

Allowance Docket

For payfile ending 01/13/2019 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location
Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
01/13/2019	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1580.80	\$0.00
01/13/2019	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
01/13/2019	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
01/13/2019	1057	BARR, RICHARD N	PLAN/DEV SELL BACK	\$956.48	\$0.00
01/13/2019	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1488.00	\$0.00
01/13/2019	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1433.12	\$0.00
01/13/2019	1076	TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$14.82
01/13/2019	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1580.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$11820.82	\$14.82
Location : 31-COUNCIL					
01/13/2019	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
01/13/2019	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
01/13/2019	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
01/13/2019	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
01/13/2019	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
01/13/2019	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
01/13/2019	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
01/13/2019	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
01/13/2019	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
01/13/2019	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
01/13/2019	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
01/13/2019	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
01/13/2019	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
01/13/2019	1077	HUNT, JAIMEAN L	COUNCIL--SALARIES	\$266.84	\$0.00
01/13/2019	1077	HUNT, JAIMEAN L	STORMWATER EO SALARIES	\$133.42	\$0.00
01/13/2019	1077	HUNT, JAIMEAN L	WW EO SALARIES	\$133.42	\$0.00
01/13/2019	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
01/13/2019	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1785.60	\$0.00
01/13/2019	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1264.64	\$0.00
01/13/2019	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
01/13/2019	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
01/13/2019	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
01/13/2019	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
01/13/2019	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
01/13/2019	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
01/13/2019	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
01/13/2019	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
01/13/2019	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00

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Location Subtotal : 31-COUNCIL				\$14229.67	\$0.00
Location : 32-CLERK-TR					
01/13/2019	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
01/13/2019	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1160.00	\$0.00
01/13/2019	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
01/13/2019	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
01/13/2019	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
01/13/2019	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
Location Subtotal : 32-CLERK-TR				\$5620.16	\$0.00
Location : 33-POLICE					
01/13/2019	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$17.05
01/13/2019	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
01/13/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$17.05
01/13/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$71.58
01/13/2019	3058	BARTLEY, CHRISTOPHER M	POLICE GRANT HOURS	\$0.00	\$286.32
01/13/2019	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2122.97	\$0.00
01/13/2019	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$9.95
01/13/2019	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$286.32
01/13/2019	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$352.67
01/13/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$18.54
01/13/2019	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
01/13/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$165.12
01/13/2019	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
01/13/2019	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00

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01/13/2019	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$310.66
01/13/2019	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
01/13/2019	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
01/13/2019	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$9.60
01/13/2019	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
01/13/2019	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
01/13/2019	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
01/13/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
01/13/2019	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3064	LAASANEN, ERIK J	POLICE DEPT OT OFFICERS &	\$0.00	\$25.58
01/13/2019	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
01/13/2019	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
01/13/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
01/13/2019	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
01/13/2019	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
01/13/2019	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
01/13/2019	3004	POPPLEWELL, ARTHUR L	POLICE DEPT LONGEVIT	\$3473.57	\$0.00
01/13/2019	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
01/13/2019	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
01/13/2019	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT CLOTHING	\$51.26	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT HOLIDAY PAY	\$46.75	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT LONGEVIT	\$2312.87	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$716.59
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT SELL BACK SICK	\$8935.14	\$0.00
01/13/2019	3050	THOMAS, RANDY R	POLICE DEPT SELL BACK	\$8658.38	\$0.00
01/13/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
01/13/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00

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01/13/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$152.04
01/13/2019	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
01/13/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
01/13/2019	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
Location Subtotal : 33-POLICE				\$128553.32	\$2439.07
Location : 34-FIRE					
01/13/2019	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2165.51	\$0.00
01/13/2019	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1807.49	\$0.00
01/13/2019	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$2093.34	\$0.00
01/13/2019	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5068	GRAVEL, WARREN L	FIRE--OVERTIME	\$0.00	\$308.40
01/13/2019	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2274.02	\$0.00
01/13/2019	5025	HANSFORD, MICHAEL A	LOIT FIRE SELL BACK COMP	\$0.00	\$2265.60
01/13/2019	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2165.51	\$0.00
01/13/2019	5071	HURT, LUTHER D	FIRE--SALARIES	\$1807.49	\$0.00
01/13/2019	5047	JOHNSON, DENNIS K	LOIT FIRE SALARIES	\$2477.69	\$0.00
01/13/2019	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5008	MENEOU, SCOTT E	FIRE--SELL BACK COMP TIME	\$0.00	\$616.80
01/13/2019	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5032	MOODY, DANIEL L	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$823.20
01/13/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$2093.34	\$0.00
01/13/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1097.60
01/13/2019	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$616.80
01/13/2019	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$765.84
01/13/2019	5019	POTTS, RICHARD C	FIRE--SALARIES	\$2093.34	\$0.00
01/13/2019	5065	REDMON, TARA N	LOIT FIRE SALARIES	\$1488.00	\$0.00
01/13/2019	5072	REED, COLTON M	FIRE--SALARIES	\$1807.49	\$0.00
01/13/2019	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1913.47	\$0.00

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01/13/2019	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2274.02	\$0.00
01/13/2019	5054	SKAGGS, STEPHEN B	LOIT FIRE SALARIES	\$2727.68	\$0.00
01/13/2019	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2043.04	\$0.00
01/13/2019	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5040	WHALIN, JASON E	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5028	WHALIN, MATT R	FIRE--SALARIES	\$1913.47	\$0.00
01/13/2019	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$2165.51	\$0.00
01/13/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SALARIES	\$2274.02	\$0.00
01/13/2019	5013	WOOD, DAVID E	LOIT FIRE SALARIES	\$2274.02	\$0.00
01/13/2019	5001	ZIMMERMAN, BRIAN	FIRE--LONGEVITY	\$13007.39	\$0.00
01/13/2019	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2274.02	\$0.00
Location Subtotal : 34-FIRE				\$92143.64	\$6494.24
Location : 35-COURT					
01/13/2019	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2082.55	\$0.00
01/13/2019	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
01/13/2019	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2226.91	\$0.00
01/13/2019	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1456.00	\$0.00
01/13/2019	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
01/13/2019	1079	PURLEE, MATTHEW S	COURT--BAILIFF SALARY	\$349.30	\$0.00
01/13/2019	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$580.00	\$0.00
01/13/2019	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$580.00	\$0.00
01/13/2019	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
Location Subtotal : 35-COURT				\$9937.73	\$0.00
Location : 36-SANITATION					
01/13/2019	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$475.86
01/13/2019	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
01/13/2019	9066	ASHABRANNER, MATTHEW R	SAN--SALARIES & WAGES	\$1192.00	\$0.00
01/13/2019	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1425.60	\$0.00
01/13/2019	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$252.25
01/13/2019	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1434.51	\$0.00
01/13/2019	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$412.07
01/13/2019	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1269.12	\$0.00
01/13/2019	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1483.82	\$0.00
01/13/2019	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
01/13/2019	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00

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01/13/2019	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1252.80	\$0.00
01/13/2019	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$342.76
01/13/2019	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
01/13/2019	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1252.80	\$0.00
Location Subtotal : 36-SANITATION				\$15354.65	\$1482.94
Location : 37-GARAGE					
01/13/2019	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$374.45
01/13/2019	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1631.45	\$0.00
01/13/2019	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
01/13/2019	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$223.84
01/13/2019	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1426.40	\$0.00
Location Subtotal : 37-GARAGE				\$4624.25	\$598.29
Location : 38-MVH					
01/13/2019	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$335.94
01/13/2019	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
01/13/2019	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
01/13/2019	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1690.87	\$0.00
01/13/2019	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1293.60	\$0.00
01/13/2019	2092	MCPMAHEL, JOEY W	MVH--SALARIES	\$1186.40	\$0.00
01/13/2019	2007	SAMPLES, RICHARD P	MVH--OVERTIME	\$0.00	\$207.48
01/13/2019	2007	SAMPLES, RICHARD P	MVH--SALARIES	\$1465.60	\$0.00
01/13/2019	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
Location Subtotal : 38-MVH				\$8853.47	\$543.42
Location : 39-STREET GEN					
01/13/2019	2095	AVERY, TROY L	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
01/13/2019	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$1250.54
01/13/2019	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1644.72	\$0.00
01/13/2019	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$293.15
01/13/2019	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
01/13/2019	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
01/13/2019	2096	HALL, EDWARD G	GEN STR--OVERTIME	\$0.00	\$211.38
01/13/2019	2096	HALL, EDWARD G	GEN STR--SALARIES & WAGES	\$593.20	\$0.00
01/13/2019	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
01/13/2019	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
01/13/2019	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
01/13/2019	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$424.96
01/13/2019	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1727.74	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/13/2019	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1556.07	\$0.00
01/13/2019	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$61.32
01/13/2019	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
01/13/2019	2044	SCOTT, GARY W	GEN STR--OVERTIME	\$0.00	\$473.20
01/13/2019	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1502.74	\$0.00
01/13/2019	2044	SCOTT, GARY W	GEN STR--SELL BACK	\$1452.80	\$0.00
01/13/2019	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
01/13/2019	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1605.56	\$0.00
01/13/2019	2088	WEBBER, JAMES K	GEN STR--OVERTIME	\$0.00	\$293.15
01/13/2019	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
01/13/2019	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
01/13/2019	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$593.03
01/13/2019	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
Location Subtotal : 39-STREET GEN				\$24564.80	\$3600.73
Location : 40-PARKS/REC					
01/13/2019	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1428.80	\$0.00
01/13/2019	7558	BEEN, WILLIAM E	REC--OVERTIME	\$0.00	\$104.23
01/13/2019	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
01/13/2019	7833	BRAUN, ABIGAIL M	REC--SEASONAL RECREATION	\$24.00	\$0.00
01/13/2019	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$25.50	\$0.00
01/13/2019	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
01/13/2019	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
01/13/2019	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
01/13/2019	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$64.63	\$0.00
01/13/2019	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$220.50	\$0.00
01/13/2019	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$892.40	\$0.00
01/13/2019	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
01/13/2019	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
01/13/2019	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
01/13/2019	0	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
01/13/2019	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1730.40	\$0.00
01/13/2019	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
01/13/2019	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$116.00	\$0.00
01/13/2019	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
01/13/2019	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$150.00	\$0.00
01/13/2019	7199	POOLER, PHYLLIS	REC--PART-TIME PARKS	\$108.40	\$0.00
01/13/2019	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
01/13/2019	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$74.82	\$0.00
01/13/2019	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$558.28	\$0.00

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01/13/2019	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
01/13/2019	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$28764.93	\$104.23
Location : 44-SCHOOL GUA					
01/13/2019	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
01/13/2019	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					
01/13/2019	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1727.19	\$0.00
01/13/2019	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1610.00	\$0.00
01/13/2019	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
01/13/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1097.60	\$0.00
01/13/2019	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1291.22	\$0.00
01/13/2019	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
01/13/2019	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
Location Subtotal : 45-POL/CIVILI				\$10002.81	\$0.00
Location : 46-SAFETY/DIV					
01/13/2019	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$207.20	\$0.00
01/13/2019	3577	FOREMAN, COLTON J	POLICE DEPT SAFETY	\$501.90	\$0.00
01/13/2019	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$322.05	\$0.00
01/13/2019	3576	PURLEE, MATTHEW S	POLICE DEPT SAFETY	\$418.25	\$0.00
01/13/2019	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$330.23	\$0.00
01/13/2019	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$310.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2090.43	\$0.00
Location : 51-BLDG MAINT					
01/13/2019	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
01/13/2019	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1398.32	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2629.52	\$0.00
Location : 53-PUF					
01/13/2019	1074	COLLETT, DANIEL L	PUF--BAILIFF SALARY	\$1236.00	\$0.00
01/13/2019	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2366.62	\$0.00
Location Subtotal : 53-PUF				\$3602.62	\$0.00
Location : 81-REDEVELOPM					
01/13/2019	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2390.81	\$0.00
01/13/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1580.80	\$0.00

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Location Subtotal : 81-REDEVELOPM				\$3971.61	\$0.00
Location : 95-WWTD					
01/13/2019	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$216.09	\$0.00
01/13/2019	9027	BORHO, LAURA M	WW BO SALARIES	\$504.21	\$0.00
01/13/2019	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$494.64	\$0.00
01/13/2019	9002	BURKS, REBECCA J	WW BO SALARIES	\$1154.16	\$0.00
01/13/2019	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$367.20	\$0.00
01/13/2019	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$856.80	\$0.00
01/13/2019	1016	MONTGOMERY, BRITTANY A	STORMWATER BO SALARIES	\$178.38	\$0.00
01/13/2019	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$564.89	\$0.00
01/13/2019	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$416.24	\$0.00
01/13/2019	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1318.09	\$0.00
01/13/2019	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
01/13/2019	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7357.90	\$0.00
Location : 96-STORM WTR					
01/13/2019	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
01/13/2019	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
01/13/2019	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
01/13/2019	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
01/13/2019	9062	PARRISH, MARQUISE L	STORMWATER OVERTIME	\$0.00	\$226.35
01/13/2019	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1293.60	\$0.00
01/13/2019	2061	SLOAN JR, JOHN C	STORMWATER OVERTIME	\$0.00	\$284.66
01/13/2019	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1426.40	\$0.00
Location Subtotal : 96-STORM WTR				\$9200.00	\$511.01
Location : 97 WW PLANT					
01/13/2019	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1614.80	\$0.00
01/13/2019	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$67.73
01/13/2019	9017	HICKS, DAVID A	WWTP SALARIES	\$1425.60	\$0.00
01/13/2019	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
01/13/2019	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2268.48	\$0.00
01/13/2019	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$166.65
01/13/2019	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
01/13/2019	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$120.08
01/13/2019	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1186.40	\$0.00
01/13/2019	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$450.00	\$0.00
01/13/2019	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$594.37

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/13/2019	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1293.60	\$0.00
01/13/2019	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$421.99
01/13/2019	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
01/13/2019	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$204.56	\$0.00
01/13/2019	9064	THOMS, STEPHEN	WWTP OVERTIME	\$0.00	\$90.34
01/13/2019	9064	THOMS, STEPHEN	WWTP SALARIES	\$1174.29	\$0.00
Location Subtotal : 97 WW PLANT				\$14767.33	\$1461.16
Total				\$398547.56	\$17249.91

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