

Allowance Docket

For payfile ending 08/11/2019 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location
Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
08/11/2019	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1648.80	\$0.00
08/11/2019	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
08/11/2019	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
08/11/2019	1091	JOHNSON, KORY S	PLAN/DEV DIRECTOR &	\$1894.10	\$0.00
08/11/2019	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
08/11/2019	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$785.37	\$0.00
08/11/2019	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$963.68	\$0.00
08/11/2019	1076	TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$30.92
08/11/2019	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1648.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$13268.77	\$30.92
Location : 31-COUNCIL					
08/11/2019	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
08/11/2019	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
08/11/2019	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
08/11/2019	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
08/11/2019	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
08/11/2019	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
08/11/2019	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
08/11/2019	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/11/2019	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
08/11/2019	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
08/11/2019	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
08/11/2019	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
08/11/2019	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
08/11/2019	1077	HUNT, JAIMEAN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/11/2019	1077	HUNT, JAIMEAN L	STORMWATER EO SALARIES	\$133.42	\$0.00
08/11/2019	1077	HUNT, JAIMEAN L	WW EO SALARIES	\$133.42	\$0.00
08/11/2019	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
08/11/2019	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1580.80	\$0.00
08/11/2019	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
08/11/2019	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
08/11/2019	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
08/11/2019	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
08/11/2019	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
08/11/2019	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
08/11/2019	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
08/11/2019	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
08/11/2019	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00

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Location Subtotal : 31-COUNCIL				\$12760.23	\$0.00
Location : 32-CLERK-TR					
08/11/2019	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
08/11/2019	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1224.00	\$0.00
08/11/2019	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
08/11/2019	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
08/11/2019	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
08/11/2019	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
Location Subtotal : 32-CLERK-TR				\$5684.16	\$0.00
Location : 33-POLICE					
08/11/2019	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$149.02
08/11/2019	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$8.53
08/11/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$213.48
08/11/2019	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$25.58
08/11/2019	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$116.32
08/11/2019	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
08/11/2019	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$143.16
08/11/2019	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$143.16
08/11/2019	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$11307.41	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$17.66
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$-11307.41	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$-1976.82	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$-17.66
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$11307.41	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$17.66
08/11/2019	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$288.27

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08/11/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$9.27
08/11/2019	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
08/11/2019	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OT OFFICERS &	\$0.00	\$8.53
08/11/2019	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$643.01
08/11/2019	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$127.88
08/11/2019	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$350.30
08/11/2019	3006	HALL, RAYMOND C	POLICE GRANT HOURS	\$0.00	\$165.08
08/11/2019	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$16.70
08/11/2019	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2477.69	\$0.00
08/11/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3068	KRAFT, JUSTICE D	POLICE DEPT OT OFFICERS &	\$0.00	\$8.35
08/11/2019	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
08/11/2019	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT LONGEVIT	\$13554.68	\$0.00
08/11/2019	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
08/11/2019	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3060	MILLER, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$404.16
08/11/2019	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2727.68	\$0.00
08/11/2019	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
08/11/2019	3085	PURLEE, MATTHEW S	POLICE DEPT OT OFFICERS &	\$0.00	\$84.37
08/11/2019	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00

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08/11/2019	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$17.05
08/11/2019	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
08/11/2019	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$185.35
08/11/2019	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
08/11/2019	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$256.54
08/11/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
08/11/2019	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$159.54
08/11/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
08/11/2019	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$8.83
08/11/2019	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$2122.97	\$0.00
08/11/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
08/11/2019	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$8.53
08/11/2019	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
Location Subtotal : 33-POLICE				\$131422.92	\$3558.67
Location : 34-FIRE					
08/11/2019	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$851.52
08/11/2019	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2165.51	\$0.00
08/11/2019	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$959.48
08/11/2019	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$1007.24
08/11/2019	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5070	COOK, TIMOTHY J	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$40.44
08/11/2019	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$2043.04	\$0.00
08/11/2019	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5025	HANSFORD, MICHAEL A	LOIT FIRE SALARIES	\$2274.02	\$0.00
08/11/2019	5073	HELTON, BRANDON	FIRE--SALARIES	\$1875.01	\$0.00
08/11/2019	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2165.51	\$0.00
08/11/2019	5071	HURT, LUTHER D	FIRE--OVERTIME	\$0.00	\$1233.60
08/11/2019	5071	HURT, LUTHER D	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5047	JOHNSON, DENNIS K	LOIT FIRE SALARIES	\$2477.69	\$0.00
08/11/2019	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$737.52
08/11/2019	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$2043.04	\$0.00

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08/11/2019	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5008	MENEOU, SCOTT E	FIRE--OVERTIME	\$0.00	\$1028.00
08/11/2019	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5074	MIDDLETON, JOSHUA	FIRE--SALARIES	\$1875.01	\$0.00
08/11/2019	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5032	MOODY, DANIEL L	FIRE--SALARIES	\$2043.04	\$0.00
08/11/2019	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$1495.50
08/11/2019	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$960.40
08/11/2019	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$2093.34	\$0.00
08/11/2019	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$651.08
08/11/2019	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$2043.04	\$0.00
08/11/2019	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$127.64
08/11/2019	5019	POTTS, RICHARD C	FIRE--SALARIES	\$2093.34	\$0.00
08/11/2019	5065	REDMON, TARA N	LOIT FIRE SALARIES	\$1488.00	\$0.00
08/11/2019	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5030	ROARK, JEFFERY SCOTT	LOIT FIRE LONGEVITY	\$5970.03	\$0.00
08/11/2019	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$1216.24
08/11/2019	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2274.02	\$0.00
08/11/2019	5054	SKAGGS, STEPHEN B	LOIT FIRE SALARIES	\$2727.68	\$0.00
08/11/2019	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$108.96
08/11/2019	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5006	SPAINHOUR, JEFF D	FIRE--SELL BACK COMP TIME	\$0.00	\$2383.50
08/11/2019	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$200.82
08/11/2019	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$2043.04	\$0.00
08/11/2019	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2043.04	\$0.00
08/11/2019	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$36.68
08/11/2019	5040	WHALIN, JASON E	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5028	WHALIN, MATT R	FIRE--SALARIES	\$1913.47	\$0.00
08/11/2019	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$757.00
08/11/2019	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$2165.51	\$0.00
08/11/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SALARIES	\$2274.02	\$0.00
08/11/2019	5058	WILSON, BRENT KELLY	LOIT FIRE SELL BACK COMP	\$0.00	\$1040.40
08/11/2019	5013	WOOD, DAVID E	LOIT FIRE SALARIES	\$2274.02	\$0.00
08/11/2019	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$49.68
08/11/2019	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2274.02	\$0.00

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Location Subtotal : 34-FIRE				\$83253.96	\$14885.70
Location : 35-COURT					
08/11/2019	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1271.20	\$0.00
08/11/2019	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
08/11/2019	1082	FOREMAN, ETHAN R	COURT-- P/T EE SALARIES	\$174.66	\$0.00
08/11/2019	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1097.60	\$0.00
08/11/2019	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
08/11/2019	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
08/11/2019	1083	PRICE, CODY	COURT--BAILIFF SALARY	\$174.66	\$0.00
08/11/2019	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1224.00	\$0.00
08/11/2019	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1344.80	\$0.00
Location Subtotal : 35-COURT				\$9996.00	\$0.00
Location : 36-SANITATION					
08/11/2019	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
08/11/2019	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$543.84
08/11/2019	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
08/11/2019	9017	HICKS, DAVID A	SAN--OVERTIME	\$0.00	\$118.53
08/11/2019	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
08/11/2019	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$51.42
08/11/2019	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1360.00	\$0.00
08/11/2019	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1488.45	\$0.00
08/11/2019	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
08/11/2019	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
08/11/2019	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1252.80	\$0.00
08/11/2019	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
08/11/2019	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1566.40	\$0.00
08/11/2019	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$12.86
08/11/2019	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1330.88	\$0.00
Location Subtotal : 36-SANITATION				\$14693.13	\$726.65
Location : 37-GARAGE					
08/11/2019	2066	HAMILTON, CHRIS	GARAGE - ON CALL PAY	\$400.00	\$0.00
08/11/2019	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$298.08
08/11/2019	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1780.42	\$0.00
08/11/2019	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1287.20	\$0.00
08/11/2019	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$321.50
08/11/2019	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1875.23	\$0.00
Location Subtotal : 37-GARAGE				\$5342.85	\$619.58

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Location : 38-MVH					
08/11/2019	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$31.25
08/11/2019	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
08/11/2019	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
08/11/2019	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$12.24
08/11/2019	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1293.60	\$0.00
08/11/2019	2097	LEWIS, CHRISTOPHER	MVH--OVERTIME	\$0.00	\$11.52
08/11/2019	2097	LEWIS, CHRISTOPHER	MVH--SALARIES	\$1080.24	\$0.00
08/11/2019	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
08/11/2019	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
Location Subtotal : 38-MVH				\$8477.04	\$55.01
Location : 39-STREET GEN					
08/11/2019	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1723.04	\$0.00
08/11/2019	2087	BOOTH, JONNATHON E	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/11/2019	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$190.89
08/11/2019	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
08/11/2019	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
08/11/2019	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/11/2019	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
08/11/2019	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$616.61
08/11/2019	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1706.67	\$0.00
08/11/2019	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
08/11/2019	2092	MCPMAHEL, JOEY W	GEN STR--OVERTIME	\$0.00	\$22.25
08/11/2019	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1186.40	\$0.00
08/11/2019	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$163.62
08/11/2019	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
08/11/2019	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$666.90
08/11/2019	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
08/11/2019	2044	SCOTT, GARY W	GEN STR--OVERTIME	\$0.00	\$655.20
08/11/2019	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/11/2019	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/11/2019	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$437.50
08/11/2019	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
08/11/2019	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/11/2019	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$200.46
08/11/2019	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1801.49	\$0.00
Location Subtotal : 39-STREET GEN				\$22633.17	\$2953.43
Location : 40-PARKS/REC					

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08/11/2019	7843	ANDRES, AVRY B	REC--SEASONAL POOL EE	\$223.76	\$0.00
08/11/2019	7769	BARRON, BAILEY	REC--POOL MGR & EMPLOYEE	\$139.50	\$0.00
08/11/2019	7769	BARRON, BAILEY	REC--SEASONAL POOL EE	\$90.71	\$0.00
08/11/2019	7845	BARRON, BRANDON	REC--SEASONAL POOL EE	\$143.76	\$0.00
08/11/2019	7804	BARRON, NICHOLAS	REC--SEASONAL POOL EE	\$659.88	\$0.00
08/11/2019	7846	BARRON, SYDNEY	REC--SEASONAL POOL EE	\$69.20	\$0.00
08/11/2019	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1428.80	\$0.00
08/11/2019	7847	BAXTER, HALEY N	REC--SEASONAL POOL EE	\$406.32	\$0.00
08/11/2019	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
08/11/2019	7858	BLAYLOCK, HASTEN	REC--SEASONAL POOL EE	\$504.16	\$0.00
08/11/2019	7760	BRADY, HANNAH	REC--SEASONAL POOL EE	\$296.63	\$0.00
08/11/2019	7833	BRAUN, ABIGAIL M	REC--SEASONAL RECREATION	\$55.25	\$0.00
08/11/2019	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
08/11/2019	7789	BULLINGTON, SAMUEL	REC--POOL MGR & EMPLOYEE	\$304.74	\$0.00
08/11/2019	7856	BURNS, GILLIAN	REC--SEASONAL RECREATION	\$690.00	\$0.00
08/11/2019	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$264.00	\$0.00
08/11/2019	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
08/11/2019	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
08/11/2019	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$203.65	\$0.00
08/11/2019	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$434.82	\$0.00
08/11/2019	7824	CULWELL, CLAIRE L	REC--SEASONAL POOL EE	\$300.65	\$0.00
08/11/2019	7822	CURRY, ABIGAIL L	REC--SEASONAL POOL EE	\$631.53	\$0.00
08/11/2019	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$300.00	\$0.00
08/11/2019	7787	DAY, HUNTER	REC--SEASONAL POOL EE	\$66.13	\$0.00
08/11/2019	7831	DAY, ZACHARY L	REC--SEASONAL POOL EE	\$220.16	\$0.00
08/11/2019	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$175.62	\$0.00
08/11/2019	7848	DUMSTORF, COLTEN A	REC--SEASONAL POOL EE	\$271.80	\$0.00
08/11/2019	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1784.80	\$0.00
08/11/2019	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1080.00	\$0.00
08/11/2019	7808	GALLAHAR, GABRIEL R	REC--SEASONAL POOL EE	\$316.56	\$0.00
08/11/2019	7771	GALLEGOS, NATALIE	REC--SEASONAL POOL EE	\$329.12	\$0.00
08/11/2019	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
08/11/2019	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1080.00	\$0.00
08/11/2019	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/11/2019	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$482.36	\$0.00
08/11/2019	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$508.28	\$0.00
08/11/2019	7849	HANLON, ABIGAIL A	REC--SEASONAL POOL EE	\$135.92	\$0.00
08/11/2019	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$690.80	\$0.00
08/11/2019	7682	HELTON, MARSHALL A	REC--PART-TIME PARKS	\$923.52	\$0.00

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08/11/2019	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$186.62	\$0.00
08/11/2019	7864	HENSON, DEAN M	REC--PRO SHOP EMPLOYEES	\$51.62	\$0.00
08/11/2019	7783	HUFF, EMMA	REC--POOL MGR & EMPLOYEE	\$106.40	\$0.00
08/11/2019	7783	HUFF, EMMA	REC--SEASONAL POOL EE	\$10.56	\$0.00
08/11/2019	7859	HUFF, KATHERINE M	REC--SEASONAL POOL EE	\$164.40	\$0.00
08/11/2019	7507	JEWETT, DARRYL A	REC--OVERTIME	\$0.00	\$160.32
08/11/2019	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/11/2019	0	KALUZNY, ROBERT RAYMOND	REC--SELL BACK SICK LEAVE	\$1404.40	\$0.00
08/11/2019	0	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2808.73	\$0.00
08/11/2019	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1799.20	\$0.00
08/11/2019	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$161.35	\$0.00
08/11/2019	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$233.15	\$0.00
08/11/2019	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$219.17	\$0.00
08/11/2019	7850	KOOPMAN, STEPHANIE C	REC--SEASONAL POOL EE	\$86.88	\$0.00
08/11/2019	7780	KRAEMER, ALYSSA	REC--SEASONAL POOL EE	\$51.66	\$0.00
08/11/2019	7829	KRISTIANSEN, ELYSE N	REC--RECREATION EMPLOYEES	\$32.00	\$0.00
08/11/2019	7829	KRISTIANSEN, ELYSE N	REC--SEASONAL POOL EE	\$377.20	\$0.00
08/11/2019	7817	LEMON, JACOB R	REC--POOL MGR & EMPLOYEE	\$363.68	\$0.00
08/11/2019	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$211.23	\$0.00
08/11/2019	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$198.88	\$0.00
08/11/2019	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$462.00	\$0.00
08/11/2019	7814	LOCKARD, KASEY L	REC--RECREATION EMPLOYEES	\$32.00	\$0.00
08/11/2019	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$360.88	\$0.00
08/11/2019	7852	LUCAS, BRAYDEN	REC--SEASONAL POOL EE	\$178.88	\$0.00
08/11/2019	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
08/11/2019	7809	MCCUBBINS, CASEY T	REC--OVERTIME	\$0.00	\$111.44
08/11/2019	7809	MCCUBBINS, CASEY T	REC--SEASONAL POOL EE	\$760.00	\$0.00
08/11/2019	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$116.00	\$0.00
08/11/2019	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$210.00	\$0.00
08/11/2019	7779	NATALIE, MARY CLAIRE	REC--POOL MGR & EMPLOYEE	\$383.20	\$0.00
08/11/2019	7779	NATALIE, MARY CLAIRE	REC--SEASONAL POOL EE	\$30.03	\$0.00
08/11/2019	7773	NEEDY, ALAYNA N	REC--POOL MGR & EMPLOYEE	\$219.73	\$0.00
08/11/2019	7367	NEELD JR, DARRELL E	REC--PRO SHOP EMPLOYEES	\$156.60	\$0.00
08/11/2019	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2477.69	\$0.00
08/11/2019	7853	NICHOLS, DELANEY	REC--SEASONAL POOL EE	\$705.47	\$0.00
08/11/2019	7694	OTTERSBACK, LINCOLN T	REC--PRO SHOP EMPLOYEES	\$122.22	\$0.00
08/11/2019	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$275.00	\$0.00
08/11/2019	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$59.44	\$0.00
08/11/2019	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$167.40	\$0.00
08/11/2019	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00

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08/11/2019	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$49.88	\$0.00
08/11/2019	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$305.90	\$0.00
08/11/2019	7815	STONER, HELENA	REC--SEASONAL POOL EE	\$298.80	\$0.00
08/11/2019	7743	STONER, PHILLIP S	REC--PART-TIME PARKS	\$1003.86	\$0.00
08/11/2019	7854	STUMLER, AVERY	REC--SEASONAL POOL EE	\$150.88	\$0.00
08/11/2019	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$876.52	\$0.00
08/11/2019	7772	SULLIVAN, MADALYN	REC--POOL MGR & EMPLOYEE	\$432.60	\$0.00
08/11/2019	7828	TAYLOR, PRESTON R	REC--SEASONAL POOL EE	\$233.04	\$0.00
08/11/2019	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$864.14	\$0.00
08/11/2019	7855	TUCKER, GABRIEL S	REC--SEASONAL POOL EE	\$398.88	\$0.00
08/11/2019	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
08/11/2019	7863	WESSLING, ROBERT	REC--PART-TIME PARKS	\$977.50	\$0.00
08/11/2019	7687	WHITE, ELIZABETH C	REC--OVERTIME	\$0.00	\$105.19
08/11/2019	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$765.75	\$0.00
08/11/2019	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$861.71	\$0.00
08/11/2019	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
08/11/2019	7791	WRIGHT, SYDNEY	REC--POOL MGR & EMPLOYEE	\$77.88	\$0.00
08/11/2019	7791	WRIGHT, SYDNEY	REC--SEASONAL POOL EE	\$13.13	\$0.00
Location Subtotal : 40-PARKS/REC				\$55791.35	\$376.95
Location : 44-SCHOOL GUA					
08/11/2019	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$45.79	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$45.79	\$0.00
Location : 45-POL/CIVILI					
08/11/2019	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1771.99	\$0.00
08/11/2019	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/11/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1097.60	\$0.00
08/11/2019	3559	KRAFT, CHRISTOPHER L	POLICE DEPT OT OFFICERS &	\$0.00	\$21.02
08/11/2019	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/11/2019	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
08/11/2019	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
Location Subtotal : 45-POL/CIVILI				\$8433.59	\$21.02
Location : 46-SAFETY/DIV					
08/11/2019	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$310.80	\$0.00
08/11/2019	3577	FOREMAN, COLTON J	POLICE DEPT SAFETY	\$673.38	\$0.00
08/11/2019	3579	FOREMAN, ETHAN R	POLICE DEPT SAFETY	\$585.55	\$0.00
08/11/2019	3580	HODGE, SEAN M	POLICE DEPT SAFETY	\$439.16	\$0.00
08/11/2019	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$752.85	\$0.00

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08/11/2019	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
08/11/2019	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$310.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$3383.34	\$0.00
Location : 51-BLDG MAINT					
08/11/2019	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
08/11/2019	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1409.60	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2640.80	\$0.00
Location : 53-PUF					
08/11/2019	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2412.27	\$0.00
Location Subtotal : 53-PUF				\$2412.27	\$0.00
Location : 81-REDEVELOPM					
08/11/2019	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$3342.12	\$0.00
08/11/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV OVERTIME	\$0.00	\$154.60
08/11/2019	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1648.80	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4990.92	\$154.60
Location : 95-WWTD					
08/11/2019	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$178.35	\$0.00
08/11/2019	9027	BORHO, LAURA M	WW BO SALARIES	\$416.15	\$0.00
08/11/2019	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$515.28	\$0.00
08/11/2019	9002	BURKS, REBECCA J	WW BO SALARIES	\$1202.32	\$0.00
08/11/2019	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$386.16	\$0.00
08/11/2019	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$901.04	\$0.00
08/11/2019	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
08/11/2019	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
08/11/2019	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
08/11/2019	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7614.18	\$0.00
Location : 96-STORM WTR					
08/11/2019	9070	BOONE, ANDREW	STORMWATER SALARIES	\$1182.69	\$0.00
08/11/2019	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
08/11/2019	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
08/11/2019	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
08/11/2019	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1186.40	\$0.00
08/11/2019	9069	MEREWETHER, KYLE A	STORMWATER OVERTIME	\$0.00	\$11.52
08/11/2019	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1198.88	\$0.00
08/11/2019	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1360.00	\$0.00

Allowance Docket
 For payfile ending 08/11/2019 12:00:00 AM
 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
Location Subtotal : 96-STORM WTR				\$10120.77	\$11.52
Location : 97 WW PLANT					
08/11/2019	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
08/11/2019	9026	ANDERSON, KEVIN M	WWTP VAC SB	\$293.60	\$0.00
08/11/2019	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
08/11/2019	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1890.40	\$0.00
08/11/2019	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$83.44
08/11/2019	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1186.40	\$0.00
08/11/2019	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
08/11/2019	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
08/11/2019	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$46.06
08/11/2019	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1139.74	\$0.00
08/11/2019	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
08/11/2019	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$289.35
08/11/2019	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1321.75	\$0.00
08/11/2019	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2058.39	\$0.00
08/11/2019	9064	THOMS, STEPHEN	WWTP SALARIES	\$481.76	\$0.00
Location Subtotal : 97 WW PLANT				\$13394.04	\$418.85
Total				\$416359.28	\$23812.90

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