

**Allowance Docket**  
**For payfile ending 05/03/2020 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>					
05/03/2020	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1717.60	\$0.00
05/03/2020	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
05/03/2020	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
05/03/2020	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
05/03/2020	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$940.18	\$0.00
05/03/2020	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$940.18	\$0.00
05/03/2020	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1648.80	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$11574.78</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
05/03/2020	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
05/03/2020	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
05/03/2020	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
05/03/2020	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
05/03/2020	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/03/2020	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/03/2020	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
05/03/2020	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
05/03/2020	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
05/03/2020	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
05/03/2020	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
05/03/2020	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
05/03/2020	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
05/03/2020	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$305.30	\$0.00
05/03/2020	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$152.65	\$0.00
05/03/2020	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$152.65	\$0.00
05/03/2020	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
05/03/2020	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
05/03/2020	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
05/03/2020	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
05/03/2020	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1648.80	\$0.00
05/03/2020	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
05/03/2020	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
05/03/2020	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
05/03/2020	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
05/03/2020	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
05/03/2020	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$12828.23</b>	<b>\$0.00</b>

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<b>Location : 32-CLERK-TR</b>					
05/03/2020	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
05/03/2020	1049	BROWN, MELANIE A	C/T SELL BACK VACATION	\$514.88	\$0.00
05/03/2020	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1224.00	\$0.00
05/03/2020	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
05/03/2020	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
05/03/2020	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
05/03/2020	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6199.04</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
05/03/2020	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/03/2020	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2369.70	\$0.00
05/03/2020	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$214.74
05/03/2020	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$315.18
05/03/2020	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/03/2020	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT HELD OVER	\$5.68	\$0.00
05/03/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2369.70	\$0.00
05/03/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$177.80
05/03/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/03/2020	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/03/2020	3086	FOREMAN, COLTON J	POLICE DEPT HELD OVER	\$5.57	\$0.00
05/03/2020	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/03/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
05/03/2020	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00

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05/03/2020	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$5.68	\$0.00
05/03/2020	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/03/2020	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$5.68	\$0.00
05/03/2020	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$2083.76	\$0.00
05/03/2020	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
05/03/2020	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/03/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$12.19	\$0.00
05/03/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2088.64	\$0.00
05/03/2020	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
05/03/2020	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2245.30	\$0.00
05/03/2020	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT HELD OVER	\$5.68	\$0.00
05/03/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
05/03/2020	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
05/03/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT LONGEVIT	\$7464.16	\$0.00
05/03/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/03/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
05/03/2020	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$2122.97	\$0.00
05/03/2020	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
05/03/2020	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$112103.20</b>	<b>\$707.72</b>
<b>Location : 34-FIRE</b>					
05/03/2020	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/03/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00

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05/03/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/03/2020	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/03/2020	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/03/2020	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
05/03/2020	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY OVERTIME	\$0.00	\$213.52
05/03/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
05/03/2020	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY LONGEVITY	\$12434.44	\$0.00
05/03/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
05/03/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
05/03/2020	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
05/03/2020	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/03/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY LONGEVITY	\$15465.95	\$0.00
05/03/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00
05/03/2020	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
05/03/2020	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5040	WHALIN, JASON E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
05/03/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
05/03/2020	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/03/2020	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$928.56
05/03/2020	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
05/03/2020	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2274.02	\$0.00

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<b>Location Subtotal : 34-FIRE</b>				\$107021.15	\$1142.08
<b>Location : 35-COURT</b>					
05/03/2020	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1307.20	\$0.00
05/03/2020	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
05/03/2020	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
05/03/2020	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
05/03/2020	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
05/03/2020	1083	PRICE, CODY	COURT--BAILIFF SALARY	\$349.30	\$0.00
05/03/2020	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1224.00	\$0.00
05/03/2020	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1400.80	\$0.00
<b>Location Subtotal : 35-COURT</b>				\$10150.38	\$0.00
<b>Location : 36-SANITATION</b>					
05/03/2020	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
05/03/2020	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$779.70
05/03/2020	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
05/03/2020	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
05/03/2020	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$75.00	\$0.00
05/03/2020	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$25.71
05/03/2020	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1394.00	\$0.00
05/03/2020	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/03/2020	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
05/03/2020	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
05/03/2020	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1318.40	\$0.00
05/03/2020	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
05/03/2020	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1566.40	\$0.00
05/03/2020	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1228.00	\$0.00
05/03/2020	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$12.86
05/03/2020	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1360.00	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$16115.60	\$818.27
<b>Location : 37-GARAGE</b>					
05/03/2020	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1854.16	\$0.00
05/03/2020	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1287.20	\$0.00
05/03/2020	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$385.56
05/03/2020	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1685.60	\$0.00
05/03/2020	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$134.85
05/03/2020	2017	SUELL, JESSE	GARAGE - SALARIES	\$1510.32	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$6337.28	\$520.41

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<b>Location : 38-MVH</b>					
05/03/2020	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
05/03/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$308.16
05/03/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
05/03/2020	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1360.00	\$0.00
05/03/2020	2097	LEWIS, CHRISTOPHER	MVH--SALARIES	\$776.16	\$0.00
05/03/2020	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
05/03/2020	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8239.36</b>	<b>\$308.16</b>
<b>Location : 39-STREET GEN</b>					
05/03/2020	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$251.04
05/03/2020	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/03/2020	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1224.16	\$0.00
05/03/2020	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
05/03/2020	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
05/03/2020	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$57.96
05/03/2020	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
05/03/2020	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
05/03/2020	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/03/2020	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$75.02
05/03/2020	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1948.98	\$0.00
05/03/2020	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
05/03/2020	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1293.60	\$0.00
05/03/2020	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
05/03/2020	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
05/03/2020	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
05/03/2020	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/03/2020	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$311.80
05/03/2020	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
05/03/2020	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/03/2020	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$384.22
05/03/2020	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$23934.31</b>	<b>\$1080.04</b>
<b>Location : 40-PARKS/REC</b>					
05/03/2020	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1488.00	\$0.00
05/03/2020	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
05/03/2020	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
05/03/2020	7866	BUERGER, JOHN R	REC--PRO SHOP EMPLOYEES	\$102.17	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/03/2020	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$41.25	\$0.00
05/03/2020	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
05/03/2020	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
05/03/2020	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$69.09	\$0.00
05/03/2020	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1891.20	\$0.00
05/03/2020	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1080.00	\$0.00
05/03/2020	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
05/03/2020	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1080.00	\$0.00
05/03/2020	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/03/2020	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$68.04	\$0.00
05/03/2020	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$233.46	\$0.00
05/03/2020	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$92.95	\$0.00
05/03/2020	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$590.90	\$0.00
05/03/2020	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$50.16	\$0.00
05/03/2020	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$33.13	\$0.00
05/03/2020	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
05/03/2020	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1867.20	\$0.00
05/03/2020	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$59.90	\$0.00
05/03/2020	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$29.97	\$0.00
05/03/2020	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
05/03/2020	7868	MCCART, MILES	REC--PRO SHOP EMPLOYEES	\$54.09	\$0.00
05/03/2020	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2727.68	\$0.00
05/03/2020	7694	OTTERSBACK, LINCOLN T	REC--PRO SHOP EMPLOYEES	\$114.00	\$0.00
05/03/2020	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
05/03/2020	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$241.08	\$0.00
05/03/2020	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$455.77	\$0.00
05/03/2020	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$864.00	\$0.00
05/03/2020	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
05/03/2020	7867	WIGLEY, MICHAEL J	REC--PART-TIME PARKS	\$1080.00	\$0.00
05/03/2020	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$864.00	\$0.00
05/03/2020	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$33262.82</b>	<b>\$0.00</b>
<b>Location : 42-POL PEN</b>					
05/03/2020	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1513.48	\$0.00
05/03/2020	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2522.46	\$0.00
05/03/2020	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1513.48	\$0.00
05/03/2020	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1587.07	\$0.00
05/03/2020	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3560.29	\$0.00
05/03/2020	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3612.66	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/03/2020	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$3792.97	\$0.00
05/03/2020	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1860.68	\$0.00
05/03/2020	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1758.53	\$0.00
05/03/2020	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1720.32	\$0.00
05/03/2020	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3464.05	\$0.00
05/03/2020	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3526.04	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$30432.03</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
05/03/2020	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1891.40	\$0.00
05/03/2020	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2781.86	\$0.00
05/03/2020	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2508.50	\$0.00
05/03/2020	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3135.75	\$0.00
05/03/2020	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3135.75	\$0.00
05/03/2020	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3269.37	\$0.00
05/03/2020	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3742.86	\$0.00
05/03/2020	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2731.28	\$0.00
05/03/2020	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3194.77	\$0.00
05/03/2020	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2781.86	\$0.00
05/03/2020	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3207.90	\$0.00
05/03/2020	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1901.69	\$0.00
05/03/2020	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1810.34	\$0.00
05/03/2020	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3013.44	\$0.00
05/03/2020	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3107.28	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$42214.05</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
05/03/2020	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
05/03/2020	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>					
05/03/2020	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1592.80	\$0.00
05/03/2020	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/03/2020	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1412.04	\$0.00
05/03/2020	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
05/03/2020	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
05/03/2020	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1400.80	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$8624.84</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					



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05/03/2020	3580	HODGE, SEAN M	POLICE DEPT SAFETY	\$669.20	\$0.00
05/03/2020	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$527.00	\$0.00
05/03/2020	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$334.60	\$0.00
05/03/2020	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$1841.60	\$0.00
<b>Location : 51-BLDG MAINT</b>					
05/03/2020	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1231.20	\$0.00
05/03/2020	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1488.00	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2719.20	\$0.00
<b>Location : 53-PUF</b>					
05/03/2020	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2461.12	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2461.12	\$0.00
<b>Location : 81-REDEVELOPM</b>					
05/03/2020	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$3342.12	\$0.00
05/03/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1648.80	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$4990.92	\$0.00
<b>Location : 95-WWTD</b>					
05/03/2020	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$183.60	\$0.00
05/03/2020	9027	BORHO, LAURA M	WW BO SALARIES	\$428.40	\$0.00
05/03/2020	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
05/03/2020	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00
05/03/2020	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$386.16	\$0.00
05/03/2020	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$901.04	\$0.00
05/03/2020	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
05/03/2020	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
05/03/2020	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
05/03/2020	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$7699.68	\$0.00
<b>Location : 96-STORM WTR</b>					
05/03/2020	9070	BOONE, ANDREW	STORMWATER SALARIES	\$1186.40	\$0.00
05/03/2020	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
05/03/2020	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
05/03/2020	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$25.00	\$0.00
05/03/2020	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
05/03/2020	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1228.00	\$0.00

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<b>Pay Period</b>	<b>Employee Ending Number</b>	<b>Employee Name</b>	<b>Distribution Name</b>	<b>All Paytypes Except Overtime</b>	<b>Overtime Only</b>
05/03/2020	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1228.00	\$0.00
05/03/2020	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1228.00	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$10088.20	\$0.00
<b>Location : 97 WW PLANT</b>					
05/03/2020	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
05/03/2020	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1426.40	\$0.00
05/03/2020	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
05/03/2020	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$11.52
05/03/2020	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1228.00	\$0.00
05/03/2020	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
05/03/2020	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
05/03/2020	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$285.06
05/03/2020	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1293.60	\$0.00
05/03/2020	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
05/03/2020	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$411.30
05/03/2020	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
05/03/2020	9072	THORNTON, JAMES J	WWTP OVERTIME	\$0.00	\$44.50
05/03/2020	9072	THORNTON, JAMES J	WWTP SALARIES	\$1186.40	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$12821.20	\$752.38

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$472116.89	\$5329.06

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