00
05/30/2021	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
05/30/2021	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
05/30/2021	1008	SCHULTZ, STACEY R	WWBO CLOTHING	\$175.00	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$7958.96</b>	<b>\$0.00</b>
<b>Location : 96-STORM WTR</b>					
05/30/2021	9073	BADGER, TREVOR S	STORMWATER CLOTHING	\$74.71	\$0.00
05/30/2021	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1228.00	\$0.00
05/30/2021	1029	CLEVIDENCE, THOMAS L	STORMWATER CLOTHING	\$250.00	\$0.00
05/30/2021	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
05/30/2021	2018	GRANT, AUSTIN	STORMWATER CLOTHING	\$118.90	\$0.00
05/30/2021	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1186.40	\$0.00
05/30/2021	9054	HALL JR, JAMES L	STORMWATER CLOTHING	\$363.51	\$0.00
05/30/2021	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
05/30/2021	9058	HOWELL, BOBBY P	STORMWATER CLOTHING	\$99.34	\$0.00
05/30/2021	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$107.96
05/30/2021	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
05/30/2021	9068	MARTIN, ROBBIE	STORMWATER CLOTHING	\$7.08	\$0.00
05/30/2021	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1360.00	\$0.00
05/30/2021	9071	WAGNER, SEAN	STORMWATER CLOTHING	\$211.56	\$0.00
05/30/2021	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1293.60	\$0.00
05/30/2021	9074	WEBBER, JUSTICE J	STORMWATER CLOTHING	\$104.55	\$0.00
05/30/2021	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1186.40	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$12676.85</b>	<b>\$107.96</b>
<b>Location : 97 WW PLANT</b>					
05/30/2021	9026	ANDERSON, KEVIN M	WWTP CLOTHING	\$365.01	\$0.00
05/30/2021	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
05/30/2021	9065	LEGA, STEPHEN H	WWTP CLOTHING	\$375.00	\$0.00
05/30/2021	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1566.40	\$0.00
05/30/2021	9009	MCCLELLAN, FRANK E	WWTP CLOTHING	\$375.00	\$0.00
05/30/2021	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$162.64

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05/30/2021	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
05/30/2021	9018	MORRIS, ROBERT L	WWTP CLOTHING	\$339.00	\$0.00
05/30/2021	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1360.00	\$0.00
05/30/2021	9012	PARKER, JAMES E	WWTP CLOTHING	\$375.00	\$0.00
05/30/2021	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
05/30/2021	9067	RAINWATER, DAVID O	WWTP CLOTHING	\$290.02	\$0.00
05/30/2021	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1360.00	\$0.00
05/30/2021	9063	SCHNELL, STEVEN A	WWTP CLOTHING	\$74.09	\$0.00
05/30/2021	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
05/30/2021	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$109.08
05/30/2021	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1425.60	\$0.00
05/30/2021	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
05/30/2021	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$412.40
05/30/2021	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
05/30/2021	9072	THORNTON, JAMES J	WWTP SALARIES	\$1606.35	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$17198.27	\$684.12
<b>**Total**</b>				\$565499.85	\$13890.99

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