

Allowance Docket
 For check dates 04/01/2023 - 04/30/2023
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : ANIMAL CTR					
03/31/2023	662	DEHONEY, AMANDA JO	ANIMAL CNTRL SALARIES	\$2832.33	\$0.00
04/14/2023	662	DEHONEY, AMANDA JO	ANIMAL CNTRL SALARIES	\$2832.33	\$0.00
03/31/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$227.00
03/31/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL SALARIES	\$1828.40	\$0.00
04/14/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$73.62
04/14/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL SALARIES	\$1781.00	\$0.00
03/31/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$287.09
03/31/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL SALARIES	\$1623.40	\$0.00
04/14/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
03/31/2023	724	MANSHIP, MEGAN R	ANIMAL CNTRL SALARIES	\$1733.60	\$0.00
04/14/2023	724	MANSHIP, MEGAN R	ANIMAL CNTRL SALARIES	\$1749.40	\$0.00
03/31/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
04/14/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$244.46
04/14/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL SALARIES	\$1639.20	\$0.00
03/31/2023	1079	STEINMETZ, RAVEN S	ANIMAL CNTRL SALARIES	\$1580.60	\$0.00
04/14/2023	1079	STEINMETZ, RAVEN S	ANIMAL CNTRL SALARIES	\$1580.60	\$0.00
04/03/2023	999	TEMPLETON, JOHN JOSEPH	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	999	TEMPLETON, JOHN JOSEPH	ANIMAL CNTRL SALARIES	\$1781.00	\$0.00
04/14/2023	999	TEMPLETON, JOHN JOSEPH	ANIMAL CNTRL SALARIES	\$1781.00	\$0.00
03/31/2023	1011	WARREN, ALEXIS RAYNE	ANIMAL CNTRL SALARIES	\$157.50	\$0.00
04/14/2023	1011	WARREN, ALEXIS RAYNE	ANIMAL CNTRL SALARIES	\$277.50	\$0.00
03/31/2023	1053	WEISS, EMMA C	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
04/14/2023	1053	WEISS, EMMA C	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$136.44
04/14/2023	1053	WEISS, EMMA C	ANIMAL CNTRL SALARIES	\$1607.60	\$0.00
Location Subtotal : ANIMAL CTR				\$29935.86	\$968.61
Location : BILLING					
03/31/2023	424	ANDREWS, BONNIE E.	UTILITY BILLING SALARIES	\$1940.40	\$0.00
04/14/2023	424	ANDREWS, BONNIE E.	UTILITY BILLING SALARIES	\$1940.40	\$0.00
04/03/2023	183	FINK, ROBERT DALE	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	183	FINK, ROBERT DALE	UTILITY BILLING OVERTIME	\$0.00	\$355.11
03/31/2023	183	FINK, ROBERT DALE	UTILITY BILLING SALARIES	\$2478.00	\$0.00
04/14/2023	183	FINK, ROBERT DALE	UTILITY BILLING OVERTIME	\$0.00	\$135.28
04/14/2023	183	FINK, ROBERT DALE	UTILITY BILLING SALARIES	\$2478.00	\$0.00
04/03/2023	973	GARDNER, KAREN LYNN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING OVERTIME	\$0.00	\$36.50
03/31/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING SALARIES	\$2555.00	\$0.00
04/14/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING OVERTIME	\$0.00	\$73.00
04/14/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING SALARIES	\$2555.00	\$0.00
03/31/2023	940	HARLOW, ANTHONY J	UTILITY BILLING OVERTIME	\$0.00	\$424.48

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03/31/2023	940	HARLOW, ANTHONY J	UTILITY BILLING SALARIES	\$2233.00	\$0.00
04/14/2023	940	HARLOW, ANTHONY J	UTILITY BILLING OVERTIME	\$0.00	\$485.12
04/14/2023	940	HARLOW, ANTHONY J	UTILITY BILLING SALARIES	\$2233.00	\$0.00
04/03/2023	205	NEW, WILLIAM	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	205	NEW, WILLIAM	UTILITY BILLING SALARIES	\$1943.20	\$0.00
04/14/2023	205	NEW, WILLIAM	UTILITY BILLING SALARIES	\$1943.20	\$0.00
04/03/2023	642	ROBERTS, CHRISTINA LYNN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	642	ROBERTS, CHRISTINA LYNN	UTILITY BILLING SALARIES	\$1809.50	\$0.00
04/14/2023	642	ROBERTS, CHRISTINA LYNN	UTILITY BILLING SALARIES	\$1809.50	\$0.00
03/31/2023	55	SHORT, HEATHER DAWN	UTILITY BILLING SALARIES	\$1976.80	\$0.00
04/14/2023	55	SHORT, HEATHER DAWN	UTILITY BILLING SALARIES	\$1976.80	\$0.00
03/31/2023	838	SIMPSON, PATRICIA	UTILITY BILLING SALARIES	\$1809.50	\$0.00
04/14/2023	838	SIMPSON, PATRICIA	UTILITY BILLING SALARIES	\$1809.50	\$0.00
04/03/2023	970	SPICKLEMIRE, AMY J	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	970	SPICKLEMIRE, AMY J	UTILITY BILLING SALARIES	\$1754.20	\$0.00
04/14/2023	970	SPICKLEMIRE, AMY J	UTILITY BILLING SALARIES	\$1754.20	\$0.00
04/03/2023	504	WALTER, TRACY JO	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	504	WALTER, TRACY JO	UTILITY BILLING OVERTIME	\$0.00	\$109.50
03/31/2023	504	WALTER, TRACY JO	UTILITY BILLING SALARIES	\$2555.00	\$0.00
04/14/2023	504	WALTER, TRACY JO	UTILITY BILLING SALARIES	\$2555.00	\$0.00
03/31/2023	517	WEBB, JANE ANN	UTILITY BILLING SALARIES	\$3269.23	\$0.00
04/14/2023	517	WEBB, JANE ANN	UTILITY BILLING SALARIES	\$3269.23	\$0.00
Location Subtotal : BILLING				\$50710.16	\$1618.99
Location : CEMETERY					
04/03/2023	634	ALLEN, RONALD E	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	634	ALLEN, RONALD E	CEMETERY SALARIES	\$1898.40	\$0.00
03/31/2023	634	ALLEN, RONALD E	MVH STREET	\$0.00	\$81.36
04/14/2023	634	ALLEN, RONALD E	CEMETERY SALARIES	\$1898.40	\$0.00
04/03/2023	1088	MAXWELL, DOUGLAS W.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1088	MAXWELL, DOUGLAS W.	CEMETERY SALARIES	\$1898.40	\$0.00
03/31/2023	1088	MAXWELL, DOUGLAS W.	MVH STREET	\$0.00	\$81.36
04/14/2023	1088	MAXWELL, DOUGLAS W.	CEMETERY SALARIES	\$1898.40	\$0.00
04/14/2023	1088	MAXWELL, DOUGLAS W.	MVH STREET BASE SALARIES	\$110.60	\$0.00
03/31/2023	273	PADGETT, RITA J.	MVH STREET BASE SALARIES	\$1850.10	\$0.00
04/14/2023	273	PADGETT, RITA J.	MVH STREET BASE SALARIES	\$1850.10	\$0.00
04/03/2023	669	SWEET, JAMES D.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	669	SWEET, JAMES D.	CEMETERY SALARIES	\$2359.00	\$0.00
04/14/2023	669	SWEET, JAMES D.	CEMETERY SALARIES	\$2359.00	\$0.00
04/14/2023	669	SWEET, JAMES D.	MVH STREET	\$0.00	\$67.40

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Location Subtotal : CEMETERY				\$16997.40	\$230.12
Location : CLERK-TREA					
04/03/2023	1111	DILLMAN, SUSAN E.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1111	DILLMAN, SUSAN E.	CLK TREAS SALARIES	\$2488.15	\$0.00
04/14/2023	1111	DILLMAN, SUSAN E.	CLK TREAS SALARIES	\$2488.15	\$0.00
04/03/2023	522	ELMORE, LORI	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	522	ELMORE, LORI	CLK TREAS SALARIES	\$3413.96	\$0.00
04/14/2023	522	ELMORE, LORI	CLK TREAS SALARIES	\$3413.96	\$0.00
04/03/2023	1000	LAWYER, PENNY LEE	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1000	LAWYER, PENNY LEE	CLK TREAS SALARIES	\$2058.00	\$169.05
04/14/2023	1000	LAWYER, PENNY LEE	CLK TREAS SALARIES	\$2058.00	\$0.00
04/03/2023	1054	PHILLIPS, MICHELLE L	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1054	PHILLIPS, MICHELLE L	CLK TREAS SALARIES	\$2230.90	\$231.07
04/14/2023	1054	PHILLIPS, MICHELLE L	CLK TREAS SALARIES	\$2230.90	\$127.48
Location Subtotal : CLERK-TREA				\$21444.52	\$527.60
Location : COUNCIL					
03/31/2023	546	BREESE, LARRY J.	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	31	GRASS, KERRY TODD	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	969	JESTER, JOHN JOSEPH	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	379	LOCKE, KATHERINE N	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	645	LOWDER, JEFFERY JAMES	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	422	MCCLARNON, KELLY J	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	28	PENDLUM, MITCHELL	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	971	PLISINSKI JR, GEORGE E	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	644	RILEY, DANIEL JEFFERY	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	1095	SCOTT, ANTHONY J.	COUNCIL SALARIES	\$541.66	\$0.00
03/31/2023	643	SHELBY, GLENNA G	COUNCIL SALARIES	\$541.66	\$0.00
Location Subtotal : COUNCIL				\$5958.26	\$0.00
Location : ENGINEER					
03/31/2023	943	EVANS, MONICA RENA	ENGINEER SALARIES	\$1782.90	\$0.00
04/14/2023	943	EVANS, MONICA RENA	ENGINEER SALARIES	\$1782.90	\$0.00
03/31/2023	775	KOCH, JASON	ENGINEER SALARIES	\$1865.39	\$0.00
03/31/2023	775	KOCH, JASON	STORM WATER - SALARIES	\$1865.38	\$0.00
04/14/2023	775	KOCH, JASON	ENGINEER SALARIES	\$1865.39	\$0.00
04/14/2023	775	KOCH, JASON	STORM WATER - SALARIES	\$1865.38	\$0.00
04/03/2023	913	MILLER, DANIEL H	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	913	MILLER, DANIEL H	STORM WATER - SALARIES	\$2636.90	\$0.00
04/14/2023	913	MILLER, DANIEL H	STORM WATER - SALARIES	\$2636.90	\$0.00
04/03/2023	425	RODGERS, DONALD D.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00

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03/31/2023	425	RODGERS, DONALD D.	ENGINEER SALARIES	\$2263.10	\$0.00
04/14/2023	425	RODGERS, DONALD D.	ENGINEER SALARIES	\$2263.10	\$0.00
04/03/2023	382	ROLAND, GREGORY D.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	382	ROLAND, GREGORY D.	ENGINEER SALARIES	\$2063.60	\$0.00
04/14/2023	382	ROLAND, GREGORY D.	ENGINEER SALARIES	\$2063.60	\$0.00
Location Subtotal : ENGINEER				\$25892.04	\$0.00
Location : FIRE TER					
03/31/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$3278.74	\$0.00
04/14/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$3278.74	\$0.00
03/31/2023	746	BOOKER, SHAWN	FIRE TERRITORY SALARIES	\$2894.12	\$0.00
04/14/2023	746	BOOKER, SHAWN	FIRE TERRITORY OVERTIME	\$0.00	\$327.60
04/14/2023	746	BOOKER, SHAWN	FIRE TERRITORY SALARIES	\$2894.12	\$0.00
03/31/2023	1092	BOYD, ELI D	FIRE TERRITORY SALARIES	\$2414.05	\$0.00
04/14/2023	1092	BOYD, ELI D	FIRE TERRITORY OVERTIME	\$0.00	\$561.36
04/14/2023	1092	BOYD, ELI D	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
03/31/2023	725	BREESE, COREY J	FIRE TERRITORY SALARIES	\$2894.12	\$0.00
04/14/2023	725	BREESE, COREY J	FIRE TERRITORY SALARIES	\$2894.12	\$0.00
04/03/2023	1093	BURKHART, REECE J.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1093	BURKHART, REECE J.	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
04/14/2023	1093	BURKHART, REECE J.	FIRE TERRITORY SALARIES	\$2351.55	\$0.00
04/03/2023	774	BURNS II, JAMES MICHAEL	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	774	BURNS II, JAMES MICHAEL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	774	BURNS II, JAMES MICHAEL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
03/31/2023	238	CALES, JOSEPH F	FIRE TERRITORY SALARIES	\$3009.51	\$0.00
04/14/2023	238	CALES, JOSEPH F	FIRE TERRITORY OVERTIME	\$0.00	\$1022.04
04/14/2023	238	CALES, JOSEPH F	FIRE TERRITORY SALARIES	\$3009.51	\$0.00
04/03/2023	1066	CASSTEVENS, COLLIN P.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1066	CASSTEVENS, COLLIN P.	FIRE TERRITORY SALARIES	\$2471.57	\$0.00
04/14/2023	1066	CASSTEVENS, COLLIN P.	FIRE TERRITORY SALARIES	\$2446.57	\$0.00
03/31/2023	5068	CAUDILL, JOSHUA B.	FIRE PART-TIME	\$864.00	\$0.00
04/14/2023	5068	CAUDILL, JOSHUA B.	FIRE PART-TIME	\$432.00	\$0.00
03/31/2023	5019	CICENAS, LOGAN S.	FIRE PART-TIME	\$1296.00	\$0.00
03/31/2023	5081	CLOCK, MADALYNN K.	FIRE PART-TIME	\$423.00	\$0.00
04/14/2023	5081	CLOCK, MADALYNN K.	FIRE PART-TIME	\$423.00	\$0.00
04/03/2023	1074	DAVIS, KURTIS B.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY SALARIES	\$2828.74	\$0.00
04/14/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY OVERTIME	\$0.00	\$629.04
04/14/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY SALARIES	\$2853.74	\$0.00
03/31/2023	814	DECKER, STEPHEN M	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
04/14/2023	814	DECKER, STEPHEN M	FIRE TERRITORY SALARIES	\$2778.74	\$0.00

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03/31/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
04/14/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY OVERTIME	\$0.00	\$629.04
04/14/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
03/31/2023	744	DIXON, JEFFREY A	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
04/14/2023	744	DIXON, JEFFREY A	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
04/03/2023	963	EICHHOLTZ, LUKE EDWARD	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	963	EICHHOLTZ, LUKE EDWARD	FIRE TERRITORY SALARIES	\$2797.01	\$0.00
04/14/2023	963	EICHHOLTZ, LUKE EDWARD	FIRE TERRITORY SALARIES	\$2784.51	\$0.00
04/03/2023	910	ELLIOTT, SCOTT C	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	910	ELLIOTT, SCOTT C	FIRE TERRITORY SALARIES	\$2894.13	\$0.00
04/14/2023	910	ELLIOTT, SCOTT C	FIRE TERRITORY SALARIES	\$2894.13	\$0.00
03/31/2023	945	EVANS, L ANTHONY	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	945	EVANS, L ANTHONY	FIRE TERRITORY SALARIES	\$2637.40	\$0.00
04/03/2023	693	FAUST, CHRISTIAN ISAIAH	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY SALARIES	\$2567.21	\$0.00
04/14/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY OVERTIME	\$0.00	\$72.66
04/14/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY SALARIES	\$2617.21	\$0.00
03/31/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
04/14/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
04/03/2023	835	FIELDS, EASTON NOEL	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY SALARIES	\$2700.85	\$0.00
04/14/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY OVERTIME	\$0.00	\$37.70
04/14/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY SALARIES	\$2713.35	\$0.00
04/03/2023	294	FLOREA, JAMES THURMAN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY OVERTIME	\$0.00	\$297.12
04/14/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/03/2023	1091	FOSTER, ADAM S.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY SALARIES	\$2746.05	\$0.00
04/14/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY OVERTIME	\$0.00	\$410.72
04/14/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY SALARIES	\$2746.05	\$0.00
03/31/2023	143	GOBLE II, JEFFRY ARTHUR	FIRE TERRITORY SALARIES	\$2932.58	\$0.00
04/14/2023	143	GOBLE II, JEFFRY ARTHUR	FIRE TERRITORY OVERTIME	\$0.00	\$1023.79
04/14/2023	143	GOBLE II, JEFFRY ARTHUR	FIRE TERRITORY SALARIES	\$2982.58	\$0.00
04/03/2023	3	GRAHAM, AARON MICHEAL	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	3	GRAHAM, AARON MICHEAL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	3	GRAHAM, AARON MICHEAL	FIRE TERRITORY OVERTIME	\$0.00	\$643.76
04/14/2023	3	GRAHAM, AARON MICHEAL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
03/31/2023	1065	GUTHRIE, JAMES R.	FIRE TERRITORY SALARIES	\$2446.57	\$0.00
04/14/2023	1065	GUTHRIE, JAMES R.	FIRE TERRITORY OVERTIME	\$0.00	\$542.64
04/14/2023	1065	GUTHRIE, JAMES R.	FIRE TERRITORY SALARIES	\$2484.07	\$0.00

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03/31/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY SALARIES	\$2803.74	\$0.00
04/14/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY OVERTIME	\$0.00	\$629.04
04/14/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY SALARIES	\$2828.74	\$0.00
03/31/2023	5082	HARSIN, DYLAN K.	FIRE PART-TIME	\$216.00	\$0.00
04/14/2023	5082	HARSIN, DYLAN K.	FIRE PART-TIME	\$648.00	\$0.00
04/03/2023	1072	HARVEL, CHAD A.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY SALARIES	\$2841.24	\$0.00
04/14/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY OVERTIME	\$0.00	\$943.56
04/14/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY SALARIES	\$2853.74	\$0.00
04/03/2023	836	HELLER, ANDREW DAVID	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	836	HELLER, ANDREW DAVID	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
04/14/2023	836	HELLER, ANDREW DAVID	FIRE TERRITORY SALARIES	\$2688.36	\$0.00
04/14/2023	1100	HELLMANN, FREDERICK MAX	FIRE TERRITORY SALARIES	\$2396.57	\$0.00
04/03/2023	909	HOAGLAND, SCOTT R	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	909	HOAGLAND, SCOTT R	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
04/14/2023	909	HOAGLAND, SCOTT R	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
04/03/2023	435	HODGE, GREGORY AARON	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
04/14/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
03/31/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
03/31/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3326.77	\$0.00
04/14/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3326.77	\$0.00
03/31/2023	637	ISAAC, JARED WAYNE	FIRE TERRITORY SALARIES	\$2803.74	\$0.00
04/14/2023	637	ISAAC, JARED WAYNE	FIRE TERRITORY SALARIES	\$2791.24	\$0.00
03/31/2023	638	JAMES, ROBERT ALAN	FIRE TERRITORY SALARIES	\$2892.20	\$0.00
04/14/2023	638	JAMES, ROBERT ALAN	FIRE TERRITORY SALARIES	\$2867.20	\$0.00
03/31/2023	5084	JOHNSON, JACOB W.	FIRE PART-TIME	\$612.00	\$0.00
04/14/2023	5084	JOHNSON, JACOB W.	FIRE PART-TIME	\$432.00	\$0.00
04/03/2023	779	JONES, CHRISTIAN THOMAS	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	779	JONES, CHRISTIAN THOMAS	FIRE TERRITORY SALARIES	\$2783.55	\$0.00
04/14/2023	779	JONES, CHRISTIAN THOMAS	FIRE TERRITORY OVERTIME	\$0.00	\$667.44
04/14/2023	779	JONES, CHRISTIAN THOMAS	FIRE TERRITORY SALARIES	\$2796.05	\$0.00
04/03/2023	846	KING, WILLIAM C	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	846	KING, WILLIAM C	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
04/14/2023	846	KING, WILLIAM C	FIRE TERRITORY OVERTIME	\$0.00	\$603.12
04/14/2023	846	KING, WILLIAM C	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
03/31/2023	525	KROPACEK, STEVEN	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
04/14/2023	525	KROPACEK, STEVEN	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
03/31/2023	922	LEONARD, ADAM CHARLES	FIRE TERRITORY SALARIES	\$2809.51	\$0.00
04/14/2023	922	LEONARD, ADAM CHARLES	FIRE TERRITORY SALARIES	\$2809.51	\$0.00

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04/03/2023	5	LEWMAN, ADAM JAY	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
04/14/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY OVERTIME	\$0.00	\$672.12
04/14/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
03/31/2023	5085	LEWMAN, KRISTI L	FIRE TERRITORY SALARIES	\$464.00	\$0.00
04/14/2023	5085	LEWMAN, KRISTI L	FIRE TERRITORY SALARIES	\$408.00	\$0.00
04/14/2023	5085	LEWMAN, KRISTI L	UTILITY BILLING OVERTIME	\$72.00	\$0.00
03/31/2023	997	MACK, DAMON MAZIO	FIRE TERRITORY OVERTIME	\$0.00	\$127.45
03/31/2023	997	MACK, DAMON MAZIO	FIRE TERRITORY SALARIES	\$2789.31	\$0.00
03/31/2023	123	MAY, SHAWN MICHAEL	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
04/14/2023	123	MAY, SHAWN MICHAEL	FIRE TERRITORY OVERTIME	\$0.00	\$603.12
04/14/2023	123	MAY, SHAWN MICHAEL	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
04/03/2023	785	MELLENE, NICHOLAS LEE	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	785	MELLENE, NICHOLAS LEE	FIRE TERRITORY SALARIES	\$2842.20	\$0.00
04/14/2023	785	MELLENE, NICHOLAS LEE	FIRE TERRITORY SALARIES	\$2842.20	\$0.00
04/03/2023	861	MYER, CHRISTOPHER B	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	861	MYER, CHRISTOPHER B	FIRE TERRITORY SALARIES	\$2688.36	\$0.00
04/14/2023	861	MYER, CHRISTOPHER B	FIRE TERRITORY SALARIES	\$2688.36	\$0.00
03/31/2023	847	ONEAL, JASON PRICE	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	847	ONEAL, JASON PRICE	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/03/2023	5024	PARRISH, AMY J	EMPL MEDICAL INSURANCE	\$520.83	\$0.00
03/31/2023	5024	PARRISH, AMY J	FIRE TERRITORY SALARIES	\$1915.90	\$0.00
04/14/2023	5024	PARRISH, AMY J	FIRE TERRITORY SALARIES	\$1915.90	\$0.00
03/31/2023	863	PAUL, AARON M	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
04/14/2023	863	PAUL, AARON M	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
03/31/2023	155	RICHWINE, STEPHEN MICHAEL	FIRE TERRITORY SALARIES	\$225.00	\$0.00
04/03/2023	1082	SEMPSTROT, MICHAEL J.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1082	SEMPSTROT, MICHAEL J.	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
04/14/2023	1082	SEMPSTROT, MICHAEL J.	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
04/03/2023	968	SLAWTA, BENJAMIN DANIEL	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	968	SLAWTA, BENJAMIN DANIEL	FIRE TERRITORY SALARIES	\$2783.55	\$0.00
04/14/2023	968	SLAWTA, BENJAMIN DANIEL	FIRE TERRITORY SALARIES	\$2746.05	\$0.00
03/31/2023	5083	SLEETH, CHARLES ALLEN	FIRE TERRITORY SALARIES	\$225.00	\$0.00
04/14/2023	976	STEPHENSON, TODD BRENT	FIRE PART-TIME	\$207.00	\$0.00
04/03/2023	806	UPTEGROVE, ERAN THOMAS	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	806	UPTEGROVE, ERAN THOMAS	FIRE TERRITORY SALARIES	\$2713.35	\$0.00
04/14/2023	806	UPTEGROVE, ERAN THOMAS	FIRE TERRITORY OVERTIME	\$0.00	\$301.56
04/14/2023	806	UPTEGROVE, ERAN THOMAS	FIRE TERRITORY SALARIES	\$2763.35	\$0.00
04/03/2023	438	VARGA, TRAVIS JOHN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
04/14/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY OVERTIME	\$0.00	\$643.76

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04/14/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
03/31/2023	698	WARD, ANDREW GREIG	FIRE PART-TIME	\$720.00	\$0.00
04/14/2023	698	WARD, ANDREW GREIG	FIRE PART-TIME	\$480.00	\$0.00
03/31/2023	738	WICKARD, DAVID R	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
04/14/2023	738	WICKARD, DAVID R	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
03/31/2023	527	WOODS, JOHN R	FIRE PEN SECRETARY SALARY	\$19.23	\$0.00
03/31/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$2855.67	\$0.00
04/14/2023	527	WOODS, JOHN R	FIRE PEN SECRETARY SALARY	\$19.23	\$0.00
04/14/2023	527	WOODS, JOHN R	FIRE TERRITORY OVERTIME	\$0.00	\$325.44
04/14/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$2855.67	\$0.00
Location Subtotal : FIRE TER				\$287440.49	\$11714.08
Location : GARAGE					
04/03/2023	1070	BUNDY, JERRY A.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1070	BUNDY, JERRY A.	GARAGE SALARIES	\$1801.10	\$0.00
04/14/2023	1070	BUNDY, JERRY A.	GARAGE SALARIES	\$1801.10	\$0.00
03/31/2023	1026	HOUCHINS, MEGAN ALAYNE	GARAGE SALARIES	\$1668.80	\$0.00
04/14/2023	1026	HOUCHINS, MEGAN ALAYNE	GARAGE SALARIES	\$1668.80	\$0.00
04/03/2023	286	WARREN, MARK J.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	286	WARREN, MARK J.	GARAGE SALARIES	\$2359.70	\$0.00
04/14/2023	286	WARREN, MARK J.	GARAGE SALARIES	\$2359.70	\$0.00
Location Subtotal : GARAGE				\$12284.20	\$0.00
Location : HUMAN RESOURCES					
03/31/2023	709	RIPLEY, MITCHAEAL WAYNE	HR SALARIES	\$3438.46	\$0.00
04/14/2023	709	RIPLEY, MITCHAEAL WAYNE	HR SALARIES	\$3438.46	\$0.00
Location Subtotal : HUMAN RESOURCES				\$6876.92	\$0.00
Location : IT					
04/03/2023	1052	EVANS, BRANDON L	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1052	EVANS, BRANDON L	IT - SALARIES	\$2266.60	\$0.00
04/14/2023	1052	EVANS, BRANDON L	IT - SALARIES	\$2266.60	\$0.00
03/31/2023	315	GOODRICH, LAWRENCE D	IT - SALARIES	\$2687.30	\$0.00
04/14/2023	315	GOODRICH, LAWRENCE D	IT - SALARIES	\$2687.30	\$0.00
04/03/2023	220	SOUCHON, ROBERT	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	220	SOUCHON, ROBERT	IT - SALARIES	\$3057.38	\$0.00
04/14/2023	220	SOUCHON, ROBERT	IT - SALARIES	\$3269.23	\$0.00
Location Subtotal : IT				\$16796.91	\$0.00
Location : KID KAMP					
03/31/2023	1018	RICHMOND, LILLY IRENE	COUNCIL SALARIES-Part-time/HR	\$210.00	\$0.00

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03/31/2023	1018	RICHMOND, LILLY IRENE	PARK NON-REVERTING	\$450.00	\$0.00
04/14/2023	1018	RICHMOND, LILLY IRENE	COUNCIL SALARIES-Part-time/HR	\$232.50	\$0.00
04/14/2023	1018	RICHMOND, LILLY IRENE	PARK NON-REVERTING	\$607.50	\$0.00
Location Subtotal : KID KAMP				\$1500.00	\$0.00
Location : LIGHTS					
04/03/2023	677	BAKER, BRADEN A	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	677	BAKER, BRADEN A	LIGHTS SALARIES	\$2630.60	\$0.00
04/14/2023	677	BAKER, BRADEN A	LIGHTS SALARIES	\$2630.60	\$0.00
04/03/2023	1077	BELCHER, JACOB W	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1077	BELCHER, JACOB W	LIGHTS OVERTIME PAY	\$0.00	\$173.28
03/31/2023	1077	BELCHER, JACOB W	LIGHTS SALARIES	\$2326.20	\$0.00
04/14/2023	1077	BELCHER, JACOB W	LIGHTS SALARIES	\$2373.60	\$0.00
04/03/2023	946	BEVER, BLAINE ALLEN	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	946	BEVER, BLAINE ALLEN	LIGHTS SALARIES	\$3097.60	\$0.00
04/14/2023	946	BEVER, BLAINE ALLEN	LIGHTS SALARIES	\$2971.20	\$0.00
04/03/2023	675	BYERLEY, PATRICK D	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	675	BYERLEY, PATRICK D	LIGHTS OVERTIME PAY	\$0.00	\$156.60
03/31/2023	675	BYERLEY, PATRICK D	LIGHTS SALARIES	\$2740.50	\$0.00
04/14/2023	675	BYERLEY, PATRICK D	LIGHTS SALARIES	\$2740.50	\$0.00
04/03/2023	181	CASTRODALE, NELSON	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	181	CASTRODALE, NELSON	LIGHTS SALARIES	\$3005.80	\$0.00
04/14/2023	181	CASTRODALE, NELSON	LIGHTS SALARIES	\$3005.80	\$0.00
04/03/2023	592	CHAPPELL, NICHOLAS R	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	592	CHAPPELL, NICHOLAS R	LIGHTS OVERTIME PAY	\$0.00	\$514.72
03/31/2023	592	CHAPPELL, NICHOLAS R	LIGHTS SALARIES	\$3526.00	\$0.00
04/14/2023	592	CHAPPELL, NICHOLAS R	LIGHTS OVERTIME PAY	\$0.00	\$128.68
04/14/2023	592	CHAPPELL, NICHOLAS R	LIGHTS SALARIES	\$3447.00	\$0.00
04/03/2023	894	DISHROON, COLE GARETT	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	894	DISHROON, COLE GARETT	LIGHTS OVERTIME PAY	\$0.00	\$111.44
03/31/2023	894	DISHROON, COLE GARETT	LIGHTS SALARIES	\$3034.40	\$0.00
04/14/2023	894	DISHROON, COLE GARETT	LIGHTS SALARIES	\$2971.20	\$0.00
04/03/2023	149	DOUGHERTY, TIMOTHY L.	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS SALARIES	\$3137.40	\$0.00
04/14/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS OVERTIME PAY	\$0.00	\$292.70
04/14/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS SALARIES	\$3137.40	\$0.00
04/03/2023	770	FRUTH, STEPHEN M	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	770	FRUTH, STEPHEN M	LIGHTS SALARIES	\$2820.80	\$0.00
04/14/2023	770	FRUTH, STEPHEN M	LIGHTS OVERTIME PAY	\$0.00	\$740.60
04/14/2023	770	FRUTH, STEPHEN M	LIGHTS SALARIES	\$2931.40	\$0.00
04/03/2023	311	KEOMANIVONG, MELISSA A	EMPL MEDICAL INSURANCE	\$375.00	\$0.00

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03/31/2023	311	KEOMANIVONG, MELISSA A	LIGHTS SALARIES	\$1883.70	\$0.00
04/14/2023	311	KEOMANIVONG, MELISSA A	LIGHTS SALARIES	\$1883.70	\$0.00
03/31/2023	383	LIBBY, LARRY STEVEN	LIGHTS SALARIES	\$30160.80	\$0.00
04/03/2023	1076	MULLINS, AUSTIN A	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1076	MULLINS, AUSTIN A	LIGHTS SALARIES	\$2310.40	\$0.00
04/14/2023	1076	MULLINS, AUSTIN A	LIGHTS SALARIES	\$2326.20	\$0.00
04/03/2023	813	OSSWALD, JORDAN THOMAS	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	813	OSSWALD, JORDAN THOMAS	LIGHTS SALARIES	\$3271.20	\$0.00
04/14/2023	813	OSSWALD, JORDAN THOMAS	LIGHTS SALARIES	\$3381.80	\$0.00
04/03/2023	736	OSTEWIG, STEVEN MARK	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	736	OSTEWIG, STEVEN MARK	LIGHTS SALARIES	\$3557.29	\$0.00
04/14/2023	736	OSTEWIG, STEVEN MARK	LIGHTS SALARIES	\$3557.29	\$0.00
03/31/2023	217	RHOADES, DANNY J.	LIGHTS SALARIES	\$2302.30	\$0.00
04/14/2023	217	RHOADES, DANNY J.	LIGHTS SALARIES	\$2302.30	\$0.00
04/03/2023	338	RICHEY, CODY ALAN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	338	RICHEY, CODY ALAN	LIGHTS SALARIES	\$3461.80	\$0.00
04/14/2023	338	RICHEY, CODY ALAN	LIGHTS SALARIES	\$3367.00	\$0.00
04/03/2023	717	SILVEY, JAMES DANIEL	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	717	SILVEY, JAMES DANIEL	LIGHTS SALARIES	\$3367.00	\$0.00
04/14/2023	717	SILVEY, JAMES DANIEL	LIGHTS OVERTIME PAY	\$0.00	\$502.72
04/14/2023	717	SILVEY, JAMES DANIEL	LIGHTS SALARIES	\$3446.00	\$0.00
03/31/2023	190	TITUS, GUY	LIGHTS OVERTIME PAY	\$0.00	\$230.94
03/31/2023	190	TITUS, GUY	LIGHTS SALARIES	\$2694.30	\$0.00
04/14/2023	190	TITUS, GUY	LIGHTS OVERTIME PAY	\$0.00	\$76.98
04/14/2023	190	TITUS, GUY	LIGHTS SALARIES	\$2694.30	\$0.00
04/03/2023	121	WEBB, MICHAEL D	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	121	WEBB, MICHAEL D	LIGHTS SALARIES	\$3351.20	\$0.00
04/14/2023	121	WEBB, MICHAEL D	LIGHTS SALARIES	\$3351.20	\$0.00
03/31/2023	443	YOST, SCOTT C.	LIGHTS SALARIES	\$3715.77	\$0.00
04/14/2023	443	YOST, SCOTT C.	LIGHTS SALARIES	\$3715.77	\$0.00
Location Subtotal : LIGHTS				\$147941.82	\$2928.66
Location : MAYOR					
03/31/2023	513	FEWELL JR., CHARLES RAYMOND	MAYOR SALARIES	\$3560.29	\$0.00
04/14/2023	513	FEWELL JR., CHARLES RAYMOND	MAYOR SALARIES	\$3560.29	\$0.00
03/31/2023	1057	HARTMAN, STACY J	MAYOR SALARIES	\$2059.40	\$0.00
04/14/2023	1057	HARTMAN, STACY J	MAYOR SALARIES	\$2059.40	\$0.00
Location Subtotal : MAYOR				\$11239.38	\$0.00
Location : NON REVERT					
03/31/2023	1005	HOLMES, RACHEL THOMAS	PARK NON-REVERTING	\$317.06	\$0.00

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04/14/2023	1005	HOLMES, RACHEL THOMAS	PARK NON-REVERTING	\$334.87	\$0.00
03/31/2023	5047	LOVEALL, BRENDA S	PARK NON-REVERTING	\$444.50	\$0.00
04/14/2023	5047	LOVEALL, BRENDA S	PARK NON-REVERTING	\$763.00	\$0.00
03/31/2023	1062	MCCORKLE-SINGH, RACHELLE L	PARK NON-REVERTING	\$452.44	\$0.00
04/14/2023	1062	MCCORKLE-SINGH, RACHELLE L	PARK NON-REVERTING	\$527.25	\$0.00
03/31/2023	1061	RICHARDSON, AMANDA L	PARK NON-REVERTING	\$452.44	\$0.00
04/14/2023	1061	RICHARDSON, AMANDA L	PARK NON-REVERTING	\$776.63	\$0.00
Location Subtotal : NON REVERT				\$4068.19	\$0.00
Location : PARK					
03/31/2023	680	ANDERSON, ROBERTA RACHELLE	PARK SALARIES	\$1754.20	\$0.00
04/14/2023	680	ANDERSON, ROBERTA RACHELLE	PARK SALARIES	\$1754.20	\$0.00
04/14/2023	140	BACK, BILLY W	PARK LABOR PART-TIME	\$952.00	\$0.00
04/14/2023	5075	BELCHER, BRYSEN T.	PARK NON-REVERTING	\$70.00	\$0.00
03/31/2023	902	EVANS, GARY P	PARK LABOR PART-TIME	\$238.00	\$0.00
04/14/2023	902	EVANS, GARY P	PARK LABOR PART-TIME	\$714.00	\$0.00
03/31/2023	451	GENTRY, JOSHUA D	PARK OVERTIME	\$0.00	\$159.60
03/31/2023	451	GENTRY, JOSHUA D	PARK SALARIES	\$2376.93	\$0.00
04/14/2023	451	GENTRY, JOSHUA D	PARK OVERTIME	\$0.00	\$901.74
04/14/2023	451	GENTRY, JOSHUA D	PARK SALARIES	\$2376.93	\$0.00
03/31/2023	418	JOHNSON, SHARON ANN	PARK SALARIES	\$525.00	\$0.00
04/14/2023	418	JOHNSON, SHARON ANN	PARK SALARIES	\$487.50	\$0.00
04/14/2023	1008	KIBLER, STEVEN BRADFORD	PARK LABOR PART-TIME	\$304.50	\$0.00
04/03/2023	599	LAYNE, TARA EILEEN CONNER	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	599	LAYNE, TARA EILEEN CONNER	PARK SALARIES	\$1612.20	\$0.00
04/14/2023	599	LAYNE, TARA EILEEN CONNER	PARK SALARIES	\$1628.00	\$0.00
03/31/2023	1055	LINDSAY, ANNIE R	PARK LABOR PART-TIME	\$80.00	\$0.00
04/14/2023	1055	LINDSAY, ANNIE R	PARK LABOR PART-TIME	\$60.00	\$0.00
04/14/2023	1055	LINDSAY, ANNIE R	PARK NON-REVERTING	\$140.00	\$0.00
03/31/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK OVERTIME	\$0.00	\$384.62
03/31/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK SALARIES	\$2153.90	\$0.00
04/14/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK SALARIES	\$2153.90	\$0.00
04/14/2023	597	MCCARLEY, STEVEN M	PARK LABOR PART-TIME	\$203.00	\$0.00
03/31/2023	533	NORTON, PAUL E	PARK LABOR PART-TIME	\$159.50	\$0.00
04/14/2023	533	NORTON, PAUL E	PARK LABOR PART-TIME	\$166.75	\$0.00
03/31/2023	761	PARSONS, ALFRED VICTOR	PARK LABOR PART-TIME	\$420.50	\$0.00
04/14/2023	761	PARSONS, ALFRED VICTOR	PARK LABOR PART-TIME	\$406.00	\$0.00
04/03/2023	1097	PATTERSON, JULIE D.	EMPL MEDICAL INSURANCE	\$416.67	\$0.00
03/31/2023	1097	PATTERSON, JULIE D.	PARK SALARIES	\$1580.60	\$0.00
04/14/2023	1097	PATTERSON, JULIE D.	PARK SALARIES	\$1580.60	\$0.00
04/03/2023	1006	RITCHISON, MADISON KAY	EMPL MEDICAL INSURANCE	\$250.00	\$0.00

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03/31/2023	1006	RITCHISON, MADISON KAY	PARK SALARIES	\$1557.50	\$0.00
04/14/2023	1006	RITCHISON, MADISON KAY	PARK OVERTIME	\$0.00	\$166.90
04/14/2023	1006	RITCHISON, MADISON KAY	PARK SALARIES	\$1557.50	\$0.00
03/31/2023	5023	SEILER, ANTHONY L	PARK NON-REVERTING	\$100.00	\$0.00
04/14/2023	5023	SEILER, ANTHONY L	PARK NON-REVERTING	\$100.00	\$0.00
03/31/2023	856	SWIFT, SEAN MICHAEL	PARK SALARIES	\$1628.00	\$0.00
04/14/2023	856	SWIFT, SEAN MICHAEL	PARK SALARIES	\$1612.20	\$0.00
03/31/2023	417	VOORHIS, KIMBERLY DENISE	PARK SALARIES	\$1992.90	\$0.00
04/14/2023	417	VOORHIS, KIMBERLY DENISE	PARK SALARIES	\$1992.90	\$0.00
03/31/2023	5079	WELCH, CLAUDE H.	PARK NON-REVERTING	\$78.75	\$0.00
04/14/2023	5079	WELCH, CLAUDE H.	PARK NON-REVERTING	\$101.25	\$0.00
03/31/2023	323	WHITFIELD, JOSEPH ELLIS	PARK LABOR PART-TIME	\$326.25	\$0.00
04/03/2023	449	WILLIAMS-KUKER, ELLEN MARIE	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	449	WILLIAMS-KUKER, ELLEN MARIE	PARK SALARIES	\$2899.57	\$0.00
04/14/2023	449	WILLIAMS-KUKER, ELLEN MARIE	PARK SALARIES	\$2899.57	\$0.00
Location Subtotal : PARK				\$42036.27	\$1612.86
Location : PENSION FIRE					
03/31/2023	388	OGLE, DONALD R	FIRE PEN ELIGIBLE & RETIRED	\$4208.58	\$0.00
03/31/2023	175	WARD, KIM R.	FIRE PEN ELIGIBLE & RETIRED	\$3071.13	\$0.00
03/31/2023	157	WELT, M. JOHN	FIRE PEN ELIGIBLE & RETIRED	\$2843.64	\$0.00
Location Subtotal : PENSION FIRE				\$10123.35	\$0.00
Location : PENSION POLICE					
03/31/2023	9235	BOWMAN, SANDRA K	POLICE PEN ELIGIBLE &	\$1697.76	\$0.00
03/31/2023	726	BROWN, JACKIE L	POLICE PEN ELIGIBLE &	\$4187.81	\$0.00
03/31/2023	415	COONEY-BROOKS, MARIA	POLICE PEN ELIGIBLE &	\$2071.26	\$0.00
03/31/2023	93	DAVIS, DARREL D.	POLICE PEN ELIGIBLE &	\$3452.10	\$0.00
03/31/2023	868	GLIDEWELL, ALBERTA ELIZABETH	POLICE PEN ELIGIBLE &	\$1833.58	\$0.00
03/31/2023	501	GROSE, LARRY E.	POLICE PEN ELIGIBLE &	\$2886.19	\$0.00
03/31/2023	735	HARRISON, DANNY CLAY	POLICE PEN ELIGIBLE &	\$2752.18	\$0.00
03/31/2023	653	HEIDEN, MELITTA ELIZABETH	POLICE PEN ELIGIBLE &	\$2376.85	\$0.00
03/31/2023	2240	SMITH, BONITA S	POLICE PEN ELIGIBLE &	\$1697.76	\$0.00
03/31/2023	241	WASSON, JERRY DEAN	POLICE PEN ELIGIBLE &	\$2829.60	\$0.00
Location Subtotal : PENSION POLICE				\$25785.09	\$0.00
Location : PLANNING					
04/03/2023	1080	ADKINS, ANDREW A.	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	1080	ADKINS, ANDREW A.	PLANNING SALARIES	\$1846.60	\$0.00
04/14/2023	1080	ADKINS, ANDREW A.	PLANNING SALARIES	\$1846.60	\$0.00
04/03/2023	1090	BEATY, EVAN R.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00

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03/31/2023	1090	BEATY, EVAN R.	PLANNING SALARIES	\$2268.00	\$0.00
04/14/2023	1090	BEATY, EVAN R.	PLANNING SALARIES	\$2268.00	\$0.00
03/31/2023	371	BUTLER, DONNA L.	PLANNING SALARIES	\$2040.50	\$0.00
04/14/2023	371	BUTLER, DONNA L.	PLANNING SALARIES	\$2040.50	\$0.00
04/03/2023	164	FITZWATER, JOAN MARIE	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	164	FITZWATER, JOAN MARIE	PLANNING SALARIES	\$3296.15	\$0.00
04/14/2023	164	FITZWATER, JOAN MARIE	PLANNING SALARIES	\$3296.15	\$0.00
04/03/2023	515	KNAPP, ERIKK S	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	515	KNAPP, ERIKK S	PLANNING SALARIES	\$2657.20	\$0.00
04/14/2023	515	KNAPP, ERIKK S	PLANNING SALARIES	\$2657.20	\$0.00
Location Subtotal : PLANNING				\$25529.40	\$0.00
Location : POLICE					
04/03/2023	130	BORGMANN, CHRISTOPHER D	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	130	BORGMANN, CHRISTOPHER D	HSI OVERTIME PAY	\$695.66	\$0.00
03/31/2023	130	BORGMANN, CHRISTOPHER D	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	130	BORGMANN, CHRISTOPHER D	HSI OVERTIME PAY	\$695.66	\$0.00
04/14/2023	130	BORGMANN, CHRISTOPHER D	LINCOLN 457 Employer	\$819.27	\$0.00
04/14/2023	130	BORGMANN, CHRISTOPHER D	POLICE SALARIES	\$2650.40	\$0.00
04/03/2023	1081	BRADY, SEAN P.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1081	BRADY, SEAN P.	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	1081	BRADY, SEAN P.	LINCOLN 457 Employer	\$117.54	\$0.00
04/14/2023	1081	BRADY, SEAN P.	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	960	BUSTIN, JOSHUA PAUL	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	960	BUSTIN, JOSHUA PAUL	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	1078	BUTZ, ANTHONY M.	POLICE SALARIES	\$150.00	\$0.00
04/03/2023	1078	BUTZ, ANTHONY M.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1078	BUTZ, ANTHONY M.	POLICE SALARIES	\$2488.74	\$0.00
04/14/2023	1078	BUTZ, ANTHONY M.	LINCOLN 457 Employer	\$111.99	\$0.00
04/14/2023	1078	BUTZ, ANTHONY M.	POLICE SALARIES	\$2488.74	\$0.00
03/31/2023	621	CATHCART, BRENDA JOYCE	POLICE CROSSING GUARDS	\$97.80	\$0.00
04/14/2023	621	CATHCART, BRENDA JOYCE	POLICE CROSSING GUARDS	\$195.60	\$0.00
03/31/2023	807	CAUDILL, AUTUMN ALLENA BELLE	POLICE CROSSING GUARDS	\$391.20	\$0.00
04/14/2023	807	CAUDILL, AUTUMN ALLENA BELLE	POLICE CROSSING GUARDS	\$391.20	\$0.00
03/31/2023	133	CHAPPELL, RYAN L	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	133	CHAPPELL, RYAN L	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	797	CHITTUM JR, RONALD LEE	POLICE OVERTIME PAY	\$0.00	\$847.61
03/31/2023	797	CHITTUM JR, RONALD LEE	POLICE SALARIES	\$2787.34	\$0.00
04/14/2023	797	CHITTUM JR, RONALD LEE	POLICE SALARIES	\$2787.34	\$0.00
04/03/2023	742	CONDRA, JIMMIE D	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	742	CONDRA, JIMMIE D	POLICE OVERTIME PAY	\$0.00	\$481.23

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03/31/2023	742	CONDRA, JIMMIE D	POLICE SALARIES	\$2852.00	\$0.00
04/14/2023	742	CONDRA, JIMMIE D	LINCOLN 457 Employer	\$546.61	\$0.00
04/14/2023	742	CONDRA, JIMMIE D	POLICE SALARIES	\$2852.00	\$0.00
04/03/2023	1099	CRAFTON, PRESTON D.	EMPL MEDICAL INSURANCE	\$500.00	\$0.00
03/31/2023	1099	CRAFTON, PRESTON D.	POLICE SALARIES	\$2377.54	\$0.00
04/14/2023	1099	CRAFTON, PRESTON D.	LINCOLN 457 Employer	\$106.99	\$0.00
04/14/2023	1099	CRAFTON, PRESTON D.	POLICE SALARIES	\$2377.54	\$0.00
03/31/2023	603	CRULL, BLAKE CHARLES	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	603	CRULL, BLAKE CHARLES	LINCOLN 457 Employer	\$817.54	\$0.00
04/14/2023	603	CRULL, BLAKE CHARLES	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	44	CUTLER, JOHN S	POLICE OVERTIME PAY	\$0.00	\$312.54
03/31/2023	44	CUTLER, JOHN S	POLICE SALARIES	\$2778.40	\$0.00
04/14/2023	44	CUTLER, JOHN S	LINCOLN 457 Employer	\$986.38	\$0.00
04/14/2023	44	CUTLER, JOHN S	POLICE OVERTIME PAY	\$0.00	\$468.81
04/14/2023	44	CUTLER, JOHN S	POLICE SALARIES	\$2778.40	\$0.00
04/03/2023	870	DAVIS, JARROD LOWELL	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	870	DAVIS, JARROD LOWELL	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	870	DAVIS, JARROD LOWELL	LINCOLN 457 Employer	\$467.54	\$0.00
04/14/2023	870	DAVIS, JARROD LOWELL	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	237	DECKER, COREY LEE	POLICE SALARIES	\$2932.80	\$0.00
04/14/2023	237	DECKER, COREY LEE	POLICE SALARIES	\$2932.80	\$0.00
04/03/2023	537	DIEFENDERFER, DALE L	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	537	DIEFENDERFER, DALE L	POLICE SALARIES	\$2778.40	\$0.00
04/14/2023	537	DIEFENDERFER, DALE L	LINCOLN 457 Employer	\$986.38	\$0.00
04/14/2023	537	DIEFENDERFER, DALE L	POLICE SALARIES	\$2778.40	\$0.00
04/03/2023	700	ERNST, ISAIAH ROBERT	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	700	ERNST, ISAIAH ROBERT	POLICE SALARIES	\$2709.40	\$0.00
04/14/2023	700	ERNST, ISAIAH ROBERT	POLICE SALARIES	\$2570.64	\$0.00
04/03/2023	212	FREEMAN, CALEB MATTHEW	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	212	FREEMAN, CALEB MATTHEW	POLICE OVERTIME PAY	\$0.00	\$173.92
03/31/2023	212	FREEMAN, CALEB MATTHEW	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	212	FREEMAN, CALEB MATTHEW	POLICE OVERTIME PAY	\$0.00	\$173.92
04/14/2023	212	FREEMAN, CALEB MATTHEW	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	596	GALBRAITH, ISAAC JONATHAN	POLICE SALARIES	\$1200.00	\$0.00
03/31/2023	596	GALBRAITH, ISAAC JONATHAN	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	596	GALBRAITH, ISAAC JONATHAN	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	789	GARNER, NATHAN D	POLICE OVERTIME PAY	\$0.00	\$668.38
03/31/2023	789	GARNER, NATHAN D	POLICE SALARIES	\$2899.40	\$0.00
04/14/2023	789	GARNER, NATHAN D	LINCOLN 457 Employer	\$126.61	\$0.00
04/14/2023	789	GARNER, NATHAN D	POLICE SALARIES	\$2883.60	\$0.00
03/31/2023	227	GILBERT, NICHOLE RENEE	POLICE SALARIES	\$2611.94	\$0.00

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04/14/2023	227	GILBERT, NICHOLE RENEE	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	131	HARTMAN, BRIAN S	POLICE SALARIES	\$3365.23	\$0.00
04/14/2023	131	HARTMAN, BRIAN S	LINCOLN 457 Employer	\$1197.64	\$0.00
04/14/2023	131	HARTMAN, BRIAN S	POLICE SALARIES	\$3365.23	\$0.00
04/03/2023	1068	HIGHAM, NICOLE D.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1068	HIGHAM, NICOLE D.	POLICE SALARIES	\$2488.74	\$0.00
04/14/2023	1068	HIGHAM, NICOLE D.	LINCOLN 457 Employer	\$111.99	\$0.00
04/14/2023	1068	HIGHAM, NICOLE D.	POLICE SALARIES	\$2488.74	\$0.00
03/31/2023	313	JACKSON, JUSTIN C	POLICE OVERTIME PAY	\$0.00	\$416.72
03/31/2023	313	JACKSON, JUSTIN C	POLICE SALARIES	\$2778.40	\$0.00
04/14/2023	313	JACKSON, JUSTIN C	POLICE SALARIES	\$2778.40	\$0.00
03/31/2023	509	JENKINS, JILL MARIE	POLICE OVERTIME PAY	\$0.00	\$932.77
03/31/2023	509	JENKINS, JILL MARIE	POLICE SALARIES	\$2736.26	\$0.00
04/14/2023	509	JENKINS, JILL MARIE	LINCOLN 457 Employer	\$956.20	\$0.00
04/14/2023	509	JENKINS, JILL MARIE	POLICE SALARIES	\$2752.06	\$0.00
03/31/2023	134	KALK, STEPHEN N	POLICE OVERTIME PAY	\$0.00	\$1109.24
03/31/2023	134	KALK, STEPHEN N	POLICE SALARIES	\$2720.46	\$0.00
04/14/2023	134	KALK, STEPHEN N	LINCOLN 457 Employer	\$903.27	\$0.00
04/14/2023	134	KALK, STEPHEN N	POLICE SALARIES	\$2752.06	\$0.00
03/31/2023	977	MARCUM, ZACHARY SHAVER	POLICE SALARIES	\$450.00	\$0.00
04/03/2023	977	MARCUM, ZACHARY SHAVER	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	977	MARCUM, ZACHARY SHAVER	POLICE SALARIES	\$2736.26	\$0.00
04/14/2023	977	MARCUM, ZACHARY SHAVER	LINCOLN 457 Employer	\$956.20	\$0.00
04/14/2023	977	MARCUM, ZACHARY SHAVER	POLICE SALARIES	\$2704.66	\$0.00
03/31/2023	20	MCMICHAEL, LLOYD C	POLICE SALARIES	\$3056.00	\$0.00
04/14/2023	20	MCMICHAEL, LLOYD C	LINCOLN 457 Employer	\$1086.31	\$0.00
04/14/2023	20	MCMICHAEL, LLOYD C	POLICE SALARIES	\$3056.00	\$0.00
04/03/2023	1002	MONTGOMERY, DANIEL BRYAN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	1002	MONTGOMERY, DANIEL BRYAN	LINCOLN 457 Employer	\$117.54	\$0.00
04/14/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	544	MULLINS, JOSHUA	POLICE OVERTIME PAY	\$0.00	\$391.76
03/31/2023	544	MULLINS, JOSHUA	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	544	MULLINS, JOSHUA	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	975	MUNDEN, JOSEPH P	POLICE PEN SECRETARY	\$19.23	\$0.00
03/31/2023	975	MUNDEN, JOSEPH P	POLICE SALARIES	\$2307.90	\$0.00
04/14/2023	975	MUNDEN, JOSEPH P	POLICE PEN SECRETARY	\$19.23	\$0.00
04/14/2023	975	MUNDEN, JOSEPH P	POLICE SALARIES	\$2307.90	\$0.00
03/31/2023	944	MURNAN IV, CHARLES W	POLICE OVERTIME PAY	\$0.00	\$320.82
03/31/2023	944	MURNAN IV, CHARLES W	POLICE SALARIES	\$2852.00	\$0.00
04/14/2023	944	MURNAN IV, CHARLES W	LINCOLN 457 Employer	\$335.00	\$0.00

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04/14/2023	944	MURNAN IV, CHARLES W	POLICE SALARIES	\$2852.00	\$0.00
03/31/2023	198	NANCE, DANA JO	POLICE SALARIES	\$1830.50	\$0.00
04/14/2023	198	NANCE, DANA JO	POLICE SALARIES	\$1830.50	\$0.00
03/31/2023	1098	OAKES, JEREMY E.	POLICE OVERTIME PAY	\$0.00	\$22.29
03/31/2023	1098	OAKES, JEREMY E.	POLICE SALARIES	\$2377.54	\$0.00
04/14/2023	1098	OAKES, JEREMY E.	LINCOLN 457 Employer	\$106.99	\$0.00
04/14/2023	1098	OAKES, JEREMY E.	POLICE OVERTIME PAY	\$0.00	\$156.03
04/14/2023	1098	OAKES, JEREMY E.	POLICE SALARIES	\$2377.54	\$0.00
04/03/2023	1063	PETREY, ZACHARY R.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1063	PETREY, ZACHARY R.	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	1063	PETREY, ZACHARY R.	LINCOLN 457 Employer	\$607.54	\$0.00
04/14/2023	1063	PETREY, ZACHARY R.	POLICE OVERTIME PAY	\$0.00	\$49.69
04/14/2023	1063	PETREY, ZACHARY R.	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	982	PFUFF, ANDREW BENJAMIN DON	POLICE SALARIES	\$2527.20	\$0.00
04/14/2023	982	PFUFF, ANDREW BENJAMIN DON	LINCOLN 457 Employer	\$111.99	\$0.00
04/14/2023	982	PFUFF, ANDREW BENJAMIN DON	POLICE SALARIES	\$2527.20	\$0.00
03/31/2023	1060	POPE, BRANDON M	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	1060	POPE, BRANDON M	LINCOLN 457 Employer	\$117.54	\$0.00
04/14/2023	1060	POPE, BRANDON M	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	641	ROBERTS, ALEX MICHAEL	POLICE OVERTIME PAY	\$0.00	\$248.45
03/31/2023	641	ROBERTS, ALEX MICHAEL	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	641	ROBERTS, ALEX MICHAEL	LINCOLN 457 Employer	\$117.54	\$0.00
04/14/2023	641	ROBERTS, ALEX MICHAEL	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	230	SCHWAMBERGER, MICHAEL	POLICE SALARIES	\$2932.80	\$0.00
04/14/2023	230	SCHWAMBERGER, MICHAEL	POLICE SALARIES	\$2932.80	\$0.00
04/03/2023	1075	SHULTZ, ZACHERY R.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1075	SHULTZ, ZACHERY R.	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	1075	SHULTZ, ZACHERY R.	LINCOLN 457 Employer	\$925.21	\$0.00
04/14/2023	1075	SHULTZ, ZACHERY R.	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	598	SILVER, DILLON CHASE	POLICE SALARIES	\$1200.00	\$0.00
04/03/2023	598	SILVER, DILLON CHASE	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	598	SILVER, DILLON CHASE	POLICE SALARIES	\$2778.40	\$0.00
04/14/2023	598	SILVER, DILLON CHASE	LINCOLN 457 Employer	\$613.30	\$0.00
04/14/2023	598	SILVER, DILLON CHASE	POLICE OVERTIME PAY	\$0.00	\$104.18
04/14/2023	598	SILVER, DILLON CHASE	POLICE SALARIES	\$2778.40	\$0.00
03/31/2023	995	VAUGHN, KYLE PATRICK	POLICE SALARIES	\$2650.40	\$0.00
04/14/2023	995	VAUGHN, KYLE PATRICK	LINCOLN 457 Employer	\$20.00	\$0.00
04/14/2023	995	VAUGHN, KYLE PATRICK	POLICE SALARIES	\$2650.40	\$0.00
03/31/2023	1007	VERBLE, JACOB TODD	POLICE SALARIES	\$300.00	\$0.00
03/31/2023	1007	VERBLE, JACOB TODD	POLICE SALARIES	\$2557.54	\$0.00
04/14/2023	1007	VERBLE, JACOB TODD	LINCOLN 457 Employer	\$716.75	\$0.00

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04/14/2023	1007	VERBLE, JACOB TODD	POLICE SALARIES	\$2557.54	\$0.00
04/03/2023	1028	WATTERS, MADISON MARIE	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1028	WATTERS, MADISON MARIE	POLICE SALARIES	\$1900.50	\$0.00
04/14/2023	1028	WATTERS, MADISON MARIE	POLICE SALARIES	\$1900.50	\$0.00
04/03/2023	798	WILCHER JR, RICHARD L	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	798	WILCHER JR, RICHARD L	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	798	WILCHER JR, RICHARD L	POLICE SALARIES	\$2611.94	\$0.00
04/03/2023	740	WILLIAMS, DANIEL M	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	740	WILLIAMS, DANIEL M	POLICE SALARIES	\$2611.94	\$0.00
04/14/2023	740	WILLIAMS, DANIEL M	LINCOLN 457 Employer	\$117.54	\$0.00
04/14/2023	740	WILLIAMS, DANIEL M	POLICE SALARIES	\$2611.94	\$0.00
03/31/2023	387	ZEABART, DANIEL JAMES	POLICE SALARIES	\$1650.00	\$0.00
03/31/2023	387	ZEABART, DANIEL JAMES	POLICE SALARIES	\$2852.00	\$0.00
04/14/2023	387	ZEABART, DANIEL JAMES	LINCOLN 457 Employer	\$126.61	\$0.00
04/14/2023	387	ZEABART, DANIEL JAMES	POLICE SALARIES	\$2852.00	\$0.00
Location Subtotal : POLICE				\$261078.29	\$6878.36
Location : RILEY HOME					
03/31/2023	655	ARTHUR, PHYLLIS A	RILEY HOME SALARIES	\$57.00	\$0.00
04/14/2023	655	ARTHUR, PHYLLIS A	RILEY HOME SALARIES	\$190.00	\$0.00
03/31/2023	891	BETOR, GWENDOLYN A	RILEY HOME SALARIES	\$85.50	\$0.00
04/14/2023	891	BETOR, GWENDOLYN A	RILEY HOME SALARIES	\$180.50	\$0.00
04/14/2023	5028	COMSTOCK-TEEL, LINDA K	RILEY HOME SALARIES	\$171.00	\$0.00
03/31/2023	654	GREENAN, MARY LOUISE	RILEY HOME SALARIES	\$85.50	\$0.00
04/14/2023	654	GREENAN, MARY LOUISE	RILEY HOME SALARIES	\$228.00	\$0.00
03/31/2023	1096	PURCELL, MARISSA J.D.	RILEY HOME SALARIES	\$1515.50	\$0.00
04/14/2023	1096	PURCELL, MARISSA J.D.	RILEY HOME SALARIES	\$1515.50	\$0.00
Location Subtotal : RILEY HOME				\$4028.50	\$0.00
Location : RILEY POOL					
04/14/2023	5054	ANDERSON, KAMMI G.	PARK NON-REVERTING	\$126.00	\$0.00
Location Subtotal : RILEY POOL				\$126.00	\$0.00
Location : STREET					
04/03/2023	195	ANDERSON, HERSHEL CURTIS	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	195	ANDERSON, HERSHEL CURTIS	MVH STREET BASE SALARIES	\$1977.40	\$0.00
04/14/2023	195	ANDERSON, HERSHEL CURTIS	MVH STREET BASE SALARIES	\$1898.40	\$0.00
03/31/2023	262	BOYK, TIMOTHY M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
04/14/2023	262	BOYK, TIMOTHY M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
04/14/2023	262	BOYK, TIMOTHY M	MVH STREET	\$0.00	\$33.70
03/31/2023	105	DESOTELL, CAROLINA	MVH STREET	\$1200.00	\$0.00

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04/14/2023	105	DESOTELL, CAROLINA	MVH STREET	\$1100.00	\$0.00
03/31/2023	420	EVANS, BRAD	MVH STREET BASE SALARIES	\$2471.00	\$0.00
04/14/2023	420	EVANS, BRAD	MVH STREET BASE SALARIES	\$2471.00	\$0.00
03/31/2023	989	GROSS, HOLDEN RAY	MVH STREET BASE SALARIES	\$1945.80	\$0.00
04/14/2023	989	GROSS, HOLDEN RAY	MVH STREET BASE SALARIES	\$1898.40	\$0.00
03/31/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET BASE SALARIES	\$2120.30	\$0.00
04/14/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET BASE SALARIES	\$2009.70	\$0.00
04/03/2023	728	KINDER, RYAN M	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	728	KINDER, RYAN M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
04/14/2023	728	KINDER, RYAN M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
04/14/2023	728	KINDER, RYAN M	MVH STREET	\$0.00	\$134.80
04/03/2023	1086	KMITTA, JONATHAN W	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1086	KMITTA, JONATHAN W	MVH STREET BASE SALARIES	\$1795.10	\$0.00
04/14/2023	1086	KMITTA, JONATHAN W	MVH STREET BASE SALARIES	\$1810.90	\$0.00
03/31/2023	730	RANKINS, AUSTIN TYLER	MVH STREET BASE SALARIES	\$3045.03	\$0.00
04/14/2023	730	RANKINS, AUSTIN TYLER	MVH STREET BASE SALARIES	\$3045.03	\$0.00
03/31/2023	1071	ROSEBERRY, JOSHUA D	MVH STREET BASE SALARIES	\$1898.40	\$0.00
04/14/2023	1071	ROSEBERRY, JOSHUA D	MVH STREET BASE SALARIES	\$2712.00	\$0.00
03/31/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET BASE SALARIES	\$2104.50	\$0.00
03/31/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET	\$0.00	\$215.35
04/14/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET BASE SALARIES	\$2120.30	\$0.00
04/14/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET	\$0.00	\$71.78
03/31/2023	877	SASSER, JUSTIN MAURICE	MVH STREET BASE SALARIES	\$2025.50	\$0.00
04/14/2023	877	SASSER, JUSTIN MAURICE	MVH STREET BASE SALARIES	\$2104.50	\$0.00
04/14/2023	877	SASSER, JUSTIN MAURICE	MVH STREET	\$0.00	\$86.14
04/03/2023	942	TERRY, WAYNE E	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	942	TERRY, WAYNE E	MVH STREET BASE SALARIES	\$1898.40	\$0.00
04/14/2023	942	TERRY, WAYNE E	MVH STREET BASE SALARIES	\$1914.20	\$0.00
Location Subtotal : STREET				\$56189.36	\$541.77
Location : WATER					
03/31/2023	386	ATKINS, RANDALL E.	WATER OVERTIME PAY	\$0.00	\$186.72
03/31/2023	386	ATKINS, RANDALL E.	WATER SALARIES	\$2273.20	\$0.00
04/14/2023	386	ATKINS, RANDALL E.	WATER SALARIES	\$2178.40	\$0.00
04/03/2023	777	BALDWIN, CALEB REES	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	777	BALDWIN, CALEB REES	WATER SALARIES	\$2293.90	\$0.00
04/14/2023	777	BALDWIN, CALEB REES	WATER OVERTIME PAY	\$0.00	\$176.14
04/14/2023	777	BALDWIN, CALEB REES	WATER SALARIES	\$2293.90	\$0.00
03/31/2023	874	BERG-EWING, EMILY KATHLEEN	WATER SALARIES	\$1883.70	\$0.00
04/14/2023	874	BERG-EWING, EMILY KATHLEEN	WATER SALARIES	\$1883.70	\$0.00
03/31/2023	648	BURELISON, SCOTT FRANCIS	WATER SALARIES	\$2293.90	\$0.00

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04/14/2023	648 BURELISON, SCOTT FRANCIS	WATER OVERTIME PAY	\$0.00	\$200.71
04/14/2023	648 BURELISON, SCOTT FRANCIS	WATER SALARIES	\$2293.90	\$0.00
04/03/2023	780 CORY, CODY CHRISTOPHER	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	780 CORY, CODY CHRISTOPHER	WATER SALARIES	\$2401.00	\$0.00
04/14/2023	780 CORY, CODY CHRISTOPHER	WATER SALARIES	\$2401.00	\$0.00
03/31/2023	295 DYER, CURTIS M	WATER OVERTIME PAY	\$0.00	\$178.24
03/31/2023	295 DYER, CURTIS M	WATER SALARIES	\$2111.30	\$0.00
04/14/2023	295 DYER, CURTIS M	WATER SALARIES	\$2079.70	\$0.00
04/03/2023	1085 FESLER, CHARLES TYLER	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	1085 FESLER, CHARLES TYLER	WATER SALARIES	\$1867.60	\$0.00
04/14/2023	1085 FESLER, CHARLES TYLER	WATER SALARIES	\$1867.60	\$0.00
04/03/2023	595 GILL, CHARLES EDWARD	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	595 GILL, CHARLES EDWARD	WATER SALARIES	\$3237.04	\$0.00
04/14/2023	595 GILL, CHARLES EDWARD	WATER SALARIES	\$3237.04	\$0.00
04/03/2023	409 GRIFFITH, JAMES E.	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	409 GRIFFITH, JAMES E.	WATER SALARIES	\$2633.80	\$0.00
04/14/2023	409 GRIFFITH, JAMES E.	WATER OVERTIME PAY	\$0.00	\$467.50
04/14/2023	409 GRIFFITH, JAMES E.	WATER SALARIES	\$2728.60	\$0.00
03/31/2023	245 HALL, GREGORY S.	WATER SALARIES	\$2293.90	\$0.00
04/14/2023	245 HALL, GREGORY S.	WATER SALARIES	\$2293.90	\$0.00
04/03/2023	776 HICKS, CHRISTOPHER PAUL	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	776 HICKS, CHRISTOPHER PAUL	WATER OVERTIME PAY	\$0.00	\$364.44
03/31/2023	776 HICKS, CHRISTOPHER PAUL	WATER SALARIES	\$2401.00	\$0.00
04/14/2023	776 HICKS, CHRISTOPHER PAUL	WATER OVERTIME PAY	\$0.00	\$85.75
04/14/2023	776 HICKS, CHRISTOPHER PAUL	WATER SALARIES	\$2401.00	\$0.00
03/31/2023	719 HORN, TIMOTHY LEE	WATER SALARIES	\$2293.90	\$0.00
04/14/2023	719 HORN, TIMOTHY LEE	WATER SALARIES	\$2404.50	\$0.00
04/03/2023	628 OSBORNE, CALEB M	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	628 OSBORNE, CALEB M	WATER OVERTIME PAY	\$0.00	\$579.70
03/31/2023	628 OSBORNE, CALEB M	WATER SALARIES	\$2712.80	\$0.00
04/14/2023	628 OSBORNE, CALEB M	WATER OVERTIME PAY	\$0.00	\$392.70
04/14/2023	628 OSBORNE, CALEB M	WATER SALARIES	\$2712.80	\$0.00
04/03/2023	758 PETREY, BRIAN A	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	758 PETREY, BRIAN A	WATER SALARIES	\$2401.00	\$0.00
04/14/2023	758 PETREY, BRIAN A	WATER OVERTIME PAY	\$0.00	\$343.00
04/14/2023	758 PETREY, BRIAN A	WATER SALARIES	\$2495.80	\$0.00
04/03/2023	1084 REDD, JASON GARRETT	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1084 REDD, JASON GARRETT	WATER OVERTIME PAY	\$0.00	\$11.49
03/31/2023	1084 REDD, JASON GARRETT	WATER SALARIES	\$1607.90	\$0.00
04/14/2023	1084 REDD, JASON GARRETT	WATER OVERTIME PAY	\$0.00	\$22.97
04/14/2023	1084 REDD, JASON GARRETT	WATER SALARIES	\$1607.90	\$0.00

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03/31/2023	146	RIEGLE, KIRK R	WATER SALARIES	\$2178.40	\$0.00
04/14/2023	146	RIEGLE, KIRK R	WATER SALARIES	\$2194.20	\$0.00
04/03/2023	702	SMITH, BRIAN ALLAN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	702	SMITH, BRIAN ALLAN	WATER OVERTIME PAY	\$0.00	\$591.03
03/31/2023	702	SMITH, BRIAN ALLAN	WATER SALARIES	\$2633.80	\$0.00
04/14/2023	702	SMITH, BRIAN ALLAN	WATER SALARIES	\$2523.20	\$0.00
03/31/2023	630	WOODSMALL, ALEX ALLEN	WATER OVERTIME PAY	\$0.00	\$303.04
03/31/2023	630	WOODSMALL, ALEX ALLEN	WATER SALARIES	\$2052.30	\$0.00
04/14/2023	630	WOODSMALL, ALEX ALLEN	WATER SALARIES	\$1973.30	\$0.00
Location Subtotal : WATER				\$86640.88	\$3903.43
Location : WWTP & COL					
03/31/2023	385	BORDENKIRCHER, BRIAN E.	WWTP SALARIES	\$2225.30	\$0.00
04/14/2023	385	BORDENKIRCHER, BRIAN E.	WWTP SALARIES	\$2225.30	\$0.00
04/03/2023	764	BRENNEMAN, STEVEN D	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	764	BRENNEMAN, STEVEN D	WWTP OVERTIME PAY	\$0.00	\$95.37
03/31/2023	764	BRENNEMAN, STEVEN D	WWTP SALARIES	\$2320.10	\$0.00
04/14/2023	764	BRENNEMAN, STEVEN D	WWTP OVERTIME PAY	\$0.00	\$325.82
04/14/2023	764	BRENNEMAN, STEVEN D	WWTP SALARIES	\$2320.10	\$0.00
04/03/2023	1058	DAVIS, KEVIN WESLEY	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1058	DAVIS, KEVIN WESLEY	WWTP SALARIES	\$1607.90	\$0.00
04/14/2023	1058	DAVIS, KEVIN WESLEY	WWTP SALARIES	\$1820.70	\$0.00
04/03/2023	903	DEZELAN, NICHOLAS RYAN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	903	DEZELAN, NICHOLAS RYAN	WWTP SALARIES	\$3237.04	\$0.00
04/14/2023	903	DEZELAN, NICHOLAS RYAN	WWTP SALARIES	\$3237.04	\$0.00
04/03/2023	558	EVANS, SCOTT D.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	558	EVANS, SCOTT D.	WWTP OVERTIME PAY	\$0.00	\$37.40
03/31/2023	558	EVANS, SCOTT D.	WWTP SALARIES	\$2618.00	\$0.00
04/14/2023	558	EVANS, SCOTT D.	WWTP OVERTIME PAY	\$0.00	\$280.50
04/14/2023	558	EVANS, SCOTT D.	WWTP SALARIES	\$2633.80	\$0.00
03/31/2023	837	EVANS, ZACHARY DOUGLAS	WWTP SALARIES	\$1710.10	\$0.00
04/14/2023	837	EVANS, ZACHARY DOUGLAS	WWTP SALARIES	\$1710.10	\$0.00
04/03/2023	1083	GRAY, AMBER L.	EMPL MEDICAL INSURANCE	\$250.00	\$0.00
03/31/2023	1083	GRAY, AMBER L.	WWTP OVERTIME PAY	\$0.00	\$93.80
03/31/2023	1083	GRAY, AMBER L.	WWTP SALARIES	\$2267.90	\$0.00
04/14/2023	1083	GRAY, AMBER L.	WWTP SALARIES	\$2188.90	\$0.00
04/03/2023	701	HOLT, GARY LEN	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	701	HOLT, GARY LEN	WWTP SALARIES	\$2204.70	\$0.00
04/14/2023	701	HOLT, GARY LEN	WWTP SALARIES	\$2188.90	\$0.00
04/03/2023	1089	HUMERICKHOUSE, ALLEN J.	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	1089	HUMERICKHOUSE, ALLEN J.	WWTP SALARIES	\$2618.00	\$0.00

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04/14/2023	1089	HUMERICKHOUSE, ALLEN J.	WWTP SALARIES	\$2633.80	\$0.00
04/03/2023	144	LEFFEL, JEFFERY LYNN	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	144	LEFFEL, JEFFERY LYNN	WWTP SALARIES	\$2204.70	\$0.00
04/14/2023	144	LEFFEL, JEFFERY LYNN	WWTP OVERTIME PAY	\$0.00	\$406.50
04/14/2023	144	LEFFEL, JEFFERY LYNN	WWTP SALARIES	\$2394.30	\$0.00
04/03/2023	225	LIBBY, MARK WAYNE	EMPL MEDICAL INSURANCE	\$375.00	\$0.00
03/31/2023	225	LIBBY, MARK WAYNE	WWTP SALARIES	\$2293.90	\$0.00
04/14/2023	225	LIBBY, MARK WAYNE	WWTP SALARIES	\$2269.32	\$0.00
03/31/2023	436	LONG, ROBERT D.	WWTP OVERTIME PAY	\$0.00	\$630.80
03/31/2023	436	LONG, ROBERT D.	WWTP SALARIES	\$2404.50	\$0.00
04/14/2023	436	LONG, ROBERT D.	WWTP SALARIES	\$2293.90	\$0.00
03/31/2023	377	LUCAS, HAROLD M	WWTP SALARIES	\$2225.30	\$0.00
04/14/2023	377	LUCAS, HAROLD M	WWTP SALARIES	\$2225.30	\$0.00
03/31/2023	240	MCHATTON, SCOTT L	WWTP SALARIES	\$2225.30	\$0.00
04/14/2023	240	MCHATTON, SCOTT L	WWTP SALARIES	\$2225.30	\$0.00
04/03/2023	1064	MILLER, CALEB A.	EMPL MEDICAL INSURANCE	\$312.50	\$0.00
03/31/2023	1064	MILLER, CALEB A.	WWTP SALARIES	\$1917.30	\$0.00
04/14/2023	1064	MILLER, CALEB A.	WWTP OVERTIME PAY	\$0.00	\$41.09
04/14/2023	1064	MILLER, CALEB A.	WWTP SALARIES	\$1917.30	\$0.00
03/31/2023	321	RADTKA, CHERYL E.	WWTP SALARIES	\$1995.70	\$0.00
04/14/2023	321	RADTKA, CHERYL E.	WWTP SALARIES	\$1995.70	\$0.00
03/31/2023	647	RANKINS, MICHAEL JUSTIN	WWTP SALARIES	\$2188.90	\$0.00
04/14/2023	647	RANKINS, MICHAEL JUSTIN	WWTP SALARIES	\$2134.18	\$0.00
03/31/2023	657	TROXELL, ANDREW M	WWTP OVERTIME PAY	\$0.00	\$381.44
03/31/2023	657	TROXELL, ANDREW M	WWTP SALARIES	\$2351.70	\$0.00
04/14/2023	657	TROXELL, ANDREW M	WWTP SALARIES	\$2225.30	\$0.00
Location Subtotal : WWTP & COL				\$84630.58	\$2292.72

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Total				\$1235253.87	\$33217.20

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
 City of Greenfield

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