

Allowance Docket

For payfile ending 05/19/2019 12:00:00 AM

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All Records

Ordered by Employee Name
Grouped By Location
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/19/2019	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$80.61
05/19/2019	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1203.04	\$0.00
05/19/2019	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
05/19/2019	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$48.52	\$154.32
05/19/2019	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1340.08	\$0.00
05/19/2019	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$82.34
05/19/2019	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
05/19/2019	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$204.56	\$0.00
05/19/2019	9064	THOMS, STEPHEN	WWTP SALARIES	\$481.76	\$0.00
Location Subtotal : 97 WW PLANT				\$14852.42	\$846.42
Total				\$367764.16	\$23642.35

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

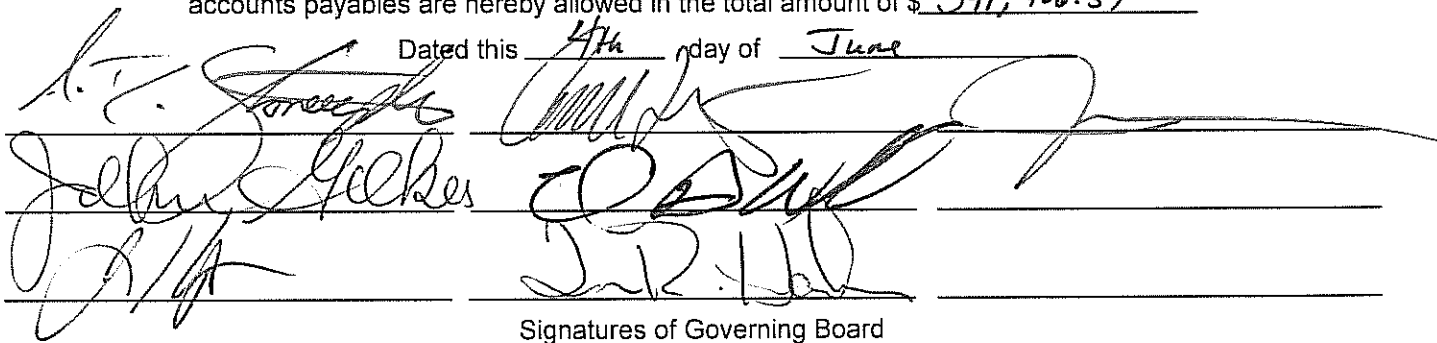
Fiscal Officer

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 12 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 391,406.51

Dated this 4th day of June



Signatures of Governing Board

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Location : 01-PLAN/DEVEL					
05/19/2019	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1648.80	\$0.00
05/19/2019	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
05/19/2019	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
05/19/2019	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
05/19/2019	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1488.00	\$0.00
05/19/2019	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1580.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$11045.62	\$0.00
Location : 31-COUNCIL					
05/19/2019	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
05/19/2019	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
05/19/2019	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
05/19/2019	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
05/19/2019	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
05/19/2019	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
05/19/2019	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
05/19/2019	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/19/2019	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/19/2019	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
05/19/2019	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
05/19/2019	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
05/19/2019	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
05/19/2019	1077	HUNT, JAIMEAN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/19/2019	1077	HUNT, JAIMEAN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/19/2019	1077	HUNT, JAIMEAN L	WW EO SALARIES	\$133.42	\$0.00
05/19/2019	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
05/19/2019	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$790.40	\$0.00
05/19/2019	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
05/19/2019	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
05/19/2019	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
05/19/2019	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
05/19/2019	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
05/19/2019	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
05/19/2019	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
05/19/2019	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
05/19/2019	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$11969.83	\$0.00

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Location : 32-CLERK-TR					
05/19/2019	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
05/19/2019	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1160.00	\$0.00
05/19/2019	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
05/19/2019	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
05/19/2019	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
05/19/2019	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
Location Subtotal : 32-CLERK-TR				\$5620.16	\$0.00
Location : 33-POLICE					
05/19/2019	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$431.40
05/19/2019	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/19/2019	3080	BAMFORTH, THOMAS	POLICE DEPT OT OFFICERS &	\$0.00	\$407.78
05/19/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$89.48
05/19/2019	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
05/19/2019	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$405.39
05/19/2019	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$608.43
05/19/2019	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3063	BEYERLE, ANDREW L	POLICE DEPT OT OFFICERS &	\$0.00	\$313.36
05/19/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/19/2019	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$1020.02
05/19/2019	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$405.81
05/19/2019	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00

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05/19/2019	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$68.20
05/19/2019	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$206.35
05/19/2019	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/19/2019	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$138.04
05/19/2019	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/19/2019	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
05/19/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/19/2019	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/19/2019	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
05/19/2019	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
05/19/2019	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$145.60
05/19/2019	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/19/2019	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3066	REED, JASON S	POLICE DEPT OT OFFICERS &	\$0.00	\$17.05
05/19/2019	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/19/2019	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$145.60
05/19/2019	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$186.24
05/19/2019	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/19/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/19/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$9.14
05/19/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/19/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$314.88
05/19/2019	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$2122.97	\$0.00

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05/19/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/19/2019	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
Location Subtotal : 33-POLICE				\$102820.65	\$4912.77
Location : 34-FIRE					
05/19/2019	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$47.32
05/19/2019	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2165.51	\$0.00
05/19/2019	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$851.52
05/19/2019	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5070	COOK, TIMOTHY J	FIRE--OVERTIME	\$0.00	\$34.28
05/19/2019	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$36.32
05/19/2019	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$2093.34	\$0.00
05/19/2019	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$1455.36
05/19/2019	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2274.02	\$0.00
05/19/2019	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2165.51	\$0.00
05/19/2019	5071	HURT, LUTHER D	FIRE--OVERTIME	\$0.00	\$582.48
05/19/2019	5071	HURT, LUTHER D	FIRE--SALARIES	\$1807.49	\$0.00
05/19/2019	5047	JOHNSON, DENNIS K	LOIT FIRE SALARIES	\$2477.69	\$0.00
05/19/2019	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5008	MENEOU, SCOTT E	FIRE--OVERTIME	\$0.00	\$34.28
05/19/2019	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5008	MENEOU, SCOTT E	FIRE--SELL BACK COMP TIME	\$0.00	\$616.80
05/19/2019	5066	MINARD, PATRICK T	FIRE--OVERTIME	\$0.00	\$896.93
05/19/2019	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$279.16
05/19/2019	5032	MOODY, DANIEL L	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$1495.50
05/19/2019	5069	OESTERRITTER, REBECCA J	FIRE--OVERTIME	\$0.00	\$394.08
05/19/2019	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$2093.34	\$0.00
05/19/2019	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$34.28

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05/19/2019	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$594.10
05/19/2019	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$2340.08
05/19/2019	5019	POTTS, RICHARD C	FIRE--SALARIES	\$2093.34	\$0.00
05/19/2019	5065	REDMON, TARA N	LOIT FIRE SALARIES	\$1488.00	\$0.00
05/19/2019	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2274.02	\$0.00
05/19/2019	5054	SKAGGS, STEPHEN B	LOIT FIRE SALARIES	\$2727.68	\$0.00
05/19/2019	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$254.24
05/19/2019	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$1343.84
05/19/2019	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2043.04	\$0.00
05/19/2019	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$651.08
05/19/2019	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5040	WHALIN, JASON E	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5028	WHALIN, MATT R	FIRE--SALARIES	\$1913.47	\$0.00
05/19/2019	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$2165.51	\$0.00
05/19/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SALARIES	\$2274.02	\$0.00
05/19/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SELL BACK COMP	\$0.00	\$825.60
05/19/2019	5013	WOOD, DAVID E	LOIT FIRE OVERTIME	\$0.00	\$74.52
05/19/2019	5013	WOOD, DAVID E	LOIT FIRE SALARIES	\$2274.02	\$0.00
05/19/2019	5013	WOOD, DAVID E	LOIT FIRE SELL BACK COMP	\$0.00	\$372.60
05/19/2019	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2274.02	\$0.00
Location Subtotal : 34-FIRE				\$77434.74	\$13214.37
Location : 35-COURT					
05/19/2019	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1271.20	\$0.00
05/19/2019	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
05/19/2019	1082	FOREMAN, ETHAN R	COURT-- P/T EE SALARIES	\$174.66	\$0.00
05/19/2019	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
05/19/2019	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
05/19/2019	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$304.05	\$0.00
05/19/2019	1083	PRICE, CODY	COURT--BAILIFF SALARY	\$87.33	\$0.00
05/19/2019	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
05/19/2019	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1344.80	\$0.00

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Location Subtotal : 35-COURT				\$9743.35	\$0.00
Location : 36-SANITATION					
05/19/2019	2069	ADAMSON, GARY W	SAN – ON CALL	\$225.00	\$0.00
05/19/2019	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$526.85
05/19/2019	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
05/19/2019	2069	ADAMSON, GARY W	SAN--SELL BACK VACATION	\$1685.60	\$0.00
05/19/2019	9066	ASHABRANNER, MATTHEW R	SAN--SALARIES & WAGES	\$1228.00	\$0.00
05/19/2019	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$712.80	\$0.00
05/19/2019	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$190.89
05/19/2019	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
05/19/2019	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$147.83
05/19/2019	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1360.00	\$0.00
05/19/2019	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$38.28
05/19/2019	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/19/2019	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
05/19/2019	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/19/2019	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1252.80	\$0.00
05/19/2019	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$90.94
05/19/2019	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
05/19/2019	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1318.40	\$0.00
Location Subtotal : 36-SANITATION				\$16731.40	\$994.79
Location : 37-GARAGE					
05/19/2019	2066	HAMILTON, CHRIS	GARAGE - ON CALL PAY	\$200.00	\$0.00
05/19/2019	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$402.71
05/19/2019	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1426.40	\$0.00
05/19/2019	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
Location Subtotal : 37-GARAGE				\$3192.80	\$402.71
Location : 38-MVH					
05/19/2019	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$39.06
05/19/2019	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
05/19/2019	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
05/19/2019	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1293.60	\$0.00
05/19/2019	2007	SAMPLES, RICHARD P	MVH--OVERTIME	\$0.00	\$148.20
05/19/2019	2007	SAMPLES, RICHARD P	MVH--SALARIES	\$1465.60	\$0.00
05/19/2019	2044	SCOTT, GARY W	MVH--OVERTIME	\$0.00	\$633.36
05/19/2019	2044	SCOTT, GARY W	MVH--SALARIES	\$1452.80	\$0.00

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05/19/2019	2047	SHEPHERD, CALVIN W	MVH--OVERTIME	\$0.00	\$34.09
05/19/2019	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
Location Subtotal : 38-MVH				\$8889.60	\$854.71
Location : 39-STREET GEN					
05/19/2019	2095	AVERY, TROY L	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
05/19/2019	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$786.50
05/19/2019	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/19/2019	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1318.68	\$0.00
05/19/2019	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
05/19/2019	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
05/19/2019	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
05/19/2019	2097	LEWIS, CHRISTOPHER	GEN STR--SALARIES & WAGES	\$949.12	\$0.00
05/19/2019	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$458.29
05/19/2019	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1722.47	\$0.00
05/19/2019	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
05/19/2019	2092	MCPMAHEL, JOEY W	GEN STR--OVERTIME	\$0.00	\$11.13
05/19/2019	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1149.33	\$0.00
05/19/2019	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
05/19/2019	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/19/2019	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$312.50
05/19/2019	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/19/2019	2088	WEBBER, JAMES K	GEN STR--OVERTIME	\$0.00	\$47.72
05/19/2019	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
05/19/2019	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/19/2019	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$400.92
05/19/2019	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
Location Subtotal : 39-STREET GEN				\$22650.17	\$2017.06
Location : 40-PARKS/REC					
05/19/2019	7843	ANDRES, AVRY B	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7764	ANDRES, PARKER	REC--POOL MGR & EMPLOYEE	\$57.00	\$0.00
05/19/2019	7845	BARRON, BRANDON	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7804	BARRON, NICHOLAS	REC--SEASONAL POOL EE	\$64.00	\$0.00
05/19/2019	7846	BARRON, SYDNEY	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1428.80	\$0.00
05/19/2019	7847	BAXTER, HALEY N	REC--SEASONAL POOL EE	\$40.00	\$0.00
05/19/2019	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
05/19/2019	7834	BEEN, WILLIAM P	REC--PART-TIME PARKS	\$23.38	\$0.00

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05/19/2019	7858	BLAYLOCK, HASTEN	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7760	BRADY, HANNAH	REC--SEASONAL POOL EE	\$90.00	\$0.00
05/19/2019	7833	BRAUN, ABIGAIL M	REC--SEASONAL RECREATION	\$42.50	\$0.00
05/19/2019	7746	BRAUN, LUKE	REC--POOL MGR & EMPLOYEE	\$275.00	\$0.00
05/19/2019	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$45.00	\$0.00
05/19/2019	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
05/19/2019	7789	BULLINGTON, SAMUEL	REC--POOL MGR & EMPLOYEE	\$18.00	\$0.00
05/19/2019	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$261.61	\$0.00
05/19/2019	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
05/19/2019	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
05/19/2019	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$181.98	\$0.00
05/19/2019	7840	CREAGH, ZACARY	REC--PRO SHOP EMPLOYEES	\$127.09	\$0.00
05/19/2019	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$291.44	\$0.00
05/19/2019	7824	CULWELL, CLAIRE L	REC--SEASONAL POOL EE	\$17.00	\$0.00
05/19/2019	7822	CURRY, ABIGAIL L	REC--SEASONAL POOL EE	\$19.00	\$0.00
05/19/2019	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$350.00	\$0.00
05/19/2019	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$253.75	\$0.00
05/19/2019	7848	DUMSTORF, COLTEN A	REC--SEASONAL POOL EE	\$47.50	\$0.00
05/19/2019	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1784.80	\$0.00
05/19/2019	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1000.00	\$0.00
05/19/2019	7808	GALLAHAR, GABRIEL R	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7771	GALLEGOS, NATALIE	REC--SEASONAL POOL EE	\$110.50	\$0.00
05/19/2019	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
05/19/2019	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1036.08	\$0.00
05/19/2019	7810	GRIESINGER, JAMES DALE	REC--PRO SHOP EMPLOYEES	\$252.20	\$0.00
05/19/2019	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/19/2019	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$579.88	\$0.00
05/19/2019	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$387.57	\$0.00
05/19/2019	7849	HANLON, ABIGAIL A	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$853.13	\$0.00
05/19/2019	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$156.59	\$0.00
05/19/2019	7783	HUFF, EMMA	REC--POOL MGR & EMPLOYEE	\$20.00	\$0.00
05/19/2019	7507	JEWETT, DARRYL A	REC--OVERTIME	\$0.00	\$146.96
05/19/2019	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/19/2019	7838	JONES, JARED	REC--PART-TIME PARKS	\$815.26	\$0.00
05/19/2019	0	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
05/19/2019	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1799.20	\$0.00
05/19/2019	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$185.14	\$0.00

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05/19/2019	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$147.92	\$0.00
05/19/2019	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$259.32	\$0.00
05/19/2019	7850	KOOPMAN, STEPHANIE C	REC--SEASONAL POOL EE	\$18.00	\$0.00
05/19/2019	7780	KRAEMER, ALYSSA	REC--SEASONAL POOL EE	\$18.00	\$0.00
05/19/2019	7829	KRISTIANSSEN, ELYSE N	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7817	LEMON, JACOB R	REC--POOL MGR & EMPLOYEE	\$16.00	\$0.00
05/19/2019	7851	LINDQUIST, LAUREN R	REC--SEASONAL POOL EE	\$95.00	\$0.00
05/19/2019	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$238.61	\$0.00
05/19/2019	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$27.20	\$0.00
05/19/2019	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
05/19/2019	7809	MCCUBBINS, CASEY T	REC--SEASONAL POOL EE	\$59.50	\$0.00
05/19/2019	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$174.00	\$0.00
05/19/2019	7842	MILAM, HUNTER	REC--SEASONAL POOL EE	\$120.00	\$0.00
05/19/2019	7857	MITCHELL, GERVASIO	REC--SEASONAL POOL EE	\$19.00	\$0.00
05/19/2019	7773	NEEDY, ALAYNA N	REC--POOL MGR & EMPLOYEE	\$17.00	\$0.00
05/19/2019	7367	NEELD JR, DARRELL E	REC--PRO SHOP EMPLOYEES	\$148.84	\$0.00
05/19/2019	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
05/19/2019	7031	NELSON LYNTON, B J	REC--SELL BACK SICK LEAVE	\$1238.80	\$0.00
05/19/2019	7853	NICHOLS, DELANEY	REC--SEASONAL POOL EE	\$95.00	\$0.00
05/19/2019	7830	OHLMANN, HALEY N	REC--SEASONAL POOL EE	\$19.00	\$0.00
05/19/2019	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$737.50	\$0.00
05/19/2019	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$86.49	\$0.00
05/19/2019	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$94.76	\$0.00
05/19/2019	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
05/19/2019	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$314.20	\$0.00
05/19/2019	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$306.64	\$0.00
05/19/2019	7815	STONER, HELENA	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7854	STUMLER, AVERY	REC--SEASONAL POOL EE	\$17.00	\$0.00
05/19/2019	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$699.07	\$0.00
05/19/2019	7772	SULLIVAN, MADALYN	REC--POOL MGR & EMPLOYEE	\$144.00	\$0.00
05/19/2019	7828	TAYLOR, PRESTON R	REC--SEASONAL POOL EE	\$48.00	\$0.00
05/19/2019	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$800.00	\$0.00
05/19/2019	7855	TUCKER, GABRIEL S	REC--SEASONAL POOL EE	\$16.00	\$0.00
05/19/2019	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
05/19/2019	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$100.00	\$0.00
05/19/2019	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
05/19/2019	7791	WRIGHT, SYDNEY	REC--POOL MGR & EMPLOYEE	\$36.00	\$0.00

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Location Subtotal : 40-PARKS/REC				\$42239.45	\$146.96
Location : 44-SCHOOL GUA					
05/19/2019	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
05/19/2019	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					
05/19/2019	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1732.17	\$0.00
05/19/2019	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1600.00	\$0.00
05/19/2019	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/19/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1097.60	\$0.00
05/19/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT OT OFFICERS &	\$0.00	\$94.59
05/19/2019	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/19/2019	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
05/19/2019	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
Location Subtotal : 45-POL/CIVILI				\$9993.77	\$94.59
Location : 46-SAFETY/DIV					
05/19/2019	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$388.50	\$0.00
05/19/2019	3577	FOREMAN, COLTON J	POLICE DEPT SAFETY	\$418.25	\$0.00
05/19/2019	3579	FOREMAN, ETHAN R	POLICE DEPT SAFETY	\$627.38	\$0.00
05/19/2019	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$330.42	\$0.00
05/19/2019	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
05/19/2019	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$310.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2386.15	\$0.00
Location : 51-BLDG MAINT					
05/19/2019	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
05/19/2019	3566	ROSS, DAVID K	MC MAINT--OVERTIME	\$0.00	\$110.04
05/19/2019	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1409.60	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2640.80	\$110.04
Location : 53-PUF					
05/19/2019	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2412.27	\$0.00
Location Subtotal : 53-PUF				\$2412.27	\$0.00
Location : 81-REDEVELOPM					
05/19/2019	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$3342.12	\$0.00

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05/19/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV OVERTIME	\$0.00	\$14.82
05/19/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1580.80	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4922.92	\$14.82
Location : 95-WWTD					
05/19/2019	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$177.27	\$0.00
05/19/2019	9027	BORHO, LAURA M	WW BO SALARIES	\$413.61	\$0.00
05/19/2019	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$515.28	\$0.00
05/19/2019	9002	BURKS, REBECCA J	WW BO SALARIES	\$1202.32	\$0.00
05/19/2019	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$367.20	\$0.00
05/19/2019	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$856.80	\$0.00
05/19/2019	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
05/19/2019	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
05/19/2019	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
05/19/2019	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7547.36	\$0.00
Location : 96-STORM WTR					
05/19/2019	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
05/19/2019	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
05/19/2019	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
05/19/2019	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$33.11
05/19/2019	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
05/19/2019	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1186.40	\$0.00
05/19/2019	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1186.40	\$0.00
05/19/2019	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1360.00	\$0.00
Location Subtotal : 96-STORM WTR				\$10212.80	\$33.11
Location : 97 WW PLANT					
05/19/2019	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$223.12
05/19/2019	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
05/19/2019	9017	HICKS, DAVID A	WWTP ON CALL PAY	\$225.00	\$0.00
05/19/2019	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$272.70
05/19/2019	9017	HICKS, DAVID A	WWTP SALARIES	\$1430.06	\$0.00
05/19/2019	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
05/19/2019	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1890.40	\$0.00
05/19/2019	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1186.40	\$0.00
05/19/2019	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$33.33
05/19/2019	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00