

**Allowance Docket**  
**For payfile ending 04/07/2019 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
<b>Location : 01-PLAN/DEVEL</b>					
04/07/2019	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1648.80	\$0.00
04/07/2019	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
04/07/2019	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
04/07/2019	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
04/07/2019	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1488.00	\$0.00
04/07/2019	1076	TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$66.69
04/07/2019	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1580.80	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$11045.62</b>	<b>\$66.69</b>
<b>Location : 31-COUNCIL</b>					
04/07/2019	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
04/07/2019	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
04/07/2019	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
04/07/2019	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
04/07/2019	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
04/07/2019	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
04/07/2019	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
04/07/2019	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
04/07/2019	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/07/2019	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
04/07/2019	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
04/07/2019	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
04/07/2019	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
04/07/2019	1077	HUNT, JAIMEAN L	COUNCIL--SALARIES	\$266.84	\$0.00
04/07/2019	1077	HUNT, JAIMEAN L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/07/2019	1077	HUNT, JAIMEAN L	WW EO SALARIES	\$133.42	\$0.00
04/07/2019	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
04/07/2019	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1580.80	\$0.00
04/07/2019	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
04/07/2019	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
04/07/2019	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
04/07/2019	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
04/07/2019	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
04/07/2019	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
04/07/2019	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
04/07/2019	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
04/07/2019	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$12760.23</b>	<b>\$0.00</b>

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 32-CLERK-TR</b>					
04/07/2019	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
04/07/2019	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1160.00	\$0.00
04/07/2019	1072	COLLETT, CHRISTINE K	C/T DEPUTIES' OVERTIME	\$0.00	\$92.44
04/07/2019	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
04/07/2019	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
04/07/2019	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
04/07/2019	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$5620.16</b>	<b>\$92.44</b>
<b>Location : 33-POLICE</b>					
04/07/2019	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$17.05
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$419.40	\$0.00
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT HOLIDAY PAY	\$382.50	\$0.00
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT LONGEVIT	\$2155.20	\$0.00
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$1185.20	\$0.00
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT SELL BACK SICK	\$11205.35	\$0.00
04/07/2019	3002	ABELL, NORMAN D	POLICE DEPT SELL BACK	\$23684.33	\$0.00
04/07/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$178.95
04/07/2019	3058	BARTLEY, CHRISTOPHER M	POLICE GRANT HOURS	\$0.00	\$143.16
04/07/2019	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2122.97	\$0.00
04/07/2019	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$481.65
04/07/2019	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$1293.72
04/07/2019	3043	COBURN, BRYAN J	POLICE DEPT LONGEVIT	\$6167.68	\$0.00
04/07/2019	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$141.24
04/07/2019	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
04/07/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$1091.04

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04/07/2019	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
04/07/2019	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
04/07/2019	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
04/07/2019	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
04/07/2019	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
04/07/2019	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
04/07/2019	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
04/07/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
04/07/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OT OFFICERS &	\$0.00	\$25.04
04/07/2019	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3064	LAASANEN, ERIK J	POLICE DEPT OT OFFICERS &	\$0.00	\$8.53
04/07/2019	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
04/07/2019	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
04/07/2019	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$179.02
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$419.40	\$0.00
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT HOLIDAY PAY	\$382.50	\$0.00
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT LONGEVIT	\$2155.19	\$0.00
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$1185.20	\$0.00
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT SELL BACK SICK	\$9309.03	\$0.00
04/07/2019	3019	MCCUTCHEON, NOBLE E	POLICE DEPT SELL BACK	\$19447.24	\$0.00
04/07/2019	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
04/07/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$177.80
04/07/2019	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
04/07/2019	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
04/07/2019	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
04/07/2019	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$68.20
04/07/2019	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00

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04/07/2019	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$178.95
04/07/2019	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
04/07/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
04/07/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$152.04
04/07/2019	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
04/07/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
04/07/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$8.53
04/07/2019	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
<b>Location Subtotal : 33-POLICE</b>				\$178141.48	\$4144.92
<b>Location : 34-FIRE</b>					
04/07/2019	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$851.52
04/07/2019	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2165.51	\$0.00
04/07/2019	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$851.52
04/07/2019	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5070	COOK, TIMOTHY J	FIRE--OVERTIME	\$0.00	\$411.20
04/07/2019	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$2093.34	\$0.00
04/07/2019	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$363.84
04/07/2019	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2274.02	\$0.00
04/07/2019	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2165.51	\$0.00
04/07/2019	5071	HURT, LUTHER D	FIRE--OVERTIME	\$0.00	\$582.48
04/07/2019	5071	HURT, LUTHER D	FIRE--SALARIES	\$1807.49	\$0.00
04/07/2019	5071	HURT, LUTHER D	FIRE--SELL BACK COMP TIME	\$0.00	\$1213.50
04/07/2019	5047	JOHNSON, DENNIS K	LOIT FIRE SALARIES	\$2477.69	\$0.00
04/07/2019	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5008	MENEOU, SCOTT E	FIRE--SELL BACK COMP TIME	\$0.00	\$1233.60
04/07/2019	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$239.28
04/07/2019	5032	MOODY, DANIEL L	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$1645.05
04/07/2019	5069	OESTERRITTER, REBECCA J	FIRE--OVERTIME	\$0.00	\$308.40

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04/07/2019	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$411.60
04/07/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$2093.34	\$0.00
04/07/2019	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$616.80
04/07/2019	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$245.84
04/07/2019	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$765.84
04/07/2019	5019	POTTS, RICHARD C	FIRE--SALARIES	\$2093.34	\$0.00
04/07/2019	5065	REDMON, TARA N	LOIT FIRE SALARIES	\$1488.00	\$0.00
04/07/2019	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2274.02	\$0.00
04/07/2019	5054	SKAGGS, STEPHEN B	LOIT FIRE SALARIES	\$2727.68	\$0.00
04/07/2019	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5059	UPTON, THOMAS W	FIRE--LONGEVITY	\$11155.00	\$0.00
04/07/2019	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2043.04	\$0.00
04/07/2019	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$1233.60
04/07/2019	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5040	WHALIN, JASON E	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5028	WHALIN, MATT R	FIRE--SALARIES	\$1913.47	\$0.00
04/07/2019	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$2165.51	\$0.00
04/07/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SALARIES	\$2274.02	\$0.00
04/07/2019	5013	WOOD, DAVID E	LOIT FIRE SALARIES	\$2274.02	\$0.00
04/07/2019	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2274.02	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$88589.74</b>	<b>\$10974.07</b>
<b>Location : 35-COURT</b>					
04/07/2019	1074	COLLETT, DANIEL L	PUF--BAILIFF SALARY	\$1271.20	\$0.00
04/07/2019	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
04/07/2019	1082	FOREMAN, ETHAN R	COURT-- P/T EE SALARIES	\$261.99	\$0.00
04/07/2019	1082	FOREMAN, ETHAN R	COURT--BAILIFF SALARY	\$54.08	\$0.00
04/07/2019	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
04/07/2019	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
04/07/2019	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$123.30	\$0.00
04/07/2019	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$728.00	\$0.00
04/07/2019	1033	HILL, TERI K	COURT--LONGEVITY	\$2262.00	\$0.00
04/07/2019	1033	HILL, TERI K	COURT--SELL BACK SICK LEAVE	\$567.84	\$0.00
04/07/2019	1033	HILL, TERI K	COURT--SELL BACK VACATION	\$2612.06	\$0.00

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04/07/2019	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
04/07/2019	1083	PRICE, CODY	COURT--BAILIFF SALARY	\$87.33	\$0.00
04/07/2019	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
04/07/2019	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$16094.48</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
04/07/2019	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
04/07/2019	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$917.73
04/07/2019	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
04/07/2019	9066	ASHABRANNER, MATTHEW R	SAN--OVERTIME	\$0.00	\$5.44
04/07/2019	9066	ASHABRANNER, MATTHEW R	SAN--SALARIES & WAGES	\$1444.23	\$0.00
04/07/2019	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1425.60	\$0.00
04/07/2019	9017	HICKS, DAVID A	WWTP ON CALL PAY	\$225.00	\$0.00
04/07/2019	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$108.36
04/07/2019	9017	HICKS, DAVID A	WWTP SALARIES	\$1425.60	\$0.00
04/07/2019	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$75.00	\$0.00
04/07/2019	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$110.12
04/07/2019	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1293.60	\$0.00
04/07/2019	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$7.66
04/07/2019	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
04/07/2019	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
04/07/2019	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$7.55
04/07/2019	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
04/07/2019	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1252.80	\$0.00
04/07/2019	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1439.77	\$0.00
04/07/2019	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
04/07/2019	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1252.80	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$17722.60</b>	<b>\$1156.86</b>
<b>Location : 37-GARAGE</b>					
04/07/2019	2066	HAMILTON, CHRIS	GARAGE - ON CALL PAY	\$200.00	\$0.00
04/07/2019	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$529.88
04/07/2019	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1426.40	\$0.00
04/07/2019	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
04/07/2019	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$368.15
04/07/2019	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4339.20</b>	<b>\$898.03</b>
<b>Location : 38-MVH</b>					

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04/07/2019	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
04/07/2019	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$17.18
04/07/2019	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1701.40	\$0.00
04/07/2019	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1293.60	\$0.00
04/07/2019	2097	LEWIS, CHRISTOPHER	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
04/07/2019	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
04/07/2019	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8599.00</b>	<b>\$17.18</b>
<b>Location : 39-STREET GEN</b>					
04/07/2019	2095	AVERY, TROY L	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
04/07/2019	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$408.98
04/07/2019	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
04/07/2019	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
04/07/2019	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
04/07/2019	2096	HALL, EDWARD G	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
04/07/2019	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$14.49
04/07/2019	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
04/07/2019	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
04/07/2019	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
04/07/2019	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$649.94
04/07/2019	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1780.42	\$0.00
04/07/2019	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1556.07	\$0.00
04/07/2019	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1038.10	\$0.00
04/07/2019	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$13.64
04/07/2019	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
04/07/2019	2007	SAMPLES, RICHARD P	MVH--OVERTIME	\$0.00	\$392.73
04/07/2019	2007	SAMPLES, RICHARD P	MVH--SALARIES	\$1465.60	\$0.00
04/07/2019	2044	SCOTT, GARY W	MVH--OVERTIME	\$0.00	\$334.88
04/07/2019	2044	SCOTT, GARY W	MVH--SALARIES	\$1452.80	\$0.00
04/07/2019	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
04/07/2019	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$390.63
04/07/2019	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
04/07/2019	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$150.00	\$0.00
04/07/2019	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$150.35
04/07/2019	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1743.54	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$24651.50</b>	<b>\$2355.64</b>
<b>Location : 40-PARKS/REC</b>					
04/07/2019	7804	BARRON, NICHOLAS	REC--SEASONAL POOL EE	\$40.00	\$0.00

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04/07/2019	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1428.80	\$0.00
04/07/2019	7558	BEEN, WILLIAM E	REC--OVERTIME	\$0.00	\$106.82
04/07/2019	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
04/07/2019	7834	BEEN, WILLIAM P	REC--PART-TIME PARKS	\$777.25	\$0.00
04/07/2019	7760	BRADY, HANNAH	REC--SEASONAL POOL EE	\$45.00	\$0.00
04/07/2019	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$42.50	\$0.00
04/07/2019	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
04/07/2019	7003	BRONSON, LOUIS A	REC--SELL BACK SICK LEAVE	\$1052.00	\$0.00
04/07/2019	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$156.50	\$0.00
04/07/2019	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
04/07/2019	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
04/07/2019	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$76.63	\$0.00
04/07/2019	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$137.01	\$0.00
04/07/2019	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$225.00	\$0.00
04/07/2019	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$78.48	\$0.00
04/07/2019	7839	DOTTS, JOSEPH M	REC--PRO SHOP EMPLOYEES	\$77.87	\$0.00
04/07/2019	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1784.80	\$0.00
04/07/2019	7739	FLETCHER, ROBERT W	REC--OVERTIME	\$0.00	\$15.94
04/07/2019	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$500.00	\$0.00
04/07/2019	7771	GALLEGOS, NATALIE	REC--SEASONAL POOL EE	\$42.50	\$0.00
04/07/2019	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
04/07/2019	7799	GRIDER, RICKY J	REC--OVERTIME	\$0.00	\$1.50
04/07/2019	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1000.00	\$0.00
04/07/2019	7810	GRIESINGER, JAMES DALE	REC--PRO SHOP EMPLOYEES	\$187.20	\$0.00
04/07/2019	7559	HALL, TIMOTHY D	REC--OVERTIME	\$0.00	\$412.29
04/07/2019	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
04/07/2019	7800	HAM, NICHOLAS E	REC--OVERTIME	\$0.00	\$42.56
04/07/2019	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$775.13	\$0.00
04/07/2019	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$306.51	\$0.00
04/07/2019	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$67.90	\$0.00
04/07/2019	7507	JEWETT, DARRYL A	REC--OVERTIME	\$0.00	\$160.59
04/07/2019	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
04/07/2019	7838	JONES, JARED	REC--PART-TIME PARKS	\$893.63	\$0.00
04/07/2019	0	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
04/07/2019	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1799.20	\$0.00
04/07/2019	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$98.01	\$0.00
04/07/2019	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$242.85	\$0.00
04/07/2019	7750	MANOR, ROBERT G	REC--PRO SHOP EMPLOYEES	\$40.15	\$0.00
04/07/2019	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
04/07/2019	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$219.00	\$0.00



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04/07/2019	7773	NEEDY, ALAYNA N	REC--POOL MGR & EMPLOYEE	\$42.50	\$0.00
04/07/2019	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
04/07/2019	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$300.00	\$0.00
04/07/2019	7199	POOLER, PHYLLIS	REC--PART-TIME PARKS	\$249.32	\$0.00
04/07/2019	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$26.97	\$0.00
04/07/2019	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$108.17	\$0.00
04/07/2019	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
04/07/2019	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$62.35	\$0.00
04/07/2019	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$232.00	\$0.00
04/07/2019	7836	SAWTELLE, NOLAN	REC--PART-TIME PARKS	\$150.00	\$0.00
04/07/2019	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$542.82	\$0.00
04/07/2019	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$400.00	\$0.00
04/07/2019	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
04/07/2019	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$37579.25</b>	<b>\$739.70</b>
<b>Location : 42-POL PEN</b>					
04/07/2019	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1513.48	\$0.00
04/07/2019	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2522.46	\$0.00
04/07/2019	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1513.48	\$0.00
04/07/2019	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2840.15	\$0.00
04/07/2019	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3504.22	\$0.00
04/07/2019	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3555.77	\$0.00
04/07/2019	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$3733.24	\$0.00
04/07/2019	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1831.38	\$0.00
04/07/2019	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1730.84	\$0.00
04/07/2019	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1720.32	\$0.00
04/07/2019	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3409.50	\$0.00
04/07/2019	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3470.51	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$31345.35</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
04/07/2019	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1861.61	\$0.00
04/07/2019	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2781.86	\$0.00
04/07/2019	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2469.00	\$0.00
04/07/2019	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3086.37	\$0.00
04/07/2019	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3086.37	\$0.00
04/07/2019	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3217.88	\$0.00
04/07/2019	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3742.86	\$0.00
04/07/2019	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1530.02	\$0.00

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04/07/2019	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2731.28	\$0.00
04/07/2019	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3144.46	\$0.00
04/07/2019	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2781.86	\$0.00
04/07/2019	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3157.38	\$0.00
04/07/2019	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1871.74	\$0.00
04/07/2019	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$3086.37	\$0.00
04/07/2019	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1781.83	\$0.00
04/07/2019	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2965.98	\$0.00
04/07/2019	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3058.35	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$46355.22</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
04/07/2019	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
04/07/2019	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$457.90</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
04/07/2019	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1592.80	\$0.00
04/07/2019	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1600.00	\$0.00
04/07/2019	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
04/07/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1097.60	\$0.00
04/07/2019	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
04/07/2019	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
04/07/2019	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$9854.40</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
04/07/2019	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$414.40	\$0.00
04/07/2019	3577	FOREMAN, COLTON J	POLICE DEPT SAFETY	\$501.90	\$0.00
04/07/2019	3579	FOREMAN, ETHAN R	POLICE DEPT SAFETY	\$669.20	\$0.00
04/07/2019	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$250.95	\$0.00
04/07/2019	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
04/07/2019	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$310.80	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2458.05</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
04/07/2019	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
04/07/2019	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1409.60	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$2640.80</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					

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04/07/2019	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2412.27	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2412.27	\$0.00
<b>Location : 81-REDEVELOPM</b>					
04/07/2019	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$3342.12	\$0.00
04/07/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV OVERTIME	\$0.00	\$163.02
04/07/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1580.80	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$4922.92	\$163.02
<b>Location : 95-WWTD</b>					
04/07/2019	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$168.76	\$0.00
04/07/2019	9027	BORHO, LAURA M	WW BO SALARIES	\$393.76	\$0.00
04/07/2019	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$500.83	\$0.00
04/07/2019	9002	BURKS, REBECCA J	WW BO SALARIES	\$1168.61	\$0.00
04/07/2019	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$367.20	\$0.00
04/07/2019	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$856.80	\$0.00
04/07/2019	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
04/07/2019	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
04/07/2019	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
04/07/2019	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$7470.84	\$0.00
<b>Location : 96-STORM WTR</b>					
04/07/2019	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
04/07/2019	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
04/07/2019	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
04/07/2019	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1186.40	\$0.00
04/07/2019	9069	MEREWETHER, KYLE A	STORMWATER OVERTIME	\$0.00	\$11.13
04/07/2019	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1186.40	\$0.00
04/07/2019	9062	PARRISH, MARQUISE L	STORMWATER OVERTIME	\$0.00	\$55.06
04/07/2019	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1293.60	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$8859.20	\$66.19
<b>Location : 97 WW PLANT</b>					
04/07/2019	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
04/07/2019	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
04/07/2019	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1890.40	\$0.00
04/07/2019	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$83.33
04/07/2019	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
04/07/2019	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1186.40	\$0.00

# Allowance Docket

For payfile ending 04/07/2019 12:00:00 AM

Date: 08/27/2019 03:16:43 PM

All Records

EMPDOCK.FRX

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
04/07/2019	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
04/07/2019	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$224.41
04/07/2019	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1293.60	\$0.00
04/07/2019	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
04/07/2019	9064	THOMS, STEPHEN	WWTP SALARIES	\$1234.51	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$12447.51	\$307.74
<b>**Total**</b>				\$534367.72	\$20982.48

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