

Allowance Docket

For payfile ending 03/24/2019 12:00:00 AM

Date: 03/28/2019 11:07:24 AM

All Records

EMPDOCK.FR

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 | | | | | |
| 03/24/2019 | 1075 | ACRA, JOHN W | PLAN/DEV BLDG INSP SALARY | \$1648.80 | \$0.00 |
| 03/24/2019 | 1058 | ARBITAL, JACOB D | PLAN/DEV DIRECTOR & | \$2390.81 | \$0.00 |
| 03/24/2019 | 1057 | BARR, RICHARD N | PLAN/DEV BLDG INSP SALARY | \$2390.81 | \$0.00 |
| 03/24/2019 | 1056 | MILLS, JAMIE C | PLAN/DEV CLERICAL SALARIES | \$1546.40 | \$0.00 |
| 03/24/2019 | 1068 | TAYLOR, JERRY W | PLAN/DEV BLDG INSP SALARY | \$1488.00 | \$0.00 |
| 03/24/2019 | 1076 | TURPIN, NEAL M | PLAN/DEV DIRECTOR & | \$1580.80 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$11045.62 | \$0.00 |
| Location : 31-COUNCIL | | | | | |
| 03/24/2019 | 1062 | BAITY, KEVIN V | COUNCIL--TOWN MGR SALARY | \$2139.24 | \$0.00 |
| 03/24/2019 | 1062 | BAITY, KEVIN V | STORMWATER EO SALARIES | \$1069.62 | \$0.00 |
| 03/24/2019 | 1062 | BAITY, KEVIN V | WW EO SALARIES | \$1069.62 | \$0.00 |
| 03/24/2019 | 1025 | FETTER, PAUL L | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 03/24/2019 | 1025 | FETTER, PAUL L | STORMWATER EO SALARIES | \$254.82 | \$0.00 |
| 03/24/2019 | 1025 | FETTER, PAUL L | WW EO SALARIES | \$254.81 | \$0.00 |
| 03/24/2019 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 03/24/2019 | 1013 | GILKEY, JOHN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1013 | GILKEY, JOHN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$305.30 | \$0.00 |
| 03/24/2019 | 1022 | HAUBER, TIMOTHY R | STORMWATER EO SALARIES | \$152.65 | \$0.00 |
| 03/24/2019 | 1022 | HAUBER, TIMOTHY R | WW EO SALARIES | \$152.65 | \$0.00 |
| 03/24/2019 | 1077 | HUNT, JAIMEAN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 03/24/2019 | 1077 | HUNT, JAIMEAN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1077 | HUNT, JAIMEAN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1019 | NEELD, ANITA C | COUNCIL--CLERICAL SALARIES | \$2477.69 | \$0.00 |
| 03/24/2019 | 1081 | SCHOENBACHLER, AMY J | COUNCIL--CLERICAL SALARIES | \$1580.80 | \$0.00 |
| 03/24/2019 | 1053 | STONECIPHER, AARON D | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 03/24/2019 | 1053 | STONECIPHER, AARON D | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1053 | STONECIPHER, AARON D | WW EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1054 | VOIGNIER, JENNIFER | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 03/24/2019 | 1054 | VOIGNIER, JENNIFER | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1054 | VOIGNIER, JENNIFER | WW EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1055 | WORRALL, DAVID B | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 03/24/2019 | 1055 | WORRALL, DAVID B | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 03/24/2019 | 1055 | WORRALL, DAVID B | WW EO SALARIES | \$133.42 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$12635.23 | \$0.00 |
| Location : 32-CLERK-TR | | | | | |

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|--|------------------------|-------------------------|---------------------------|------------------------------|---------------|
| 03/24/2019 | 1049 | BROWN, MELANIE A | C/T DEPUTIES & CLERKS | \$1287.20 | \$0.00 |
| 03/24/2019 | 1072 | COLLETT, CHRISTINE K | C/T DEPUTIES & CLERKS | \$1160.00 | \$0.00 |
| 03/24/2019 | 1005 | LEUTHART, ROBERT P | C/T SALARY | \$490.39 | \$0.00 |
| 03/24/2019 | 1005 | LEUTHART, ROBERT P | STORMWATER EO SALARIES | \$245.19 | \$0.00 |
| 03/24/2019 | 1005 | LEUTHART, ROBERT P | WWTP SALARIES | \$245.20 | \$0.00 |
| 03/24/2019 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2192.18 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$5620.16 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 03/24/2019 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3002 | ABELL, NORMAN D | POLICE DEPT OFFICERS' | \$2369.70 | \$0.00 |
| 03/24/2019 | 3052 | ALLEN, BRITTANY K | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3062 | ASH, TYLER M | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3062 | ASH, TYLER M | POLICE DEPT OT OFFICERS & | \$0.00 | \$222.56 |
| 03/24/2019 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OT OFFICERS & | \$0.00 | \$161.06 |
| 03/24/2019 | 3058 | BARTLEY, CHRISTOPHER M | POLICE GRANT HOURS | \$0.00 | \$501.06 |
| 03/24/2019 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OFFICERS' | \$2122.97 | \$0.00 |
| 03/24/2019 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OT OFFICERS & | \$0.00 | \$238.86 |
| 03/24/2019 | 3057 | BAUER, MATTHEW C | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3057 | BAUER, MATTHEW C | POLICE DEPT OT OFFICERS & | \$0.00 | \$939.21 |
| 03/24/2019 | 3063 | BEYERLE, ANDREW L | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3043 | COBURN, BRYAN J | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3043 | COBURN, BRYAN J | POLICE DEPT OT OFFICERS & | \$0.00 | \$792.66 |
| 03/24/2019 | 3051 | CONKLIN, KEVIN P | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3051 | CONKLIN, KEVIN P | POLICE DEPT OT OFFICERS & | \$0.00 | \$185.40 |
| 03/24/2019 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT OFFICERS & | \$0.00 | \$154.18 |
| 03/24/2019 | 3014 | CRAWFORD, DEREK K | POLICE GRANT HOURS | \$0.00 | \$247.17 |
| 03/24/2019 | 3061 | CUNNINGHAM, JOSHUA T | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OFFICERS' | \$2201.24 | \$0.00 |
| 03/24/2019 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OT OFFICERS & | \$0.00 | \$326.75 |
| 03/24/2019 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OT OFFICERS & | \$0.00 | \$143.74 |
| 03/24/2019 | 3038 | DURBIN, CARL R | POLICE DEPT OFFICERS' | \$2201.24 | \$0.00 |

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| 03/24/2019 | 3077 | FOOTE, DAVID R | POLICE DEPT OFFICERS' | \$2201.24 | \$0.00 |
| 03/24/2019 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3006 | HALL, RAYMOND C | POLICE DEPT OFFICERS' | \$2047.78 | \$0.00 |
| 03/24/2019 | 3069 | HANNON, SAMUEL T | POLICE DEPT OFFICERS' | \$1870.09 | \$0.00 |
| 03/24/2019 | 3040 | JACKSON, JASON T | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT LONGEVIT | \$12591.09 | \$0.00 |
| 03/24/2019 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OFFICERS' | \$2201.24 | \$0.00 |
| 03/24/2019 | 3079 | KARR, DANIEL | POLICE DEPT OFFICERS' | \$1870.09 | \$0.00 |
| 03/24/2019 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3003 | KIRBY, DAVID W | POLICE DEPT OFFICERS' | \$2477.69 | \$0.00 |
| 03/24/2019 | 3068 | KRAFT, JUSTICE D | POLICE DEPT OFFICERS' | \$1870.09 | \$0.00 |
| 03/24/2019 | 3068 | KRAFT, JUSTICE D | POLICE DEPT OT OFFICERS & | \$0.00 | \$17.54 |
| 03/24/2019 | 3064 | LAASANEN, ERIK J | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3098 | LEHMAN, TONY L | POLICE DEPT OFFICERS' | \$2047.78 | \$0.00 |
| 03/24/2019 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$2201.24 | \$0.00 |
| 03/24/2019 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OFFICERS' | \$2369.70 | \$0.00 |
| 03/24/2019 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OT OFFICERS & | \$0.00 | \$34.10 |
| 03/24/2019 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OFFICERS' | \$2369.70 | \$0.00 |
| 03/24/2019 | 3060 | MILLER, JOHN L | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3060 | MILLER, JOHN L | POLICE DEPT OT OFFICERS & | \$0.00 | \$34.10 |
| 03/24/2019 | 3072 | PALMER, MARK R | POLICE DEPT OFFICERS' | \$2727.68 | \$0.00 |
| 03/24/2019 | 3067 | POOLE III, ARTHUR R | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3004 | POPPLEWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3085 | PURLEE, MATTHEW S | POLICE DEPT OFFICERS' | \$1870.09 | \$0.00 |
| 03/24/2019 | 3066 | REED, JASON S | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3066 | REED, JASON S | POLICE DEPT OT OFFICERS & | \$0.00 | \$8.53 |
| 03/24/2019 | 3045 | ROEDERER, RYAN D | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3045 | ROEDERER, RYAN D | POLICE DEPT OT OFFICERS & | \$0.00 | \$298.42 |
| 03/24/2019 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$2047.78 | \$0.00 |
| 03/24/2019 | 3031 | ROTH, BRIAN W | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3059 | SELLERS, JOEL A | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3056 | SMITH III, JOHN W | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3056 | SMITH III, JOHN W | POLICE DEPT OT OFFICERS & | \$0.00 | \$89.48 |
| 03/24/2019 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$2047.78 | \$0.00 |
| 03/24/2019 | 3022 | TACKETT, JASON C | POLICE DEPT OT OFFICERS & | \$0.00 | \$228.19 |
| 03/24/2019 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$2047.78 | \$0.00 |

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|--------------------------------------|------------------------|---------------------------|---------------------------|------------------------------|------------------|
| 03/24/2019 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OT OFFICERS & | \$0.00 | \$9.14 |
| 03/24/2019 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3042 | WALLS, NATHAN W | POLICE DEPT OFFICERS' | \$1976.82 | \$0.00 |
| 03/24/2019 | 3042 | WALLS, NATHAN W | POLICE DEPT OT OFFICERS & | \$0.00 | \$9.27 |
| 03/24/2019 | 3049 | WEATHERFORD, WILLY RAY M | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| 03/24/2019 | 3054 | WILLEN, MICHAEL | POLICE DEPT OFFICERS' | \$1908.55 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$117373.75 | \$4641.42 |
| Location : 34-FIRE | | | | | |
| 03/24/2019 | 5048 | BELL, JEFFREY A | FIRE-OVERTIME | \$0.00 | \$869.26 |
| 03/24/2019 | 5048 | BELL, JEFFREY A | FIRE-SALARIES | \$2165.51 | \$0.00 |
| 03/24/2019 | 5062 | BLUM, MICHAEL D | FIRE-OVERTIME | \$0.00 | \$1233.60 |
| 03/24/2019 | 5062 | BLUM, MICHAEL D | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5007 | BRISHABER, DENNIS W | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5070 | COOK, TIMOTHY J | FIRE-OVERTIME | \$0.00 | \$1267.88 |
| 03/24/2019 | 5070 | COOK, TIMOTHY J | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5004 | FIGHT, MATTHEW J | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5053 | GOODLETT, MARK ALAN | FIRE-SALARIES | \$2093.34 | \$0.00 |
| 03/24/2019 | 5035 | GOULDY, JUSTIN M | FIRE-OVERTIME | \$0.00 | \$40.44 |
| 03/24/2019 | 5035 | GOULDY, JUSTIN M | FIRE-SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5068 | GRAVEL, WARREN L | FIRE-OVERTIME | \$0.00 | \$663.93 |
| 03/24/2019 | 5068 | GRAVEL, WARREN L | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5025 | HANSFORD, MICHAEL A | LOIT FIRE SALARIES | \$2274.02 | \$0.00 |
| 03/24/2019 | 5057 | HENDRICK III, JAMES L | FIRE-SALARIES | \$2165.51 | \$0.00 |
| 03/24/2019 | 5071 | HURT, LUTHER D | FIRE-OVERTIME | \$0.00 | \$582.48 |
| 03/24/2019 | 5071 | HURT, LUTHER D | FIRE-SALARIES | \$1807.49 | \$0.00 |
| 03/24/2019 | 5047 | JOHNSON, DENNIS K | LOIT FIRE SALARIES | \$2477.69 | \$0.00 |
| 03/24/2019 | 5033 | JOHNSON, KYLE E | FIRE-OVERTIME | \$0.00 | \$40.96 |
| 03/24/2019 | 5033 | JOHNSON, KYLE E | FIRE-SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5023 | LEAKE, BRYAN | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5063 | LIENHART, BRADLEY S | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5008 | MENEOU, SCOTT E | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5066 | MINARD, PATRICK T | FIRE-SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5032 | MOODY, DANIEL L | FIRE-OVERTIME | \$0.00 | \$39.88 |
| 03/24/2019 | 5032 | MOODY, DANIEL L | FIRE-SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5032 | MOODY, DANIEL L | FIRE-SELL BACK COMP TIME | \$0.00 | \$1495.50 |
| 03/24/2019 | 5069 | OESTERRITTER, REBECCA J | FIRE-OVERTIME | \$0.00 | \$342.68 |
| 03/24/2019 | 5069 | OESTERRITTER, REBECCA J | FIRE-SALARIES | \$1913.47 | \$0.00 |

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|------------------------------------|---------------------------|--------------------------|---------------------------|------------------------------------|-------------------|
| 03/24/2019 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SALARIES | \$2093.34 | \$0.00 |
| 03/24/2019 | 5067 | PARKHILL, STEVEN R | FIRE--OVERTIME | \$0.00 | \$342.68 |
| 03/24/2019 | 5067 | PARKHILL, STEVEN R | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5029 | PHILLIPS, JARED W | FIRE--OVERTIME | \$0.00 | \$1720.88 |
| 03/24/2019 | 5029 | PHILLIPS, JARED W | FIRE--SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5019 | POTTS, RICHARD C | FIRE--OVERTIME | \$0.00 | \$297.92 |
| 03/24/2019 | 5019 | POTTS, RICHARD C | FIRE--SALARIES | \$2093.34 | \$0.00 |
| 03/24/2019 | 5065 | REDMON, TARA N | LOIT FIRE SALARIES | \$1488.00 | \$0.00 |
| 03/24/2019 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5060 | RUDDER, KELLEY J | FIRE--SALARIES | \$2274.02 | \$0.00 |
| 03/24/2019 | 5060 | RUDDER, KELLEY J | FIRE--SELL BACK COMP TIME | \$0.00 | \$1167.68 |
| 03/24/2019 | 5054 | SKAGGS, STEPHEN B | LOIT FIRE SALARIES | \$2727.68 | \$0.00 |
| 03/24/2019 | 5006 | SPAINHOUR, JEFF D | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5050 | SPENCER, FREDERICK L | FIRE--OVERTIME | \$0.00 | \$44.64 |
| 03/24/2019 | 5050 | SPENCER, FREDERICK L | FIRE--SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5005 | STETTENBENZ, JASON | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5059 | UPTON, THOMAS W | FIRE--OVERTIME | \$0.00 | \$431.60 |
| 03/24/2019 | 5059 | UPTON, THOMAS W | FIRE--SALARIES | \$2043.04 | \$0.00 |
| 03/24/2019 | 5061 | WEHNER, JAMES D | FIRE--OVERTIME | \$0.00 | \$856.76 |
| 03/24/2019 | 5061 | WEHNER, JAMES D | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5040 | WHALIN, JASON E | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5028 | WHALIN, MATT R | FIRE--SALARIES | \$1913.47 | \$0.00 |
| 03/24/2019 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SALARIES | \$2165.51 | \$0.00 |
| 03/24/2019 | 5058 | WILSON, BRENT KELLY | LOIT FIRE SALARIES | \$2274.02 | \$0.00 |
| 03/24/2019 | 5013 | WOOD, DAVID E | LOIT FIRE SALARIES | \$2274.02 | \$0.00 |
| 03/24/2019 | 5001 | ZIMMERMAN, BRIAN | FIRE--SALARIES | \$2274.02 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$77434.74 | \$11438.77 |
| Location : 35-COURT | | | | | |
| 03/24/2019 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$2192.18 | \$0.00 |
| 03/24/2019 | 1082 | FOREMAN, ETHAN R | COURT-- P/T EE SALARIES | \$174.66 | \$0.00 |
| 03/24/2019 | 1080 | FOUSHEE, JOANNA L | COURT--CLERICAL SALARIES | \$1097.60 | \$0.00 |
| 03/24/2019 | 1047 | GUILFOYLE, JAMES F | COURT--TOWN JUDGE SALARY | \$2111.53 | \$0.00 |
| 03/24/2019 | 1033 | HILL, TERI K | COURT--CLERICAL SALARIES | \$1456.00 | \$0.00 |
| 03/24/2019 | 1069 | KEATING, ALAN M | COURT-- P/T EE SALARIES | \$551.25 | \$0.00 |
| 03/24/2019 | 1083 | PRICE, CODY | COURT--BAILIFF SALARY | \$174.66 | \$0.00 |
| 03/24/2019 | 1001 | SHOEMAKER, WHITNEY D | COURT--CLERICAL SALARIES | \$1160.00 | \$0.00 |
| 03/24/2019 | 1073 | SNELL, BAILEY J | COURT--CLERICAL SALARIES | \$1160.00 | \$0.00 |

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|--|------------------------|-------------------------|-----------------------|------------------------------|---------------|
| Location Subtotal : 35-COURT | | | | \$10077.88 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 03/24/2019 | 2069 | ADAMSON, GARY W | SAN--OVERTIME | \$0.00 | \$484.36 |
| 03/24/2019 | 2069 | ADAMSON, GARY W | SAN--SALARIES & WAGES | \$1685.60 | \$0.00 |
| 03/24/2019 | 9066 | ASHABRANNER, MATTHEW R | SAN--OVERTIME | \$0.00 | \$5.76 |
| 03/24/2019 | 9066 | ASHABRANNER, MATTHEW R | SAN--SALARIES & WAGES | \$1228.00 | \$0.00 |
| 03/24/2019 | 2011 | FITZGERALD, JOHN DALTON | SAN--SALARIES & WAGES | \$1443.42 | \$0.00 |
| 03/24/2019 | 2086 | KESSINGER, RICHARD A | SAN--OVERTIME | \$0.00 | \$68.18 |
| 03/24/2019 | 2086 | KESSINGER, RICHARD A | SAN--SALARIES & WAGES | \$1425.60 | \$0.00 |
| 03/24/2019 | 2015 | KIDWELL, JOSHUA G | SAN--OVERTIME | \$0.00 | \$177.41 |
| 03/24/2019 | 2015 | KIDWELL, JOSHUA G | SAN--SALARIES & WAGES | \$1293.60 | \$0.00 |
| 03/24/2019 | 2012 | KLINGSMITH, DANIEL R | SAN--OVERTIME | \$0.00 | \$7.66 |
| 03/24/2019 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1479.20 | \$0.00 |
| 03/24/2019 | 9050 | LEWIS, NORMAN J | SAN--OVERTIME | \$0.00 | \$57.94 |
| 03/24/2019 | 9050 | LEWIS, NORMAN J | SAN--SALARIES & WAGES | \$1452.80 | \$0.00 |
| 03/24/2019 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1479.20 | \$0.00 |
| 03/24/2019 | 2090 | MCDANIEL, TIMOTHY J | SAN--SALARIES & WAGES | \$1252.80 | \$0.00 |
| 03/24/2019 | 2067 | NEFF, WILLIAM R | SAN--SALARIES & WAGES | \$1426.40 | \$0.00 |
| 03/24/2019 | 2016 | WELLS, JACOB T | SAN--SALARIES & WAGES | \$1252.80 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$15419.42 | \$801.31 |
| Location : 37-GARAGE | | | | | |
| 03/24/2019 | 2066 | HAMILTON, CHRIS | GARAGE - ON CALL PAY | \$200.00 | \$0.00 |
| 03/24/2019 | 2066 | HAMILTON, CHRIS | GARAGE - OVERTIME | \$0.00 | \$155.43 |
| 03/24/2019 | 2066 | HAMILTON, CHRIS | GARAGE - SALARIES | \$1488.81 | \$0.00 |
| 03/24/2019 | 2008 | SMITH, ARNIE | GARAGE - SALARIES | \$1566.40 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$3255.21 | \$155.43 |
| Location : 38-MVH | | | | | |
| 03/24/2019 | 2045 | FERGUSON, JAMES A | MVH--SALARIES | \$1566.40 | \$0.00 |
| 03/24/2019 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--OVERTIME | \$0.00 | \$60.11 |
| 03/24/2019 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--SALARIES | \$1727.74 | \$0.00 |
| 03/24/2019 | 2089 | GILLMAN, JAMES J | MVH--OVERTIME | \$0.00 | \$73.41 |
| 03/24/2019 | 2089 | GILLMAN, JAMES J | MVH--SALARIES | \$1293.60 | \$0.00 |
| 03/24/2019 | 2007 | SAMPLES, RICHARD P | MVH--OVERTIME | \$0.00 | \$251.94 |
| 03/24/2019 | 2007 | SAMPLES, RICHARD P | MVH--SALARIES | \$1465.60 | \$0.00 |
| 03/24/2019 | 2044 | SCOTT, GARY W | MVH--SALARIES | \$1507.28 | \$0.00 |
| 03/24/2019 | 2047 | SHEPHERD, CALVIN W | MVH--OVERTIME | \$0.00 | \$74.99 |

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All Records

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|--|------------------------|---------------------|----------------------------|------------------------------|---------------|
| 03/24/2019 | 2047 | SHEPHERD, CALVIN W | MVH--SALARIES | \$1425.60 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$8986.22 | \$460.45 |
| Location : 39-STREET GEN | | | | | |
| 03/24/2019 | 2095 | AVERY, TROY L | GEN STR--OVERTIME | \$0.00 | \$11.13 |
| 03/24/2019 | 2095 | AVERY, TROY L | GEN STR--SALARIES & WAGES | \$1186.40 | \$0.00 |
| 03/24/2019 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$817.96 |
| 03/24/2019 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1566.40 | \$0.00 |
| 03/24/2019 | 2087 | BOOTH, JONNATHON E | GEN STR--SALARIES & WAGES | \$1118.21 | \$0.00 |
| 03/24/2019 | 2041 | CUMMINGS, BRADLEY W | GEN STR--SALARIES & WAGES | \$2727.68 | \$0.00 |
| 03/24/2019 | 2041 | CUMMINGS, BRADLEY W | GEN STR--SELL BACK | \$2182.40 | \$0.00 |
| 03/24/2019 | 2096 | HALL, EDWARD G | GEN STR--SALARIES & WAGES | \$1186.40 | \$0.00 |
| 03/24/2019 | 2083 | HALL, ROBERT L | GEN STR--OVERTIME | \$0.00 | \$231.76 |
| 03/24/2019 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1452.80 | \$0.00 |
| 03/24/2019 | 2063 | HUFF, MICHAEL P | GEN STR--SALARIES & WAGES | \$2477.69 | \$0.00 |
| 03/24/2019 | 2097 | LEWIS, CHRISTOPHER | GEN STR--SALARIES & WAGES | \$1186.40 | \$0.00 |
| 03/24/2019 | 2082 | LOYALL, MARK A | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 03/24/2019 | 2082 | LOYALL, MARK A | GEN STR--OVERTIME | \$0.00 | \$66.66 |
| 03/24/2019 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1743.54 | \$0.00 |
| 03/24/2019 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1546.40 | \$0.00 |
| 03/24/2019 | 2092 | MCMAHEL, JOEY W | GEN STR--OVERTIME | \$0.00 | \$5.56 |
| 03/24/2019 | 2092 | MCMAHEL, JOEY W | GEN STR--SALARIES & WAGES | \$1186.40 | \$0.00 |
| 03/24/2019 | 2048 | PRICE, CASEY J | GEN STR--OVERTIME | \$0.00 | \$102.26 |
| 03/24/2019 | 2048 | PRICE, CASEY J | GEN STR--SALARIES & WAGES | \$1438.97 | \$0.00 |
| 03/24/2019 | 2079 | SHARP, RONALD L | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 03/24/2019 | 2079 | SHARP, RONALD L | GEN STR--OVERTIME | \$0.00 | \$500.00 |
| 03/24/2019 | 2079 | SHARP, RONALD L | GEN STR--SALARIES & WAGES | \$1566.40 | \$0.00 |
| 03/24/2019 | 2088 | WEBBER, JAMES K | GEN STR--SALARIES & WAGES | \$1425.60 | \$0.00 |
| 03/24/2019 | 2080 | WEBER, MATTHEW S | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 03/24/2019 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$668.20 |
| 03/24/2019 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1685.60 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$26352.29 | \$2403.53 |
| Location : 40-PARKS/REC | | | | | |
| 03/24/2019 | 7795 | BASSETT, LISA A | REC--ADM SECRETARY | \$1428.80 | \$0.00 |
| 03/24/2019 | 7558 | BEEN, WILLIAM E | REC--OVERTIME | \$0.00 | \$323.70 |
| 03/24/2019 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$1726.40 | \$0.00 |
| 03/24/2019 | 7746 | BRAUN, LUKE | REC--RECREATION EMPLOYEES | \$25.50 | \$0.00 |
| 03/24/2019 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$2104.00 | \$0.00 |

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|---|-----------------|-------------------------|---------------------------|------------------------------|------------------|
| 03/24/2019 | 7703 | CANTRELL, FRED | REC--PRO SHOP EMPLOYEES | \$81.68 | \$0.00 |
| 03/24/2019 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$2104.00 | \$0.00 |
| 03/24/2019 | 7014 | CONKLIN, KENNETH L | REC--RECREATION DIRECTOR | \$1963.18 | \$0.00 |
| 03/24/2019 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$162.00 | \$0.00 |
| 03/24/2019 | 7143 | CURTS, DAVID L | REC--PART-TIME PARKS | \$375.00 | \$0.00 |
| 03/24/2019 | 7673 | DENNIS, MICHAEL A | REC--PRO SHOP EMPLOYEES | \$34.71 | \$0.00 |
| 03/24/2019 | 7837 | EVERAGE, BRIAN J | REC--PARK GROUNDSKEEPERS | \$1784.80 | \$0.00 |
| 03/24/2019 | 7095 | GARGANO, BRYAN | REC--GOLF COURSE | \$1480.80 | \$0.00 |
| 03/24/2019 | 7799 | GRIDER, RICKY J | REC--PART-TIME PARKS | \$300.00 | \$0.00 |
| 03/24/2019 | 7810 | GRIESINGER, JAMES DALE | REC--PRO SHOP EMPLOYEES | \$98.00 | \$0.00 |
| 03/24/2019 | 7559 | HALL, TIMOTHY D | REC--OVERTIME | \$0.00 | \$908.48 |
| 03/24/2019 | 7559 | HALL, TIMOTHY D | REC--PARK GROUNDSKEEPERS | \$1424.80 | \$0.00 |
| 03/24/2019 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$364.50 | \$0.00 |
| 03/24/2019 | 7643 | HENNESSEY, DALE | REC--PRO SHOP EMPLOYEES | \$17.90 | \$0.00 |
| 03/24/2019 | 7507 | JEWETT, DARRYL A | REC--OVERTIME | \$0.00 | \$26.72 |
| 03/24/2019 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$1424.80 | \$0.00 |
| 03/24/2019 | 7838 | JONES, JARED | REC--PART-TIME PARKS | \$800.00 | \$0.00 |
| 03/24/2019 | 0 | KALUZNY, ROBERT RAYMOND | REC--SUPERINTENDENT | \$2808.73 | \$0.00 |
| 03/24/2019 | 7747 | KANE, NATHAN | REC--SPORTS DIRECTOR | \$1799.20 | \$0.00 |
| 03/24/2019 | 7159 | KEETON, DAVID | REC--PRO SHOP EMPLOYEES | \$84.92 | \$0.00 |
| 03/24/2019 | 7748 | KENNEDY, RAYMOND W | REC--PRO SHOP EMPLOYEES | \$80.45 | \$0.00 |
| 03/24/2019 | 7738 | LANE, RICKY J | REC--PART-TIME PARKS | \$287.50 | \$0.00 |
| 03/24/2019 | 7750 | MANOR, ROBERT G | REC--PRO SHOP EMPLOYEES | \$40.53 | \$0.00 |
| 03/24/2019 | 7702 | MARION, BRANDON C | REC--GOLF COURSE | \$1607.20 | \$0.00 |
| 03/24/2019 | 7516 | MICHAEL, LESLIE A | REC--RECREATION EMPLOYEES | \$174.00 | \$0.00 |
| 03/24/2019 | 7031 | NELSON LYNTON, B J | REC--ASSIST SUPERINT | \$2477.69 | \$0.00 |
| 03/24/2019 | 7798 | POLSTON, PAMELA J | REC--PART-TIME PARKS | \$100.00 | \$0.00 |
| 03/24/2019 | 7801 | REED, STEVE ALLEN | REC--PRO SHOP EMPLOYEES | \$33.93 | \$0.00 |
| 03/24/2019 | 7706 | ROEDER, JACOB K | REC--PRO SHOP EMPLOYEES | \$1343.20 | \$0.00 |
| 03/24/2019 | 7364 | ROSS, DAVID LEE | REC--PART-TIME PARKS | \$149.64 | \$0.00 |
| 03/24/2019 | 7745 | ROTH, KEVIN | REC--PRO SHOP EMPLOYEES | \$295.50 | \$0.00 |
| 03/24/2019 | 7836 | SAWTELLE, NOLAN | REC--PART-TIME PARKS | \$133.38 | \$0.00 |
| 03/24/2019 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$357.39 | \$0.00 |
| 03/24/2019 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1522.40 | \$0.00 |
| 03/24/2019 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$1384.00 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$32380.53 | \$1258.90 |

Location : 44-SCHOOL GUA

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| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|--|---------------------------|----------------------|----------------------------|------------------------------------|---------------|
| 03/24/2019 | 3520 | HANSFORD, JUSTIN A | POLICE DEPT SCHOOL GUARD | \$228.95 | \$0.00 |
| 03/24/2019 | 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 | | | | | |
| 03/24/2019 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1592.80 | \$0.00 |
| 03/24/2019 | 1018 | ADAMS, LORY BETH | POLICE DEPT F/T CLERIC | \$1675.00 | \$0.00 |
| 03/24/2019 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1287.20 | \$0.00 |
| 03/24/2019 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT F/T CLERIC | \$1097.60 | \$0.00 |
| 03/24/2019 | 3082 | LAIRD, SARAH E | POLICE DEPT F/T CLERIC | \$1287.20 | \$0.00 |
| 03/24/2019 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1644.80 | \$0.00 |
| 03/24/2019 | 3034 | SMITH, PENELOPE KAY | POLICE DEPT F/T CLERIC | \$1344.80 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$9929.40 | \$0.00 |
| Location : 46-SAFETY/DIV | | | | | |
| 03/24/2019 | 3514 | CLYATT, BRIAN A | POLICE DEPT SAFETY | \$414.40 | \$0.00 |
| 03/24/2019 | 3577 | FOREMAN, COLTON J | POLICE DEPT SAFETY | \$501.90 | \$0.00 |
| 03/24/2019 | 3579 | FOREMAN, ETHAN R | POLICE DEPT SAFETY | \$539.54 | \$0.00 |
| 03/24/2019 | 3578 | PRICE, CODY L | POLICE DEPT SAFETY | \$476.81 | \$0.00 |
| 03/24/2019 | 3510 | WRIGHT, BRUCE G | POLICE DEPT SAFETY | \$304.33 | \$0.00 |
| 03/24/2019 | 3515 | WYZARD, CHARLES W | POLICE DEPT SAFETY | \$310.80 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$2547.78 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 03/24/2019 | 9108 | KASKIE, DEANNA | MC MAINT--SALARIES & WAGES | \$1231.20 | \$0.00 |
| 03/24/2019 | 3566 | ROSS, DAVID K | MC MAINT--SALARIES & WAGES | \$1409.60 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$2640.80 | \$0.00 |
| Location : 53-PUF | | | | | |
| 03/24/2019 | 1074 | COLLETT, DANIEL L | PUF--BAILIFF SALARY | \$1271.20 | \$0.00 |
| 03/24/2019 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$2412.27 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$3683.47 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 03/24/2019 | 1050 | FISHER, DYLAN W | CEDIT--REDEV SALARY | \$3342.12 | \$0.00 |
| 03/24/2019 | 1090 | LANGFORD, NICOLAS C | CEDIT--REDEV SALARY | \$1580.80 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$4922.92 | \$0.00 |
| Location : 95-WWTD | | | | | |

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|---|-----------------|------------------------|------------------------|------------------------------|----------------|
| 03/24/2019 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$261.37 | \$0.00 |
| 03/24/2019 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$609.85 | \$0.00 |
| 03/24/2019 | 9002 | BURKS, REBECCA J | STORMWATER BO SALARIES | \$296.78 | \$0.00 |
| 03/24/2019 | 9002 | BURKS, REBECCA J | WW BO SALARIES | \$692.50 | \$0.00 |
| 03/24/2019 | 9001 | MEWES, LEAIRRA K | STORMWATER BO SALARIES | \$367.20 | \$0.00 |
| 03/24/2019 | 9001 | MEWES, LEAIRRA K | WW BO SALARIES | \$856.80 | \$0.00 |
| 03/24/2019 | 1016 | MONTGOMERY, BRITTANY A | STORMWATER PROJ COOR | \$818.30 | \$0.00 |
| 03/24/2019 | 1016 | MONTGOMERY, BRITTANY A | WW PROJ COOR ADMIN | \$1909.38 | \$0.00 |
| 03/24/2019 | 1008 | SCHULTZ, STACEY R | STORMWATER BO SALARIES | \$386.16 | \$0.00 |
| 03/24/2019 | 1008 | SCHULTZ, STACEY R | WW BO SALARIES | \$901.04 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$7099.38 | \$0.00 |
| Location : 96-STORM WTR | | | | | |
| 03/24/2019 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER SALARIES | \$2382.40 | \$0.00 |
| 03/24/2019 | 9054 | HALL JR, JAMES L | STORMWATER SALARIES | \$1426.40 | \$0.00 |
| 03/24/2019 | 9057 | HEPP, PAULA L | STORMWATER SALARIES | \$1287.20 | \$0.00 |
| 03/24/2019 | 9058 | HOWELL, BOBBY P | STORMWATER OVERTIME | \$0.00 | \$92.72 |
| 03/24/2019 | 9058 | HOWELL, BOBBY P | STORMWATER SALARIES | \$1384.00 | \$0.00 |
| 03/24/2019 | 9068 | MARTIN, ROBBIE | STORMWATER SALARIES | \$1186.40 | \$0.00 |
| 03/24/2019 | 9069 | MEREWETHER, KYLE A | STORMWATER SALARIES | \$1186.40 | \$0.00 |
| 03/24/2019 | 9062 | PARRISH, MARQUISE L | STORMWATER SALARIES | \$1293.60 | \$0.00 |
| Location Subtotal : 96-STORM WTR | | | | \$10146.40 | \$92.72 |
| Location : 97 WW PLANT | | | | | |
| 03/24/2019 | 9026 | ANDERSON, KEVIN M | WWTP SALARIES | \$1468.00 | \$0.00 |
| 03/24/2019 | 9017 | HICKS, DAVID A | WWTP SALARIES | \$1425.60 | \$0.00 |
| 03/24/2019 | 9065 | LEGA, STEPHEN H | WWTP SALARIES | \$1426.40 | \$0.00 |
| 03/24/2019 | 9009 | MCCLELLAN, FRANK E | WWTP SALARIES | \$1890.40 | \$0.00 |
| 03/24/2019 | 9012 | PARKER, JAMES E | WWTP OVERTIME | \$0.00 | \$166.65 |
| 03/24/2019 | 9012 | PARKER, JAMES E | WWTP SALARIES | \$1677.60 | \$0.00 |
| 03/24/2019 | 9067 | RAINWATER, DAVID O | WWTP OVERTIME | \$0.00 | \$133.50 |
| 03/24/2019 | 9067 | RAINWATER, DAVID O | WWTP SALARIES | \$1186.40 | \$0.00 |
| 03/24/2019 | 9063 | SCHNELL, STEVEN A | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 03/24/2019 | 9063 | SCHNELL, STEVEN A | WWTP OVERTIME | \$0.00 | \$194.08 |
| 03/24/2019 | 9063 | SCHNELL, STEVEN A | WWTP SALARIES | \$1277.43 | \$0.00 |
| 03/24/2019 | 9014 | TAYLOR, MATTHEW A | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 03/24/2019 | 9014 | TAYLOR, MATTHEW A | WWTP OVERTIME | \$0.00 | \$195.56 |
| 03/24/2019 | 9014 | TAYLOR, MATTHEW A | WWTP SALARIES | \$2045.60 | \$0.00 |

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|--|---------------------------|-------------------|-------------------|------------------------------------|---------------|
| 03/24/2019 | 9014 | TAYLOR, MATTHEW A | WWTP VAC SB | \$204.56 | \$0.00 |
| 03/24/2019 | 9064 | THOMS, STEPHEN | WWTP SALARIES | \$1354.95 | \$0.00 |
| Location Subtotal : 97 WW PLANT | | | | \$14406.94 | \$689.79 |
| **Total** | | | | \$376416.04 | \$21942.32 |

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 IC5-11-10-126.

3-29-19

Date

Robert P. Leuthart

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 11 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 398,358.36

Dated this 2nd day of April

Signatures of Governing Board