

Allowance Docket
For payfile ending 04/22/2018 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					
04/22/2018	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1534.40	\$0.00
04/22/2018	1075	ACRA, JOHN W	PLAN/DEV OVERTIME	\$0.00	\$143.85
04/22/2018	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
04/22/2018	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
04/22/2018	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1488.00	\$0.00
04/22/2018	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1409.60	\$0.00
04/22/2018	1068	TAYLOR, JERRY W	PLAN/DEV OVERTIME	\$0.00	\$178.40
04/22/2018	1066	WOOLSEY, ASHLEY E	PLAN/DEV DIRECTOR &	\$1580.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$10794.42	\$322.25
Location : 31-COUNCIL					
04/22/2018	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
04/22/2018	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
04/22/2018	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
04/22/2018	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
04/22/2018	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
04/22/2018	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
04/22/2018	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
04/22/2018	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
04/22/2018	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
04/22/2018	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
04/22/2018	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
04/22/2018	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/22/2018	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
04/22/2018	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
04/22/2018	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
04/22/2018	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
04/22/2018	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
04/22/2018	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1785.60	\$0.00
04/22/2018	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
04/22/2018	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
04/22/2018	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
04/22/2018	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
04/22/2018	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
04/22/2018	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
04/22/2018	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
04/22/2018	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
04/22/2018	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$12965.03	\$0.00

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Location : 32-CLERK-TR					
04/22/2018	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1224.00	\$0.00
04/22/2018	1049	BROWN, MELANIE A	C/T SELL BACK VACATION	\$612.00	\$0.00
04/22/2018	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1097.60	\$0.00
04/22/2018	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
04/22/2018	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
04/22/2018	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
04/22/2018	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
04/22/2018	1003	LOCKARD, SHERRY L	C/T SELL BACK VACATION	\$1096.09	\$0.00
04/22/2018	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$1097.60	\$0.00
Location Subtotal : 32-CLERK-TR				\$8300.25	\$0.00
Location : 33-POLICE					
04/22/2018	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
04/22/2018	3002	ABELL, NORMAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$592.14
04/22/2018	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$411.24
04/22/2018	3062	ASH, TYLER M	POLICE GRANT HOURS	\$0.00	\$129.68
04/22/2018	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2067.39	\$0.00
04/22/2018	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$517.74
04/22/2018	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$245.66
04/22/2018	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$347.60
04/22/2018	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$509.54
04/22/2018	3065	CAMILOTTO, BENJAMIN R	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$470.04
04/22/2018	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$464.18
04/22/2018	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$755.70
04/22/2018	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1921.23	\$0.00

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04/22/2018	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$566.46
04/22/2018	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$454.08
04/22/2018	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
04/22/2018	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$559.59
04/22/2018	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3027	JOHNSON, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$755.70
04/22/2018	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
04/22/2018	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
04/22/2018	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
04/22/2018	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$566.46
04/22/2018	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
04/22/2018	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
04/22/2018	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$647.43
04/22/2018	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
04/22/2018	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
04/22/2018	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$288.06
04/22/2018	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
04/22/2018	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$439.28
04/22/2018	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$419.48
04/22/2018	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1897.31	\$0.00
04/22/2018	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$484.77
04/22/2018	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
04/22/2018	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
04/22/2018	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1921.23	\$0.00

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04/22/2018	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
04/22/2018	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
Location Subtotal : 33-POLICE				\$100232.67	\$9624.83
Location : 34-FIRE					
04/22/2018	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$788.16
04/22/2018	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2004.14	\$0.00
04/22/2018	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$31.36
04/22/2018	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5070	COOK, TIMOTHY J	FIRE--OVERTIME	\$0.00	\$331.65
04/22/2018	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1646.12	\$0.00
04/22/2018	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1931.97	\$0.00
04/22/2018	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$257.04
04/22/2018	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5068	GRAVEL, WARREN L	FIRE--OVERTIME	\$0.00	\$1267.64
04/22/2018	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1646.12	\$0.00
04/22/2018	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2112.65	\$0.00
04/22/2018	5057	HENDRICK III, JAMES L	FIRE--OVERTIME	\$0.00	\$43.44
04/22/2018	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2004.14	\$0.00
04/22/2018	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2477.69	\$0.00
04/22/2018	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5063	LIENHART, BRADLEY S	FIRE--OVERTIME	\$0.00	\$352.95
04/22/2018	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5008	MENEOU, SCOTT E	FIRE--OVERTIME	\$0.00	\$1702.47
04/22/2018	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1646.12	\$0.00
04/22/2018	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$36.40
04/22/2018	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$1091.60
04/22/2018	5069	OESTERRITTER, REBECCA J	FIRE--OVERTIME	\$0.00	\$294.80
04/22/2018	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1646.12	\$0.00
04/22/2018	5046	OLSON, STEVEN DOUGLAS	FIRE--LONGEVITY	\$11050.87	\$0.00
04/22/2018	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1931.97	\$0.00
04/22/2018	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$560.12
04/22/2018	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1646.12	\$0.00
04/22/2018	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$707.32
04/22/2018	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1428.80	\$0.00

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04/22/2018	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2112.65	\$0.00
04/22/2018	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN LONG	\$12765.54	\$0.00
04/22/2018	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2727.68	\$0.00
04/22/2018	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$41.12
04/22/2018	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5050	SPENCER, FREDERICK L	FIRE--SELL BACK COMP TIME	\$0.00	\$605.20
04/22/2018	5049	STENBERG, CHAD	LOIT FIRE LONGEVITY	\$10022.01	\$0.00
04/22/2018	5049	STENBERG, CHAD	LOIT FIRE SALARIES	\$1752.10	\$0.00
04/22/2018	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$593.04
04/22/2018	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
04/22/2018	5043	THERIAC, WILLIAM A	FIRE--LONGEVITY	\$112.45	\$0.00
04/22/2018	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1002.07	\$0.00
04/22/2018	5043	THERIAC, WILLIAM A	FIRE--SELL BACK COMP TIME	\$540.68	\$0.00
04/22/2018	5043	THERIAC, WILLIAM A	FIRE--SELL BACK VACATION	\$9847.65	\$0.00
04/22/2018	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1881.67	\$0.00
04/22/2018	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$878.44
04/22/2018	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5040	WHALIN, JASON E	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5028	WHALIN, MATT R	FIRE--SALARIES	\$1752.10	\$0.00
04/22/2018	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1931.97	\$0.00
04/22/2018	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2112.65	\$0.00
04/22/2018	5013	WOOD, DAVID E	FIRE--SALARIES	\$2112.65	\$0.00
04/22/2018	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2112.65	\$0.00
Location Subtotal : 34-FIRE				\$115465.80	\$9582.75
Location : 35-COURT					
04/22/2018	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1456.00	\$0.00
04/22/2018	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1996.15	\$0.00
04/22/2018	1071	HANNON, SAMUEL T	COURT--BAILIFF SALARY	\$349.30	\$0.00
04/22/2018	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1287.20	\$0.00
04/22/2018	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
04/22/2018	1069	KEATING, ALAN M	COURT--BAILIFF SALARY	\$202.68	\$0.00
04/22/2018	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
Location Subtotal : 35-COURT				\$8581.11	\$0.00
Location : 36-SANITATION					
04/22/2018	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1441.60
04/22/2018	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00

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04/22/2018	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$563.15
04/22/2018	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1425.60	\$0.00
04/22/2018	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$900.74
04/22/2018	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1568.16	\$0.00
04/22/2018	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$622.49
04/22/2018	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1252.80	\$0.00
04/22/2018	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$459.30
04/22/2018	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1488.45	\$0.00
04/22/2018	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
04/22/2018	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$451.80
04/22/2018	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
04/22/2018	2090	MCDANIEL, TIMOTHY J	SAN--OVERTIME	\$0.00	\$446.31
04/22/2018	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1252.80	\$0.00
04/22/2018	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$655.65
04/22/2018	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
04/22/2018	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$446.31
04/22/2018	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1252.80	\$0.00
Location Subtotal : 36-SANITATION				\$14284.61	\$5987.35
Location : 37-GARAGE					
04/22/2018	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$1176.93
04/22/2018	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1426.40	\$0.00
04/22/2018	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$780.61
04/22/2018	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
04/22/2018	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$1283.40
04/22/2018	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1426.40	\$0.00
Location Subtotal : 37-GARAGE				\$4419.20	\$3240.94
Location : 38-MVH					
04/22/2018	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$1028.61
04/22/2018	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
04/22/2018	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$651.32
04/22/2018	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
04/22/2018	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$450.56
04/22/2018	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1238.31	\$0.00
04/22/2018	2007	SAMPLES, RICHARD P	MVH--OVERTIME	\$0.00	\$635.76
04/22/2018	2007	SAMPLES, RICHARD P	MVH--SALARIES	\$1465.60	\$0.00
04/22/2018	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1360.00	\$0.00
Location Subtotal : 38-MVH				\$7315.91	\$2766.25
Location : 39-STREET GEN					

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/22/2018	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$1240.30
04/22/2018	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
04/22/2018	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$51.72
04/22/2018	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1360.00	\$0.00
04/22/2018	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
04/22/2018	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$636.02
04/22/2018	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
04/22/2018	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
04/22/2018	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$1405.66
04/22/2018	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
04/22/2018	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1570.56	\$0.00
04/22/2018	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1368.50	\$0.00
04/22/2018	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
04/22/2018	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$615.61
04/22/2018	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
04/22/2018	2088	WEBBER, JAMES K	GEN STR--OVERTIME	\$0.00	\$517.20
04/22/2018	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1360.00	\$0.00
04/22/2018	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$1341.53
04/22/2018	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
04/22/2018	2091	WILLIAMS, ERNEST L	GEN STR--OVERTIME	\$0.00	\$636.98
04/22/2018	2091	WILLIAMS, ERNEST L	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
Location Subtotal : 39-STREET GEN				\$20238.23	\$6445.02
Location : 40-PARKS/REC					
04/22/2018	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1369.60	\$0.00
04/22/2018	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
04/22/2018	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$34.00	\$0.00
04/22/2018	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
04/22/2018	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$193.46	\$0.00
04/22/2018	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
04/22/2018	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
04/22/2018	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$122.82	\$0.00
04/22/2018	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$188.09	\$0.00
04/22/2018	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$273.00	\$0.00
04/22/2018	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$115.19	\$0.00
04/22/2018	7819	FIELDS, DAMON R	REC--PART-TIME PARKS	\$241.00	\$0.00
04/22/2018	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
04/22/2018	7799	GRIDER, RICKY J	REC--OVERTIME	\$0.00	\$141.75
04/22/2018	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$840.00	\$0.00
04/22/2018	7810	GRIESINGER, JAMES DALE	REC--PRO SHOP EMPLOYEES	\$628.60	\$0.00
04/22/2018	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1359.20	\$0.00

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04/22/2018	7800	HAM, NICHOLAS E	REC--OVERTIME	\$0.00	\$79.70
04/22/2018	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$840.00	\$0.00
04/22/2018	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$364.75	\$0.00
04/22/2018	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$217.14	\$0.00
04/22/2018	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
04/22/2018	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
04/22/2018	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1730.40	\$0.00
04/22/2018	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$166.42	\$0.00
04/22/2018	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$57.50	\$0.00
04/22/2018	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$272.72	\$0.00
04/22/2018	7738	LANE, RICKY J	REC--OVERTIME	\$0.00	\$692.76
04/22/2018	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$905.86	\$0.00
04/22/2018	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$186.52	\$0.00
04/22/2018	7752	LITER, NOAH D	REC--POOL MGR & EMPLOYEE	\$10.50	\$0.00
04/22/2018	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$42.87	\$0.00
04/22/2018	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$2104.00	\$0.00
04/22/2018	7750	MANOR, ROBERT G	REC--PRO SHOP EMPLOYEES	\$173.68	\$0.00
04/22/2018	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
04/22/2018	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$188.00	\$0.00
04/22/2018	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
04/22/2018	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$450.00	\$0.00
04/22/2018	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$79.83	\$0.00
04/22/2018	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$186.91	\$0.00
04/22/2018	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
04/22/2018	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$137.17	\$0.00
04/22/2018	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$132.90	\$0.00
04/22/2018	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$326.59	\$0.00
04/22/2018	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$647.82	\$0.00
04/22/2018	7797	SUDHOFF, ROBERT R	REC--PART-TIME PARKS	\$661.50	\$0.00
04/22/2018	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$356.50	\$0.00
04/22/2018	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
04/22/2018	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$37550.94	\$914.21
Location : 44-SCHOOL GUA					
04/22/2018	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
04/22/2018	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$457.90	\$0.00
Location : 45-POL/CIVILI					
04/22/2018	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1672.44	\$0.00

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04/22/2018	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$285.66
04/22/2018	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1600.00	\$0.00
04/22/2018	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1158.48	\$0.00
04/22/2018	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1296.74	\$0.00
04/22/2018	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$676.70	\$0.00
04/22/2018	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
04/22/2018	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
04/22/2018	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
04/22/2018	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1658.40	\$0.00
Location Subtotal : 45-POL/CIVILI				\$12281.96	\$285.66
Location : 46-SAFETY/DIV					
04/22/2018	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$414.40	\$0.00
04/22/2018	3575	KARR, DANIEL T	POLICE DEPT SAFETY	\$501.90	\$0.00
04/22/2018	3518	KRAFT, JUSTICE D	POLICE DEPT SAFETY	\$514.45	\$0.00
04/22/2018	3522	THOMAS, CHARLES J	POLICE DEPT SAFETY	\$476.81	\$0.00
04/22/2018	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$407.93	\$0.00
04/22/2018	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$310.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2626.29	\$0.00
Location : 51-BLDG MAINT					
04/22/2018	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
04/22/2018	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1296.80	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2528.00	\$0.00
Location : 53-PUF					
04/22/2018	1074	COLLETT, DANIEL L	PUF--SEC GUARD SALARY	\$1200.00	\$0.00
04/22/2018	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2366.62	\$0.00
Location Subtotal : 53-PUF				\$3566.62	\$0.00
Location : 81-REDEVELOPM					
04/22/2018	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2390.81	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2390.81	\$0.00
Location : 95-WWTD					
04/22/2018	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$159.84	\$0.00
04/22/2018	9027	BORHO, LAURA M	WW BO SALARIES	\$372.96	\$0.00
04/22/2018	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$494.64	\$0.00
04/22/2018	9002	BURKS, REBECCA J	WW BO SALARIES	\$1154.16	\$0.00
04/22/2018	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$348.00	\$0.00
04/22/2018	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$812.00	\$0.00
04/22/2018	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$743.31	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/22/2018	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1734.39	\$0.00
04/22/2018	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
04/22/2018	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7106.50	\$0.00
Location : 96-STORM WTR					
04/22/2018	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
04/22/2018	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
04/22/2018	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
04/22/2018	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$476.52
04/22/2018	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1450.24	\$0.00
04/22/2018	9062	PARRISH, MARQUISE L	STORMWATER OVERTIME	\$0.00	\$460.94
04/22/2018	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1293.60	\$0.00
04/22/2018	9063	SCHNELL, STEVEN A	STORMWATER OVERTIME	\$0.00	\$437.57
04/22/2018	9063	SCHNELL, STEVEN A	STORMWATER SALARIES	\$1228.00	\$0.00
04/22/2018	2061	SLOAN JR, JOHN C	STORMWATER OVERTIME	\$0.00	\$60.66
04/22/2018	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1230.27	\$0.00
Location Subtotal : 96-STORM WTR				\$10298.11	\$1435.69
Location : 97 WW PLANT					
04/22/2018	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$214.72
04/22/2018	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1412.00	\$0.00
04/22/2018	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$616.30
04/22/2018	9017	HICKS, DAVID A	WWTP SALARIES	\$1425.60	\$0.00
04/22/2018	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$83.94
04/22/2018	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
04/22/2018	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$600.48
04/22/2018	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1890.40	\$0.00
04/22/2018	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$665.20
04/22/2018	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
04/22/2018	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$522.72
04/22/2018	2044	SCOTT, GARY W	WWTP SALARIES	\$1452.80	\$0.00
04/22/2018	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
04/22/2018	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$246.60
04/22/2018	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
04/22/2018	9064	THOMS, STEPHEN	WWTP SALARIES	\$963.52	\$0.00
04/22/2018	9016	WISEMAN, DENSIL A	WWTP ON CALL PAY	\$225.00	\$0.00
04/22/2018	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$165.72
04/22/2018	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1384.00	\$0.00
Location Subtotal : 97 WW PLANT				\$14127.92	\$3115.68

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Total				\$395532.28	\$43720.63

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