

Allowance Docket
For payfile ending 05/16/2018 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 : 34-FIRE					
05/16/2018	5048	BELL, JEFFREY A	LOIT FIRE SALARIES	\$4300.81	\$0.00
05/16/2018	5062	BLUM, MICHAEL D	LOIT FIRE SALARIES	\$2758.54	\$0.00
05/16/2018	5007	BRISHABER, DENNIS W	LOIT FIRE SALARIES	\$2569.71	\$0.00
05/16/2018	5070	COOK, TIMOTHY J	LOIT FIRE SALARIES	\$760.63	\$0.00
05/16/2018	5064	ERMATINGER-SALAS, MICHELLE G	LOIT FIRE SALARIES	\$1879.39	\$0.00
05/16/2018	5004	FIGHT, MATTHEW J	LOIT FIRE SALARIES	\$2667.68	\$0.00
05/16/2018	5053	GOODLETT, MARK ALAN	LOIT FIRE SALARIES	\$2913.33	\$0.00
05/16/2018	5035	GOULDY, JUSTIN M	LOIT FIRE SALARIES	\$2673.26	\$0.00
05/16/2018	5068	GRAVEL, WARREN L	LOIT FIRE SALARIES	\$1558.99	\$0.00
05/16/2018	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2859.35	\$0.00
05/16/2018	5057	HENDRICK III, JAMES L	LOIT FIRE SALARIES	\$2667.40	\$0.00
05/16/2018	5033	JOHNSON, KYLE E	LOIT FIRE SALARIES	\$2523.03	\$0.00
05/16/2018	5023	LEAKE, BRYAN	LOIT FIRE SALARIES	\$2596.40	\$0.00
05/16/2018	5042	LEAKE, THOMAS KEITH	LOIT FIRE SALARIES	\$836.73	\$0.00
05/16/2018	5041	LEWIS, BRIAN E	LOIT FIRE SALARIES	\$2009.68	\$0.00
05/16/2018	5063	LIENHART, BRADLEY S	LOIT FIRE SALARIES	\$2904.93	\$0.00
05/16/2018	5008	MENEOU, SCOTT E	LOIT FIRE SALARIES	\$3135.85	\$0.00
05/16/2018	5066	MINARD, PATRICK T	LOIT FIRE SALARIES	\$754.65	\$0.00
05/16/2018	5032	MOODY, DANIEL L	LOIT FIRE SALARIES	\$3359.88	\$0.00
05/16/2018	5069	OESTERRITTER, REBECCA J	LOIT FIRE SALARIES	\$1296.68	\$0.00
05/16/2018	5046	OLSON, STEVEN DOUGLAS	LOIT FIRE SALARIES	\$3795.17	\$0.00
05/16/2018	5067	PARKHILL, STEVEN R	LOIT FIRE SALARIES	\$1937.80	\$0.00
05/16/2018	5029	PHILLIPS, JARED W	LOIT FIRE SALARIES	\$3276.55	\$0.00
05/16/2018	5019	POTTS, RICHARD C	LOIT FIRE SALARIES	\$3136.70	\$0.00
05/16/2018	5030	ROARK, JEFFERY SCOTT	LOIT FIRE SALARIES	\$2609.67	\$0.00
05/16/2018	5060	RUDDER, KELLEY J	LOIT FIRE SALARIES	\$2903.73	\$0.00
05/16/2018	5006	SPAINHOUR, JEFF D	LOIT FIRE SALARIES	\$2911.96	\$0.00
05/16/2018	5050	SPENCER, FREDERICK L	LOIT FIRE SALARIES	\$2910.90	\$0.00
05/16/2018	5049	STENBERG, CHAD	LOIT FIRE SALARIES	\$3585.77	\$0.00
05/16/2018	5005	STETTENBENZ, JASON	LOIT FIRE SALARIES	\$2640.43	\$0.00
05/16/2018	5043	THERIAC, WILLIAM A	LOIT FIRE SALARIES	\$3757.88	\$0.00
05/16/2018	5059	UPTON, THOMAS W	LOIT FIRE SALARIES	\$3298.14	\$0.00
05/16/2018	5061	WEHNER, JAMES D	LOIT FIRE SALARIES	\$2974.03	\$0.00
05/16/2018	5040	WHALIN, JASON E	LOIT FIRE SALARIES	\$2408.00	\$0.00
05/16/2018	5028	WHALIN, MATT R	LOIT FIRE SALARIES	\$2675.99	\$0.00
05/16/2018	5002	WILLIAMSON, BRENT EUGENE	LOIT FIRE SALARIES	\$2982.53	\$0.00
05/16/2018	5058	WILSON, BRENT KELLY	LOIT FIRE SALARIES	\$2327.47	\$0.00
05/16/2018	5013	WOOD, DAVID E	LOIT FIRE SALARIES	\$3023.01	\$0.00
05/16/2018	5001	ZIMMERMAN, BRIAN	LOIT FIRE SALARIES	\$3432.66	\$0.00

Allowance Docket

For payfile ending 05/16/2018 12:00:00 AM

Date: 05/31/2018 03:53:53 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
Location Subtotal : 34-FIRE				\$103615.31	\$0.00
Total				\$103615.31	\$0.00

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 Voucers 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