

Allowance Docket
For payfile ending 07/02/2017 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
07/02/2017	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$1600.80	\$0.00
07/02/2017	1070	BANNISTER, JOSHUA A	PLAN/DEV CLERICAL SALARIES	\$790.00	\$0.00
07/02/2017	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2321.17	\$0.00
07/02/2017	1064	GROSKREUTZ, KATHERINE H	PLAN/DEV DIRECTOR &	\$1538.46	\$0.00
07/02/2017	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
07/02/2017	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1387.20	\$0.00
07/02/2017	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1259.20	\$0.00
07/02/2017	1068	TAYLOR, JERRY W	PLAN/DEV OVERTIME	\$0.00	\$112.15
07/02/2017	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
07/02/2017	1066	WOOLSEY, ASHLEY E	PLAN/DEV DIRECTOR &	\$1534.40	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$14197.41	\$112.15
Location : 31-COUNCIL					
07/02/2017	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
07/02/2017	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$4153.85	\$0.00
07/02/2017	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2405.52	\$0.00
07/02/2017	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
07/02/2017	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
07/02/2017	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
07/02/2017	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
07/02/2017	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
07/02/2017	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
07/02/2017	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
07/02/2017	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/02/2017	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
07/02/2017	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
07/02/2017	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
07/02/2017	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
07/02/2017	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
07/02/2017	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
07/02/2017	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
07/02/2017	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
07/02/2017	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$305.30	\$0.00
07/02/2017	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$152.65	\$0.00
07/02/2017	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$152.65	\$0.00
07/02/2017	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
07/02/2017	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
07/02/2017	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$12716.45	\$0.00

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Location : 32-CLERK-TR					
07/02/2017	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1188.00	\$0.00
07/02/2017	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
07/02/2017	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
07/02/2017	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
07/02/2017	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
07/02/2017	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$213.12	\$0.00
Location Subtotal : 32-CLERK-TR				\$4510.23	\$0.00
Location : 33-POLICE					
07/02/2017	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/02/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$62.40
07/02/2017	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/02/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
07/02/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$308.86
07/02/2017	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$396.60
07/02/2017	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$62.40
07/02/2017	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/02/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/02/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$146.78
07/02/2017	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/02/2017	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/02/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$135.78
07/02/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/02/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$153.00
07/02/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/02/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$139.12
07/02/2017	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/02/2017	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$11664.69	\$0.00
07/02/2017	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/02/2017	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$277.98
07/02/2017	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00

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07/02/2017	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/02/2017	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$530.58
07/02/2017	3006	HALL, RAYMOND C	POLICE DEPT SELL BACK	\$1320.48	\$0.00
07/02/2017	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3046	JAMES, LEVI D	POLICE DEPT HOLIDAY PAY	\$760.75	\$0.00
07/02/2017	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$4994.72	\$0.00
07/02/2017	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
07/02/2017	3046	JAMES, LEVI D	POLICE DEPT SELL BACK SICK	\$3205.70	\$0.00
07/02/2017	3046	JAMES, LEVI D	POLICE DEPT SELL BACK	\$3354.62	\$0.00
07/02/2017	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/02/2017	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1244.27	\$0.00
07/02/2017	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
07/02/2017	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/02/2017	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/02/2017	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$498.59	\$0.00
07/02/2017	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/02/2017	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$166.18
07/02/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/02/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$179.54
07/02/2017	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/02/2017	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$565.50
07/02/2017	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/02/2017	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
07/02/2017	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/02/2017	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
07/02/2017	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$31.20
07/02/2017	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$62.40
07/02/2017	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/02/2017	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$146.00
07/02/2017	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$196.56
07/02/2017	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$98.28
07/02/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00

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07/02/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$486.00
07/02/2017	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/02/2017	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/02/2017	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
Location Subtotal : 33-POLICE				\$116500.72	\$4671.00
Location : 34-FIRE					
07/02/2017	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$774.48
07/02/2017	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1969.52	\$0.00
07/02/2017	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$894.07
07/02/2017	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1897.35	\$0.00
07/02/2017	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$642.96
07/02/2017	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5035	GOULDY, JUSTIN M	FIRE--SELL BACK COMP TIME	\$0.00	\$490.26
07/02/2017	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2078.03	\$0.00
07/02/2017	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1897.35	\$0.00
07/02/2017	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2405.52	\$0.00
07/02/2017	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5042	LEAKE, THOMAS KEITH	FIRE--LONGEVITY	\$12326.33	\$0.00
07/02/2017	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2197.25	\$0.00
07/02/2017	5042	LEAKE, THOMAS KEITH	FIRE--SELL BACK COMP TIME	\$1129.84	\$2118.60
07/02/2017	5042	LEAKE, THOMAS KEITH	FIRE--SELL BACK VACATION	\$9603.64	\$0.00
07/02/2017	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2078.03	\$0.00
07/02/2017	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1611.50	\$0.00
07/02/2017	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1611.50	\$0.00
07/02/2017	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1897.35	\$0.00
07/02/2017	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1492.32
07/02/2017	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1329.60	\$0.00
07/02/2017	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2648.23	\$0.00

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07/02/2017	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5050	SPENCER, FREDERICK L	FIRE--SELL BACK COMP TIME	\$968.40	\$0.00
07/02/2017	5049	STENBERG, CHAD	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1969.52	\$0.00
07/02/2017	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5040	WHALIN, JASON E	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5028	WHALIN, MATT R	FIRE--SALARIES	\$1717.48	\$0.00
07/02/2017	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1847.05	\$0.00
07/02/2017	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2078.03	\$0.00
07/02/2017	5013	WOOD, DAVID E	FIRE--SALARIES	\$2078.03	\$0.00
07/02/2017	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1969.52	\$0.00
Location Subtotal : 34-FIRE				\$94306.52	\$6412.69
Location : 35-COURT					
07/02/2017	1067	BEARDEN, JUDY	COURT--CLERICAL SALARIES	\$1126.40	\$0.00
07/02/2017	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
07/02/2017	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1880.77	\$0.00
07/02/2017	1071	HANNON, SAMUEL T	COURT--BAILIFF SALARY	\$339.13	\$0.00
07/02/2017	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
07/02/2017	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2128.33	\$0.00
07/02/2017	1069	KEATING, ALAN M	COURT--BAILIFF SALARY	\$393.56	\$0.00
Location Subtotal : 35-COURT				\$8531.83	\$0.00
Location : 36-SANITATION					
07/02/2017	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1094.92
07/02/2017	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
07/02/2017	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$59.60
07/02/2017	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1107.20	\$0.00
07/02/2017	2014	GABHART, NICHOLAS	SAN--OVERTIME	\$0.00	\$309.14
07/02/2017	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1396.98	\$0.00
07/02/2017	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$392.40
07/02/2017	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1384.00	\$0.00
07/02/2017	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$921.60	\$0.00
07/02/2017	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1436.00	\$0.00
07/02/2017	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1436.00	\$0.00
07/02/2017	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$426.04
07/02/2017	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
07/02/2017	2049	SCHUPP, COREY N	SAN--OVERTIME	\$0.00	\$83.16

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07/02/2017	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1256.00	\$0.00
07/02/2017	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$5.40
07/02/2017	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1152.00	\$0.00
Location Subtotal : 36-SANITATION				\$13111.38	\$2370.66
Location : 37-GARAGE					
07/02/2017	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$191.31
07/02/2017	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1441.06	\$0.00
07/02/2017	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1520.80	\$0.00
07/02/2017	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$324.60
07/02/2017	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1419.42	\$0.00
Location Subtotal : 37-GARAGE				\$4381.28	\$515.91
Location : 38-MVH					
07/02/2017	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2648.23	\$0.00
07/02/2017	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
07/02/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$24.97
07/02/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1713.53	\$0.00
07/02/2017	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
07/02/2017	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
Location Subtotal : 38-MVH				\$8402.68	\$24.97
Location : 39-STREET GEN					
07/02/2017	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$746.52
07/02/2017	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1682.39	\$0.00
07/02/2017	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$81.12
07/02/2017	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1377.75	\$0.00
07/02/2017	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$627.48
07/02/2017	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
07/02/2017	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$357.51
07/02/2017	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
07/02/2017	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$27.12
07/02/2017	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
07/02/2017	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
07/02/2017	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$976.47
07/02/2017	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1647.03	\$0.00
07/02/2017	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1501.82	\$0.00
07/02/2017	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
07/02/2017	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
07/02/2017	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
07/02/2017	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$423.36

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07/02/2017	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
07/02/2017	2047	SHEPHERD, CALVIN W	GEN STR--OVERTIME	\$0.00	\$166.32
07/02/2017	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1287.40	\$0.00
07/02/2017	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
07/02/2017	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
07/02/2017	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$550.12
07/02/2017	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1636.80	\$0.00
Location Subtotal : 39-STREET GEN				\$19644.19	\$3956.02
Location : 40-PARKS/REC					
07/02/2017	7764	ANDRES, PARKER	REC--POOL MGR & EMPLOYEE	\$294.56	\$0.00
07/02/2017	7769	BARRON, BAILEY	REC--POOL MGR & EMPLOYEE	\$112.48	\$0.00
07/02/2017	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
07/02/2017	7758	BEGIN, MATTHEW	REC--POOL MGR & EMPLOYEE	\$399.57	\$0.00
07/02/2017	7760	BRADY, HANNAH	REC--POOL MGR & EMPLOYEE	\$475.68	\$0.00
07/02/2017	7746	BRAUN, LUKE	REC--POOL MGR & EMPLOYEE	\$127.30	\$0.00
07/02/2017	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$180.00	\$0.00
07/02/2017	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
07/02/2017	7789	BULLINGTON, SAMUEL	REC--POOL MGR & EMPLOYEE	\$67.28	\$0.00
07/02/2017	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$163.60	\$0.00
07/02/2017	7004	CAPPOLA, JOHN M	REC--GOLF	\$2042.62	\$0.00
07/02/2017	7147	CLAYTON, REBEKAH L	REC--PARKS BOARD	\$700.00	\$0.00
07/02/2017	7766	COBB, MARANDA	REC--SEASONAL RECREATION	\$180.00	\$0.00
07/02/2017	7762	COHEN, AUSTIN	REC--POOL MGR & EMPLOYEE	\$382.88	\$0.00
07/02/2017	7693	COMBS, LAUREN H	REC--RECREATION EMPLOYEES	\$155.00	\$0.00
07/02/2017	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1906.00	\$0.00
07/02/2017	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$295.61	\$0.00
07/02/2017	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$400.00	\$0.00
07/02/2017	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$439.74	\$0.00
07/02/2017	7787	DAY, HUNTER	REC--POOL MGR & EMPLOYEE	\$505.44	\$0.00
07/02/2017	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$247.67	\$0.00
07/02/2017	7749	DREW, ELIJAH J	REC--PART-TIME PARKS	\$780.00	\$0.00
07/02/2017	7768	DRURY, ASHLEY	REC--POOL MGR & EMPLOYEE	\$678.99	\$0.00
07/02/2017	7759	FLISPART, EMMA	REC--POOL MGR & EMPLOYEE	\$374.48	\$0.00
07/02/2017	7771	GALLEGOS, NATALIE	REC--POOL MGR & EMPLOYEE	\$510.80	\$0.00
07/02/2017	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1438.40	\$0.00
07/02/2017	7213	GIBSON, PAUL	REC--PARKS BOARD	\$400.00	\$0.00
07/02/2017	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1256.00	\$0.00
07/02/2017	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$363.29	\$0.00
07/02/2017	7774	HANLON, HANNAH	REC--POOL MGR & EMPLOYEE	\$296.88	\$0.00
07/02/2017	7682	HELTON, MARSHALL A	REC--PART-TIME PARKS	\$560.00	\$0.00

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07/02/2017	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$155.85	\$0.00
07/02/2017	7757	HOWELL, LANDON	REC--POOL MGR & EMPLOYEE	\$443.18	\$0.00
07/02/2017	7786	HUFF, ABIGAIL	REC--POOL MGR & EMPLOYEE	\$161.04	\$0.00
07/02/2017	7783	HUFF, EMMA	REC--POOL MGR & EMPLOYEE	\$161.50	\$0.00
07/02/2017	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
07/02/2017	7006	JONES, GAVIN N	REC--PART-TIME PARKS	\$616.00	\$0.00
07/02/2017	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
07/02/2017	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1461.52	\$0.00
07/02/2017	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$207.10	\$0.00
07/02/2017	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$186.39	\$0.00
07/02/2017	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$208.58	\$0.00
07/02/2017	7780	KRAEMER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$387.60	\$0.00
07/02/2017	7741	LAMARR, ALEXIS	REC--RECREATION EMPLOYEES	\$196.88	\$0.00
07/02/2017	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$880.00	\$0.00
07/02/2017	7753	LIND, JUSTIN	REC--PART-TIME PARKS	\$800.00	\$0.00
07/02/2017	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$259.68	\$0.00
07/02/2017	7752	LITER, NOAH D	REC--POOL MGR & EMPLOYEE	\$586.90	\$0.00
07/02/2017	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$170.00	\$0.00
07/02/2017	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$168.64	\$0.00
07/02/2017	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$2042.62	\$0.00
07/02/2017	7763	MAGLIONE, ELIANA	REC--POOL MGR & EMPLOYEE	\$372.64	\$0.00
07/02/2017	7750	MANOR, ROBERT G	REC--PRO SHOP EMPLOYEES	\$228.45	\$0.00
07/02/2017	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1484.80	\$0.00
07/02/2017	7785	MATTHEWS, MILES	REC--PRO SHOP EMPLOYEES	\$403.39	\$0.00
07/02/2017	7761	MCKINNEY, KENDALL	REC--POOL MGR & EMPLOYEE	\$339.44	\$0.00
07/02/2017	1006	MCLOCHLIN, NATALIE	REC--ADM SECRETARY	\$1501.82	\$0.00
07/02/2017	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$362.50	\$0.00
07/02/2017	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$174.00	\$0.00
07/02/2017	7779	NATALIE, MARY CLAIRE	REC--POOL MGR & EMPLOYEE	\$582.26	\$0.00
07/02/2017	7773	NEEDY, ALAYNA	REC--POOL MGR & EMPLOYEE	\$478.64	\$0.00
07/02/2017	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
07/02/2017	7778	PIERCE, DAWSON	REC--POOL MGR & EMPLOYEE	\$587.29	\$0.00
07/02/2017	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$192.92	\$0.00
07/02/2017	7788	REED, EMILY	REC--POOL MGR & EMPLOYEE	\$188.72	\$0.00
07/02/2017	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1158.60	\$0.00
07/02/2017	7775	ROEHRS, MADISON	REC--POOL MGR & EMPLOYEE	\$361.44	\$0.00
07/02/2017	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$11.97	\$0.00
07/02/2017	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$186.00	\$0.00
07/02/2017	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$229.87	\$0.00
07/02/2017	7776	SHARP, BAILEY	REC--SEASONAL POOL EE	\$441.68	\$0.00
07/02/2017	7765	SMIGEL, ALEXIS	REC--POOL MGR & EMPLOYEE	\$304.24	\$0.00

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07/02/2017	7723	SPARKMAN, MOLLY	REC--POOL MGR & EMPLOYEE	\$104.80	\$0.00
07/02/2017	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$417.27	\$0.00
07/02/2017	7743	STONER, PHILLIP S	REC--PART-TIME PARKS	\$523.71	\$0.00
07/02/2017	7754	STRIEGEL, MEGAN	REC--RECREATION EMPLOYEES	\$212.50	\$0.00
07/02/2017	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$832.15	\$0.00
07/02/2017	7772	SULLIVAN, MADALYN	REC--POOL MGR & EMPLOYEE	\$362.32	\$0.00
07/02/2017	7736	SUTHERLAND, LESLIE	REC--PARKS BOARD	\$600.00	\$0.00
07/02/2017	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$215.82	\$0.00
07/02/2017	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$616.00	\$0.00
07/02/2017	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
07/02/2017	7770	VAUGHT-SHOUSE, KYLA	REC--POOL MGR & EMPLOYEE	\$149.36	\$0.00
07/02/2017	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$219.22	\$0.00
07/02/2017	7755	WALKER, CAMERON	REC--POOL MGR & EMPLOYEE	\$623.39	\$0.00
07/02/2017	7756	WEBER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$601.84	\$0.00
07/02/2017	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$763.51	\$0.00
07/02/2017	7731	WHITE, JOSHUA	REC--POOL MGR & EMPLOYEE	\$184.88	\$0.00
07/02/2017	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$600.00	\$0.00
07/02/2017	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$640.00	\$0.00
07/02/2017	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
07/02/2017	7791	WRIGHT, SYDNEY	REC--POOL MGR & EMPLOYEE	\$658.88	\$0.00
07/02/2017	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$500.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$56302.32	\$0.00
Location : 42-POL PEN					
07/02/2017	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1385.05	\$0.00
07/02/2017	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2308.41	\$0.00
07/02/2017	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1385.05	\$0.00
07/02/2017	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2779.01	\$0.00
07/02/2017	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3428.79	\$0.00
07/02/2017	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3479.23	\$0.00
07/02/2017	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1795.47	\$0.00
07/02/2017	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1693.58	\$0.00
07/02/2017	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2862.43	\$0.00
07/02/2017	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3336.11	\$0.00
07/02/2017	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3395.80	\$0.00
Location Subtotal : 42-POL PEN				\$27848.93	\$0.00
Location : 43-FIRE PEN					
07/02/2017	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1821.54	\$0.00
07/02/2017	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2496.93	\$0.00
07/02/2017	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2415.85	\$0.00

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07/02/2017	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3019.94	\$0.00
07/02/2017	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3019.94	\$0.00
07/02/2017	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3148.61	\$0.00
07/02/2017	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3359.51	\$0.00
07/02/2017	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1361.96	\$0.00
07/02/2017	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2451.53	\$0.00
07/02/2017	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3076.77	\$0.00
07/02/2017	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2496.93	\$0.00
07/02/2017	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3089.41	\$0.00
07/02/2017	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1831.45	\$0.00
07/02/2017	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$3019.94	\$0.00
07/02/2017	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1743.47	\$0.00
07/02/2017	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2902.13	\$0.00
07/02/2017	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1361.96	\$0.00
07/02/2017	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2992.51	\$0.00
Location Subtotal : 43-FIRE PEN				\$45610.38	\$0.00
Location : 45-POL/CIVILI					
07/02/2017	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1546.70	\$0.00
07/02/2017	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$241.20
07/02/2017	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
07/02/2017	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/02/2017	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
07/02/2017	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/02/2017	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
07/02/2017	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1188.00	\$0.00
07/02/2017	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/02/2017	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$50.76
07/02/2017	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
Location Subtotal : 45-POL/CIVILI				\$12815.56	\$291.96
Location : 46-SAFETY/DIV					
07/02/2017	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$402.24	\$0.00
07/02/2017	3518	KRAFT, JUSTICE D	POLICE DEPT SAFETY	\$523.74	\$0.00
07/02/2017	3574	MILLER, DEVON	POLICE DEPT SAFETY	\$523.74	\$0.00
07/02/2017	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$301.68	\$0.00
07/02/2017	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2053.08	\$0.00
Location : 51-BLDG MAINT					
07/02/2017	9109	DRUIN, KENNETH SCOTT	MC MAINT--SALARIES & WAGES	\$731.82	\$0.00

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07/02/2017	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1195.20	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1927.02	\$0.00
Location : 53-PUF					
07/02/2017	1063	DISPONETT, JAMES D	PUF--SEC GUARD SALARY	\$1080.00	\$0.00
07/02/2017	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2321.89	\$0.00
Location Subtotal : 53-PUF				\$3401.89	\$0.00
Location : 81-REDEVELOPM					
07/02/2017	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2321.17	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2321.17	\$0.00
Location : 95-WWTD					
07/02/2017	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$460.32	\$0.00
07/02/2017	9002	BURKS, REBECCA J	WW BO SALARIES	\$1074.08	\$0.00
07/02/2017	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$685.58	\$0.00
07/02/2017	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1599.68	\$0.00
07/02/2017	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$374.95	\$0.00
07/02/2017	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$874.87	\$0.00
07/02/2017	9001	THOMPSON, LEAIRRA K	STORMWATER BO SALARIES	\$354.34	\$0.00
07/02/2017	9001	THOMPSON, LEAIRRA K	WW BO SALARIES	\$826.78	\$0.00
Location Subtotal : 95-WWTD				\$6250.60	\$0.00
Location : 96-STORM WTR					
07/02/2017	9060	BUBENCHIK, STEVEN R	STORMWATER OVERTIME	\$0.00	\$17.66
07/02/2017	9060	BUBENCHIK, STEVEN R	STORMWATER SALARIES	\$1256.00	\$0.00
07/02/2017	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
07/02/2017	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$381.78
07/02/2017	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1384.80	\$0.00
07/02/2017	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1188.00	\$0.00
07/02/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1216.00	\$0.00
07/02/2017	9062	PARRISH, MARQUISE L	STORMWATER OVERTIME	\$0.00	\$138.45
07/02/2017	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1152.00	\$0.00
07/02/2017	9063	SCHNELL, STEVEN A	STORMWATER OVERTIME	\$0.00	\$55.88
07/02/2017	9063	SCHNELL, STEVEN A	STORMWATER SALARIES	\$1192.00	\$0.00
07/02/2017	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1263.63	\$0.00
Location Subtotal : 96-STORM WTR				\$10964.86	\$593.77
Location : 97 WW PLANT					
07/02/2017	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1344.00	\$0.00
07/02/2017	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1384.00	\$0.00
07/02/2017	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$52.84

Allowance Docket

For payfile ending 07/02/2017 12:00:00 AM

Date: 07/19/2017 12:29:49 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/02/2017	9017	HICKS, DAVID A	WWTP SALARIES	\$1344.00	\$0.00
07/02/2017	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1835.20	\$0.00
07/02/2017	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
07/02/2017	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$225.44
07/02/2017	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
07/02/2017	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$19.96
07/02/2017	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2211.40	\$0.00
07/02/2017	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$198.64	\$0.00
07/02/2017	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$116.83
07/02/2017	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
07/02/2017	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$348.27
07/02/2017	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1569.00	\$0.00
Location Subtotal : 97 WW PLANT				\$15263.84	\$763.34
Total				\$481062.34	\$19712.47

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