

Allowance Docket

All

Pay Period Ending Number	Employee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL				
08/12/2018	1075 ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1580.80	\$0.00
08/12/2018	1075 ACRA, JOHN W	PLAN/DEV OVERTIME	\$0.00	\$14.82
08/12/2018	1058 ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
08/12/2018	1057 BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
08/12/2018	1056 MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1488.00	\$0.00
08/12/2018	1068 TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1409.60	\$0.00
08/12/2018	1076 TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1534.40	\$0.00
Location Subtotal : 01-PLAN/DEVEL			\$10794.42	\$14.82
Location : 31-COUNCIL				
08/12/2018	1062 BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
08/12/2018	1062 BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
08/12/2018	1062 BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
08/12/2018	1062 BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
08/12/2018	1025 FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
08/12/2018	1025 FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
08/12/2018	1025 FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
08/12/2018	1013 GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/12/2018	1013 GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
08/12/2018	1013 GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
08/12/2018	1022 HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
08/12/2018	1022 HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
08/12/2018	1022 HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
08/12/2018	1077 HUNT, JAIMEAN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/12/2018	1077 HUNT, JAIMEAN L	STORMWATER EO SALARIES	\$133.42	\$0.00
08/12/2018	1077 HUNT, JAIMEAN L	WW EO SALARIES	\$133.42	\$0.00
08/12/2018	1019 NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
08/12/2018	1017 POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1785.60	\$0.00
08/12/2018	1053 STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
08/12/2018	1053 STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
08/12/2018	1053 STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
08/12/2018	1054 VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
08/12/2018	1054 VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
08/12/2018	1054 VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
08/12/2018	1055 WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
08/12/2018	1055 WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
08/12/2018	1055 WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL			\$12965.03	\$0.00
Location : 32-CLERK-TR				
08/12/2018	1049 BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
08/12/2018	1072 COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1160.00	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
08/12/2018	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
08/12/2018	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
08/12/2018	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
08/12/2018	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$1160.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6780.16	\$0.00
Location : 33-POLICE					
08/12/2018	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
08/12/2018	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3058	BARTLEY, CHRISTOPHER M	POLICE GRANT HOURS	\$0.00	\$556.16
08/12/2018	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2067.39	\$0.00
08/12/2018	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$839.26
08/12/2018	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$10989.44	\$0.00
08/12/2018	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$278.16
08/12/2018	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3074	DEMOSSE III, JOEL S	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
08/12/2018	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
08/12/2018	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3064	LAASANEN, ERIK J	POLICE DEPT OT OFFICERS &	\$0.00	\$66.18
08/12/2018	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
08/12/2018	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2145.65	\$0.00
08/12/2018	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
08/12/2018	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1921.23	\$0.00

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08/12/2018	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2314.12	\$0.00
08/12/2018	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
08/12/2018	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1295.86	\$0.00
08/12/2018	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3004	POPPELWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$66.18
08/12/2018	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1814.50	\$0.00
08/12/2018	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
08/12/2018	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$234.08
08/12/2018	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
08/12/2018	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$36.03
08/12/2018	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1992.19	\$0.00
08/12/2018	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1921.23	\$0.00
08/12/2018	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
08/12/2018	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1852.96	\$0.00
Location Subtotal : 33-POLICE				\$109137.69	\$2076.05
Location : 34-FIRE					
08/12/2018	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2109.78	\$0.00
08/12/2018	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5070	COOK, TIMOTHY J	FIRE--OVERTIME	\$0.00	\$31.36
08/12/2018	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1751.76	\$0.00
08/12/2018	5070	COOK, TIMOTHY J	FIRE--SELL BACK COMP TIME	\$0.00	\$940.80
08/12/2018	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$311.64
08/12/2018	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$2037.61	\$0.00
08/12/2018	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$38.80
08/12/2018	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1987.31	\$0.00
08/12/2018	5068	GRAVEL, WARREN L	FIRE--OVERTIME	\$0.00	\$31.36
08/12/2018	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1751.76	\$0.00
08/12/2018	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2218.29	\$0.00
08/12/2018	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2109.78	\$0.00
08/12/2018	5071	HURT, LUTHER D	FIRE--OVERTIME	\$0.00	\$31.36
08/12/2018	5071	HURT, LUTHER D	FIRE--SALARIES	\$1751.76	\$0.00
08/12/2018	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2477.69	\$0.00
08/12/2018	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1987.31	\$0.00

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08/12/2018	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5063	LIENHART, BRADLEY S	FIRE--OVERTIME	\$0.00	\$632.32
08/12/2018	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5008	MENEOU, SCOTT E	FIRE--OVERTIME	\$0.00	\$832.00
08/12/2018	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1987.31	\$0.00
08/12/2018	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1751.76	\$0.00
08/12/2018	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$2037.61	\$0.00
08/12/2018	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$801.36
08/12/2018	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$282.24
08/12/2018	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1751.76	\$0.00
08/12/2018	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$747.08
08/12/2018	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1987.31	\$0.00
08/12/2018	5029	PHILLIPS, JARED W	FIRE--SELL BACK COMP TIME	\$0.00	\$728.40
08/12/2018	5019	POTTS, RICHARD C	FIRE--SALARIES	\$2037.61	\$0.00
08/12/2018	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1428.80	\$0.00
08/12/2018	5030	ROARK, JEFFERY SCOTT	FIRE--LONGEVITY	\$5071.61	\$0.00
08/12/2018	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$36.76
08/12/2018	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$46.88
08/12/2018	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2218.29	\$0.00
08/12/2018	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2727.68	\$0.00
08/12/2018	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1987.31	\$0.00
08/12/2018	5049	STENBERG, CHAD	FIRE--SALARIES	\$1114.64	\$0.00
08/12/2018	5049	STENBERG, CHAD	LOIT FIRE SALARIES	\$743.10	\$0.00
08/12/2018	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$34.92
08/12/2018	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5059	UPTON, THOMAS W	FIRE--OVERTIME	\$0.00	\$382.68
08/12/2018	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1987.31	\$0.00
08/12/2018	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$33.28
08/12/2018	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5040	WHALIN, JASON E	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$260.96
08/12/2018	5028	WHALIN, MATT R	FIRE--SALARIES	\$1857.74	\$0.00
08/12/2018	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$829.92
08/12/2018	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$2109.78	\$0.00
08/12/2018	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2218.29	\$0.00
08/12/2018	5013	WOOD, DAVID E	FIRE--SALARIES	\$2218.29	\$0.00
08/12/2018	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$48.48
08/12/2018	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2218.29	\$0.00

Location Subtotal : 34-FIRE

\$80072.68

\$7082.60

Location : 35-COURT

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08/12/2018	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1236.00	\$0.00
08/12/2018	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1456.00	\$0.00
08/12/2018	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1996.15	\$0.00
08/12/2018	1071	HANNON, SAMUEL T	COURT-- P/T EE SALARIES	\$349.30	\$0.00
08/12/2018	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1287.20	\$0.00
08/12/2018	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
08/12/2018	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
08/12/2018	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
Location Subtotal : 35-COURT				\$10019.80	\$0.00
Location : 36-SANITATION					
08/12/2018	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
08/12/2018	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$491.84
08/12/2018	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1785.68	\$0.00
08/12/2018	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1425.60	\$0.00
08/12/2018	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$386.03
08/12/2018	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
08/12/2018	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$50.00	\$0.00
08/12/2018	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$252.52
08/12/2018	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1252.80	\$0.00
08/12/2018	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
08/12/2018	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
08/12/2018	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
08/12/2018	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1186.40	\$0.00
08/12/2018	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
08/12/2018	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1252.80	\$0.00
Location Subtotal : 36-SANITATION				\$14441.48	\$1130.39
Location : 37-GARAGE					
08/12/2018	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$789.32
08/12/2018	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1551.21	\$0.00
08/12/2018	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$8.05
08/12/2018	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
08/12/2018	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$530.10
08/12/2018	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1426.40	\$0.00
Location Subtotal : 37-GARAGE				\$4544.01	\$1327.47
Location : 38-MVH					
08/12/2018	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
08/12/2018	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
08/12/2018	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
08/12/2018	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1186.40	\$0.00
08/12/2018	2007	SAMPLES, RICHARD P	MVH--SALARIES	\$1465.60	\$0.00
08/12/2018	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1360.00	\$0.00

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Location Subtotal : 38-MVH				\$7489.00	\$0.00
Location : 39-STREET GEN					
08/12/2018	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$282.60
08/12/2018	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1894.37	\$0.00
08/12/2018	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
08/12/2018	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
08/12/2018	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/12/2018	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
08/12/2018	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/12/2018	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$540.64
08/12/2018	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1696.14	\$0.00
08/12/2018	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1565.73	\$0.00
08/12/2018	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$19.40
08/12/2018	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1428.00	\$0.00
08/12/2018	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/12/2018	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$325.00	\$0.00
08/12/2018	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$685.74
08/12/2018	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1571.30	\$0.00
08/12/2018	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
08/12/2018	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$25.00	\$0.00
08/12/2018	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$399.96
08/12/2018	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1780.42	\$0.00
Location Subtotal : 39-STREET GEN				\$21473.13	\$1928.34
Location : 40-PARKS/REC					
08/12/2018	7764	ANDRES, PARKER	REC--POOL MGR & EMPLOYEE	\$70.87	\$0.00
08/12/2018	7803	BARBER, CATHERINE H	REC--RECREATION EMPLOYEES	\$48.00	\$0.00
08/12/2018	7769	BARRON, BAILEY	REC--POOL MGR & EMPLOYEE	\$355.20	\$0.00
08/12/2018	7769	BARRON, BAILEY	REC--SEASONAL POOL EE	\$30.75	\$0.00
08/12/2018	7804	BARRON, NICHOLAS	REC--OVERTIME	\$0.00	\$48.12
08/12/2018	7804	BARRON, NICHOLAS	REC--SEASONAL POOL EE	\$567.36	\$0.00
08/12/2018	3573	BASSETT, ALEXIS A	REC--PART-TIME PARKS	\$180.00	\$0.00
08/12/2018	3573	BASSETT, ALEXIS A	REC--SEASONAL POOL EE	\$315.76	\$0.00
08/12/2018	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1369.60	\$0.00
08/12/2018	7811	BAUER, EMMA BETH	REC--SEASONAL POOL EE	\$145.64	\$0.00
08/12/2018	7805	BEEMER, JONATHAN D	REC--SEASONAL POOL EE	\$271.12	\$0.00
08/12/2018	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
08/12/2018	7760	BRADY, HANNAH	REC--POOL MGR & EMPLOYEE	\$582.84	\$0.00
08/12/2018	7833	BRAUN, ABIGAIL M	REC--SEASONAL RECREATION	\$56.00	\$0.00
08/12/2018	7746	BRAUN, LUKE	REC--POOL MGR & EMPLOYEE	\$403.48	\$0.00
08/12/2018	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$59.50	\$0.00
08/12/2018	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
08/12/2018	7789	BULLINGTON, SAMUEL	REC--POOL MGR & EMPLOYEE	\$279.63	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$254.10	\$0.00
08/12/2018	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
08/12/2018	7766	COBB, MARANDA	REC--SEASONAL RECREATION	\$60.00	\$0.00
08/12/2018	7806	COE, ISABEL	REC--SEASONAL POOL EE	\$444.41	\$0.00
08/12/2018	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
08/12/2018	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$230.19	\$0.00
08/12/2018	7832	CORUM, ISAAC D	REC--PRO SHOP EMPLOYEES	\$340.75	\$0.00
08/12/2018	7807	COYLE, MICHAEL D	REC--SEASONAL POOL EE	\$174.08	\$0.00
08/12/2018	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$311.82	\$0.00
08/12/2018	7824	CULWELL, CLAIRE L	REC--SEASONAL POOL EE	\$29.92	\$0.00
08/12/2018	7822	CURRY, ABIGAIL L	REC--SEASONAL POOL EE	\$234.46	\$0.00
08/12/2018	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$378.00	\$0.00
08/12/2018	7831	DAY, ZACHARY L	REC--SEASONAL POOL EE	\$289.92	\$0.00
08/12/2018	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$222.10	\$0.00
08/12/2018	7813	DONAHUE, SHELBY L	REC--SEASONAL POOL EE	\$190.16	\$0.00
08/12/2018	7819	FIELDS, DAMON R	REC--PART-TIME PARKS	\$720.40	\$0.00
08/12/2018	7759	FLISPART, EMMA	REC--POOL MGR & EMPLOYEE	\$372.13	\$0.00
08/12/2018	7808	GALLAHAR, GABRIEL R	REC--SEASONAL POOL EE	\$425.20	\$0.00
08/12/2018	7771	GALLEGOS, NATALIE	REC--POOL MGR & EMPLOYEE	\$333.63	\$0.00
08/12/2018	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
08/12/2018	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$840.00	\$0.00
08/12/2018	7810	GRIESINGER, JAMES DALE	REC--PRO SHOP EMPLOYEES	\$617.90	\$0.00
08/12/2018	7559	HALL, TIMOTHY D	REC--OVERTIME	\$0.00	\$222.84
08/12/2018	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/12/2018	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$337.44	\$0.00
08/12/2018	7774	HANLON, HANNAH	REC--POOL MGR & EMPLOYEE	\$362.07	\$0.00
08/12/2018	7823	HEAVRIN, MIKAILA L	REC--SEASONAL RECREATION	\$48.00	\$0.00
08/12/2018	7682	HELTON, MARSHALL A	REC--PART-TIME PARKS	\$672.00	\$0.00
08/12/2018	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$62.54	\$0.00
08/12/2018	7757	HOWELL, LANDON	REC--POOL MGR & EMPLOYEE	\$77.80	\$0.00
08/12/2018	7783	HUFF, EMMA	REC--POOL MGR & EMPLOYEE	\$496.50	\$0.00
08/12/2018	7783	HUFF, EMMA	REC--SEASONAL POOL EE	\$30.75	\$0.00
08/12/2018	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/12/2018	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
08/12/2018	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1730.40	\$0.00
08/12/2018	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$118.02	\$0.00
08/12/2018	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$222.42	\$0.00
08/12/2018	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$243.82	\$0.00
08/12/2018	7829	KRISTIANSEN, ELYSE N	REC--SEASONAL POOL EE	\$132.40	\$0.00
08/12/2018	7741	LAMARR, ALEXIS	REC--RECREATION EMPLOYEES	\$55.50	\$0.00
08/12/2018	7005	LANDRY, MARK P	REC--PRO SHOP EMPLOYEES	\$99.74	\$0.00
08/12/2018	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$852.27	\$0.00
08/12/2018	7817	LEMON, JACOB R	REC--POOL MGR & EMPLOYEE	\$243.68	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$263.23	\$0.00
08/12/2018	7752	LITER, NOAH D	REC--POOL MGR & EMPLOYEE	\$627.00	\$0.00
08/12/2018	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$26.25	\$0.00
08/12/2018	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$43.24	\$0.00
08/12/2018	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$357.00	\$0.00
08/12/2018	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$2104.00	\$0.00
08/12/2018	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$67.12	\$0.00
08/12/2018	7750	MANOR, ROBERT G	REC--PRO SHOP EMPLOYEES	\$154.15	\$0.00
08/12/2018	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
08/12/2018	7812	MARION, ELIZABETH M	REC--SEASONAL POOL EE	\$180.88	\$0.00
08/12/2018	7809	MCCUBBINS, CASEY T	REC--SEASONAL POOL EE	\$330.65	\$0.00
08/12/2018	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$73.95	\$0.00
08/12/2018	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$87.00	\$0.00
08/12/2018	7820	MURPHY, LAUREN E	REC--SEASONAL POOL EE	\$210.04	\$0.00
08/12/2018	7779	NATALIE, MARY CLAIRE	REC--POOL MGR & EMPLOYEE	\$315.30	\$0.00
08/12/2018	7779	NATALIE, MARY CLAIRE	REC--SEASONAL POOL EE	\$30.75	\$0.00
08/12/2018	7773	NEEDY, ALAYNA N	REC--POOL MGR & EMPLOYEE	\$388.96	\$0.00
08/12/2018	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
08/12/2018	7830	OHLMANN, HALEY N	REC--SEASONAL POOL EE	\$455.52	\$0.00
08/12/2018	7694	OTTERSBAACH, LINCOLN T	REC--RECREATION EMPLOYEES	\$230.00	\$0.00
08/12/2018	7778	PIERCE, DAWSON	REC--POOL MGR & EMPLOYEE	\$239.80	\$0.00
08/12/2018	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$140.00	\$0.00
08/12/2018	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$209.02	\$0.00
08/12/2018	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$149.64	\$0.00
08/12/2018	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
08/12/2018	7775	ROEHRS, MADISON	REC--POOL MGR & EMPLOYEE	\$176.58	\$0.00
08/12/2018	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$74.82	\$0.00
08/12/2018	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$160.90	\$0.00
08/12/2018	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$422.48	\$0.00
08/12/2018	7815	STONER, HELENA	REC--SEASONAL POOL EE	\$132.16	\$0.00
08/12/2018	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$672.38	\$0.00
08/12/2018	7797	SUDHOFF, ROBERT R	REC--PART-TIME PARKS	\$252.00	\$0.00
08/12/2018	7772	SULLIVAN, MADALYN	REC--POOL MGR & EMPLOYEE	\$557.88	\$0.00
08/12/2018	7828	TAYLOR, PRESTON R	REC--SEASONAL POOL EE	\$283.12	\$0.00
08/12/2018	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$644.00	\$0.00
08/12/2018	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
08/12/2018	7825	WEST, KATHERINE E	REC--SEASONAL POOL EE	\$265.81	\$0.00
08/12/2018	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$874.63	\$0.00
08/12/2018	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$672.00	\$0.00
08/12/2018	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
08/12/2018	7791	WRIGHT, SYDNEY	REC--POOL MGR & EMPLOYEE	\$112.08	\$0.00

Location Subtotal : 40-PARKS/REC

\$52345.81

\$270.96

Location : 44-SCHOOL GUA

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$137.37	\$0.00
08/12/2018	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$45.79	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$183.16	\$0.00
Location : 45-POL/CIVILI					
08/12/2018	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1592.80	\$0.00
08/12/2018	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1600.00	\$0.00
08/12/2018	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/12/2018	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$52.48	\$0.00
08/12/2018	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$485.52	\$0.00
08/12/2018	3037	JOHNSON, KAREN D	POLICE DEPT LONGEVIT	\$4000.00	\$0.00
08/12/2018	3037	JOHNSON, KAREN D	POLICE DEPT SELL BACK SICK	\$971.04	\$0.00
08/12/2018	3037	JOHNSON, KAREN D	POLICE DEPT SELL BACK	\$5664.40	\$0.00
08/12/2018	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$589.60	\$0.00
08/12/2018	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/12/2018	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
08/12/2018	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/12/2018	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$13.24
08/12/2018	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$995.04	\$0.00
Location Subtotal : 45-POL/CIVILI				\$21457.28	\$13.24
Location : 46-SAFETY/DIV					
08/12/2018	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$414.40	\$0.00
08/12/2018	3575	KARR, DANIEL T	POLICE DEPT SAFETY	\$585.55	\$0.00
08/12/2018	3518	KRAFT, JUSTICE D	POLICE DEPT SAFETY	\$669.20	\$0.00
08/12/2018	3576	PURLEE, MATTHEW S	POLICE DEPT SAFETY	\$427.38	\$0.00
08/12/2018	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$314.04	\$0.00
08/12/2018	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$320.51	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2731.08	\$0.00
Location : 51-BLDG MAINT					
08/12/2018	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
08/12/2018	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1296.80	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2528.00	\$0.00
Location : 53-PUF					
08/12/2018	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2366.62	\$0.00
Location Subtotal : 53-PUF				\$2366.62	\$0.00
Location : 81-REDEVELOPM					
08/12/2018	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2390.81	\$0.00
08/12/2018	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1534.40	\$0.00
Location Subtotal : 81-REDEVELOPM				\$3925.21	\$0.00
Location : 95-WWTD					

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$159.84	\$0.00
08/12/2018	9027	BORHO, LAURA M	WW BO SALARIES	\$372.96	\$0.00
08/12/2018	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$494.64	\$0.00
08/12/2018	9002	BURKS, REBECCA J	WW BO SALARIES	\$1154.16	\$0.00
08/12/2018	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$367.20	\$0.00
08/12/2018	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$856.80	\$0.00
08/12/2018	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$743.31	\$0.00
08/12/2018	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1734.39	\$0.00
08/12/2018	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
08/12/2018	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7170.50	\$0.00
Location : 96-STORM WTR					
08/12/2018	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
08/12/2018	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
08/12/2018	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
08/12/2018	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1318.40	\$0.00
08/12/2018	9062	PARRISH, MARQUISE L	STORMWATER ON CALL PAY	\$50.00	\$0.00
08/12/2018	9062	PARRISH, MARQUISE L	STORMWATER OVERTIME	\$0.00	\$48.52
08/12/2018	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1293.60	\$0.00
08/12/2018	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1426.40	\$0.00
Location Subtotal : 96-STORM WTR				\$9184.40	\$48.52
Location : 97 WW PLANT					
08/12/2018	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1412.00	\$0.00
08/12/2018	9026	ANDERSON, KEVIN M	WWTP VAC SB	\$706.00	\$0.00
08/12/2018	9017	HICKS, DAVID A	WWTP ON CALL PAY	\$225.00	\$0.00
08/12/2018	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$311.54
08/12/2018	9017	HICKS, DAVID A	WWTP SALARIES	\$1398.87	\$0.00
08/12/2018	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
08/12/2018	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1890.40	\$0.00
08/12/2018	9012	PARKER, JAMES E	WWTP SALARIES	\$1719.54	\$0.00
08/12/2018	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$84.91
08/12/2018	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1293.60	\$0.00
08/12/2018	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
08/12/2018	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$328.80
08/12/2018	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2135.10	\$0.00
08/12/2018	9064	THOMS, STEPHEN	WWTP SALARIES	\$1204.40	\$0.00
08/12/2018	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$55.24
08/12/2018	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1366.70	\$0.00
Location Subtotal : 97 WW PLANT				\$15003.01	\$780.49

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$394612.47	\$14672.88

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