

Allowance Docket
For payfile ending 07/12/2020 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
Location : 01-PLAN/DEVEL					
07/12/2020	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1717.60	\$0.00
07/12/2020	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
07/12/2020	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
07/12/2020	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
07/12/2020	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$753.77	\$0.00
07/12/2020	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$960.44	\$0.00
07/12/2020	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1751.85	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$11511.68	\$0.00
Location : 31-COUNCIL					
07/12/2020	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
07/12/2020	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
07/12/2020	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
07/12/2020	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
07/12/2020	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
07/12/2020	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/12/2020	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
07/12/2020	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
07/12/2020	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
07/12/2020	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
07/12/2020	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
07/12/2020	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
07/12/2020	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
07/12/2020	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$305.30	\$0.00
07/12/2020	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$152.65	\$0.00
07/12/2020	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$152.65	\$0.00
07/12/2020	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
07/12/2020	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
07/12/2020	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
07/12/2020	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
07/12/2020	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1648.80	\$0.00
07/12/2020	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
07/12/2020	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
07/12/2020	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
07/12/2020	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
07/12/2020	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
07/12/2020	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$12828.23	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
Location : 32-CLERK-TR					
07/12/2020	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
07/12/2020	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1255.60	\$0.00
07/12/2020	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
07/12/2020	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
07/12/2020	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
07/12/2020	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
Location Subtotal : 32-CLERK-TR				\$5715.76	\$0.00
Location : 33-POLICE					
07/12/2020	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3084	ARCHER, ANDREW L	POLICE DEPT HELD OVER	\$34.10	\$0.00
07/12/2020	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2369.70	\$0.00
07/12/2020	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$266.09
07/12/2020	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
07/12/2020	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
07/12/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$1486.16
07/12/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3029	FITZGERALD, JOHN D	POLICE DEPT HELD OVER	\$11.37	\$0.00
07/12/2020	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2201.24	\$0.00
07/12/2020	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
07/12/2020	3087	FOREMAN, ETHAN R	POLICE DEPT HELD OVER	\$44.54	\$0.00
07/12/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
07/12/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$27.99
07/12/2020	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$165.12
07/12/2020	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$39.78	\$0.00
07/12/2020	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
07/12/2020	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
07/12/2020	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
07/12/2020	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3064	LAASANEN, ERIK J	POLICE DEPT HOLIDAY PAY	\$45.46	\$0.00
07/12/2020	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
07/12/2020	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
07/12/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
07/12/2020	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
07/12/2020	3067	POOLE III, ARTHUR R	POLICE DEPT HELD OVER	\$5.68	\$0.00
07/12/2020	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
07/12/2020	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
07/12/2020	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$713.98
07/12/2020	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$52.42	\$0.00
07/12/2020	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
07/12/2020	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$24.75
07/12/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT HELD OVER	\$42.67	\$0.00
07/12/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
07/12/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
07/12/2020	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$2122.97	\$0.00
07/12/2020	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
07/12/2020	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00

Location Subtotal : 33-POLICE

\$107100.11

\$2684.09

Location : 34-FIRE

Allowance Docket

For payfile ending 07/12/2020 12:00:00 AM

Page : 4
Date: 07/16/2020 03:16:47 PM
EMPDOCK.FRX

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
07/12/2020	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
07/12/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY OVERTIME	\$0.00	\$261.52
07/12/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY OVERTIME	\$0.00	\$723.28
07/12/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY SELL BACK	\$0.00	\$2940.65
07/12/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY OVERTIME	\$0.00	\$41.96
07/12/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
07/12/2020	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
07/12/2020	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
07/12/2020	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$249.20
07/12/2020	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY LONGEVITY	\$14717.48	\$0.00
07/12/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
07/12/2020	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5008	MENEQU, SCOTT E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY OVERTIME	\$0.00	\$605.04
07/12/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
07/12/2020	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SELL BACK	\$0.00	\$1490.88
07/12/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
07/12/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY OVERTIME	\$0.00	\$640.56
07/12/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5019	POTTS, RICHARD C	FIRE TERRITORY OVERTIME	\$0.00	\$1611.36
07/12/2020	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
07/12/2020	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
07/12/2020	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY OVERTIME	\$0.00	\$39.84
07/12/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY OVERTIME	\$0.00	\$51.16
07/12/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2274.02	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00
07/12/2020	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY OVERTIME	\$0.00	\$46.36
07/12/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$0.00	\$834.24
07/12/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY OVERTIME	\$0.00	\$37.72
07/12/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
07/12/2020	5061	WEHNER, JAMES D	FIRE TERRITORY OVERTIME	\$0.00	\$672.48
07/12/2020	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5040	WHALIN, JASON E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
07/12/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
07/12/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SELL BACK	\$0.00	\$884.16
07/12/2020	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
07/12/2020	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$515.88
07/12/2020	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
07/12/2020	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
Location Subtotal : 34-FIRE				\$93838.24	\$11646.29
Location : 35-COURT					
07/12/2020	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1307.20	\$0.00
07/12/2020	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
07/12/2020	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
07/12/2020	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
07/12/2020	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$304.05	\$0.00
07/12/2020	1083	PRICE, CODY	COURT--BAILIFF SALARY	\$349.30	\$0.00
07/12/2020	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1029.76	\$0.00
07/12/2020	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1400.80	\$0.00
Location Subtotal : 35-COURT				\$9854.82	\$0.00
Location : 36-SANITATION					
07/12/2020	2069	ADAMSON, GARY W	SAN -- ON CALL	\$250.00	\$0.00
07/12/2020	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1601.78
07/12/2020	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
07/12/2020	9017	HICKS, DAVID A	SAN -- ON CALL	\$100.00	\$0.00
07/12/2020	9017	HICKS, DAVID A	SAN--OVERTIME	\$0.00	\$111.08
07/12/2020	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
07/12/2020	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1425.60	\$0.00
07/12/2020	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	9050	LEWIS, NORMAN J	SAN--OVERTIME	\$0.00	\$173.46
07/12/2020	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
07/12/2020	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
07/12/2020	2090	MCDANIEL, TIMOTHY J	SAN--OVERTIME	\$0.00	\$174.51
07/12/2020	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1318.40	\$0.00
07/12/2020	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1497.72	\$0.00
07/12/2020	2008	SMITH, ARNIE	SAN--OVERTIME	\$0.00	\$249.16
07/12/2020	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1566.40	\$0.00
07/12/2020	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1228.00	\$0.00
07/12/2020	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$250.49
07/12/2020	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1425.60	\$0.00
Location Subtotal : 36-SANITATION				\$16334.12	\$2560.48
Location : 37-GARAGE					
07/12/2020	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$669.47
07/12/2020	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1833.09	\$0.00
07/12/2020	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1287.20	\$0.00
07/12/2020	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$931.77
07/12/2020	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1685.60	\$0.00
07/12/2020	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$782.13
07/12/2020	2017	SUELL, JESSE	GARAGE - SALARIES	\$1438.40	\$0.00
Location Subtotal : 37-GARAGE				\$6244.29	\$2383.37
Location : 38-MVH					
07/12/2020	2045	FERGUSON, JAMES A	MVH -- ON CALL PAY	\$50.00	\$0.00
07/12/2020	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$210.47
07/12/2020	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
07/12/2020	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
07/12/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$445.12
07/12/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1833.09	\$0.00
07/12/2020	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1360.00	\$0.00
07/12/2020	2097	LEWIS, CHRISTOPHER	MVH--OVERTIME	\$0.00	\$184.24
07/12/2020	2097	LEWIS, CHRISTOPHER	MVH--SALARIES	\$1164.24	\$0.00
07/12/2020	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
07/12/2020	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
Location Subtotal : 38-MVH				\$9049.93	\$839.83
Location : 39-STREET GEN					
07/12/2020	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$596.22
07/12/2020	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1644.72	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1224.16	\$0.00
07/12/2020	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
07/12/2020	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
07/12/2020	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
07/12/2020	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
07/12/2020	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$600.12
07/12/2020	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1827.82	\$0.00
07/12/2020	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
07/12/2020	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1293.60	\$0.00
07/12/2020	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$218.00
07/12/2020	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
07/12/2020	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
07/12/2020	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
07/12/2020	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
07/12/2020	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$311.80
07/12/2020	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1605.56	\$0.00
07/12/2020	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$125.00	\$0.00
07/12/2020	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$576.32
07/12/2020	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
Location Subtotal : 39-STREET GEN				\$23605.63	\$2302.46
Location : 40-PARKS/REC					
07/12/2020	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1488.00	\$0.00
07/12/2020	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
07/12/2020	7833	BRAUN, ABIGAIL M	REC--RECREATION EMPLOYEES	\$48.00	\$0.00
07/12/2020	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
07/12/2020	7866	BUERGER, JOHN R	REC--PRO SHOP EMPLOYEES	\$247.18	\$0.00
07/12/2020	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$107.42	\$0.00
07/12/2020	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
07/12/2020	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1963.18	\$0.00
07/12/2020	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$309.07	\$0.00
07/12/2020	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$414.16	\$0.00
07/12/2020	7871	CUMMINGS, JACOB	REC--PART-TIME PARKS	\$836.50	\$0.00
07/12/2020	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$261.34	\$0.00
07/12/2020	7861	DOWELL, ELIJAH	REC--PART-TIME PARKS	\$633.25	\$0.00
07/12/2020	7861	DOWELL, ELIJAH	REC--RECREATION EMPLOYEES	\$48.00	\$0.00
07/12/2020	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1891.20	\$0.00
07/12/2020	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1080.00	\$0.00
07/12/2020	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
07/12/2020	7095	GARGANO, BRYAN	REC--OVERTIME	\$0.00	\$44.78

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	7799	GRIDER, RICKY J	REC--OVERTIME	\$0.00	\$202.50
07/12/2020	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1080.00	\$0.00
07/12/2020	7559	HALL, TIMOTHY D	REC--OVERTIME	\$0.00	\$802.76
07/12/2020	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
07/12/2020	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$319.45	\$0.00
07/12/2020	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$197.85	\$0.00
07/12/2020	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$62.91	\$0.00
07/12/2020	7864	HENSON, DEAN M	REC--PRO SHOP EMPLOYEES	\$215.69	\$0.00
07/12/2020	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$134.49	\$0.00
07/12/2020	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
07/12/2020	7747	KANE, NATHAN	REC C-19 FFCRA NORMAL	\$373.44	\$0.00
07/12/2020	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1493.76	\$0.00
07/12/2020	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$176.19	\$0.00
07/12/2020	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$310.20	\$0.00
07/12/2020	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$175.77	\$0.00
07/12/2020	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$126.31	\$0.00
07/12/2020	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
07/12/2020	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$224.42
07/12/2020	7862	NEIN, IAN	REC--PART-TIME PARKS	\$892.50	\$0.00
07/12/2020	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2727.68	\$0.00
07/12/2020	7694	OTTERSBACK, LINCOLN T	REC--PRO SHOP EMPLOYEES	\$108.02	\$0.00
07/12/2020	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$195.75	\$0.00
07/12/2020	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$190.57	\$0.00
07/12/2020	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$133.55	\$0.00
07/12/2020	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
07/12/2020	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$271.85	\$0.00
07/12/2020	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$478.59	\$0.00
07/12/2020	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$864.00	\$0.00
07/12/2020	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
07/12/2020	7867	WIGLEY, MICHAEL J	REC--OVERTIME	\$0.00	\$335.54
07/12/2020	7867	WIGLEY, MICHAEL J	REC--PART-TIME PARKS	\$972.00	\$0.00
07/12/2020	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$864.14	\$0.00
07/12/2020	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$37813.61	\$1610.00
Location : 43-FIRE PEN					
07/12/2020	80059	KASTER, MADONNA	FIRE PEN--DEATH BENEFITS	\$1892.46	\$0.00
Location Subtotal : 43-FIRE PEN				\$1892.46	\$0.00
Location : 45-POL/CIVILI					

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1672.44	\$0.00
07/12/2020	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
07/12/2020	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
07/12/2020	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
07/12/2020	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
07/12/2020	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1400.80	\$0.00
Location Subtotal : 45-POL/CIVILI				\$8637.24	\$0.00
Location : 46-SAFETY/DIV					
07/12/2020	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$310.80	\$0.00
07/12/2020	3580	HODGE, SEAN M	POLICE DEPT SAFETY	\$945.25	\$0.00
07/12/2020	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$585.55	\$0.00
07/12/2020	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$472.62	\$0.00
07/12/2020	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2625.02	\$0.00
Location : 51-BLDG MAINT					
07/12/2020	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1488.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1488.00	\$0.00
Location : 53-PUF					
07/12/2020	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2461.12	\$0.00
Location Subtotal : 53-PUF				\$2461.12	\$0.00
Location : 60-BDS/COMMNS					
07/12/2020	6034	MCEWEN, BOB	REDEV--COMM'NR	\$900.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$900.00	\$0.00
Location : 81-REDEVELOPM					
07/12/2020	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$3342.12	\$0.00
07/12/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV OVERTIME	\$0.00	\$154.60
07/12/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1648.80	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4990.92	\$154.60
Location : 95-WWTD					
07/12/2020	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$183.60	\$0.00
07/12/2020	9027	BORHO, LAURA M	WW BO SALARIES	\$428.40	\$0.00
07/12/2020	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
07/12/2020	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00
07/12/2020	9002	BURKS, REBECCA J	WWBO OVERTIME	\$0.00	\$16.92
07/12/2020	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$386.16	\$0.00

Allowance Docket
For payfile ending 07/12/2020 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
07/12/2020	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$901.04	\$0.00
07/12/2020	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
07/12/2020	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
07/12/2020	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
07/12/2020	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
Location Subtotal : 95-WWTD				\$7699.68	\$16.92
Location : 96-STORM WTR					
07/12/2020	9070	BOONE, ANDREW	STORMWATER SALARIES	\$1252.80	\$0.00
07/12/2020	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
07/12/2020	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
07/12/2020	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$75.00	\$0.00
07/12/2020	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$52.94
07/12/2020	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
07/12/2020	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1228.00	\$0.00
07/12/2020	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1293.60	\$0.00
07/12/2020	9071	WAGNER, SEAN	STORMWATER OVERTIME	\$0.00	\$92.12
07/12/2020	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1228.00	\$0.00
Location Subtotal : 96-STORM WTR				\$10270.20	\$145.06
Location : 97 WW PLANT					
07/12/2020	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1614.80	\$0.00
07/12/2020	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1488.00	\$0.00
07/12/2020	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$415.23
07/12/2020	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
07/12/2020	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1293.60	\$0.00
07/12/2020	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$8.33
07/12/2020	9012	PARKER, JAMES E	WWTP SALARIES	\$1709.06	\$0.00
07/12/2020	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
07/12/2020	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$291.12
07/12/2020	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1293.60	\$0.00
07/12/2020	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
07/12/2020	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$765.01
07/12/2020	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1425.60	\$0.00
07/12/2020	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$329.04
07/12/2020	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2071.17	\$0.00
07/12/2020	9072	THORNTON, JAMES J	WWTP OVERTIME	\$0.00	\$94.56
07/12/2020	9072	THORNTON, JAMES J	WWTP SALARIES	\$1186.40	\$0.00
Location Subtotal : 97 WW PLANT				\$14577.83	\$1903.29

Allowance Docket

For payfile ending 07/12/2020 12:00:00 AM

Date: 07/16/2020 03:16:48 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
Total				\$389438.89	\$26246.39

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