

Allowance Docket
For payfile ending 12/06/2015 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
12/06/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
12/06/2015	1043	HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/06/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
12/06/2015	1044	MAJURI, ILPO	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/06/2015	1042	POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/06/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
12/06/2015	1041	WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/06/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8339.16	\$0.00
Location : 31-COUNCIL					
12/06/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
12/06/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/06/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/06/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/06/2015	1025	FETTER, PAUL L	WW EO SALARIES	\$133.42	\$0.00
12/06/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/06/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/06/2015	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
12/06/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
12/06/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
12/06/2015	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
12/06/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/06/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/06/2015	1026	KRAFT, PAUL L	WW EO SALARIES	\$133.42	\$0.00
12/06/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
12/06/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
12/06/2015	1020	POLSTON, BOBBY D	WW EO SALARIES	\$254.81	\$0.00
12/06/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
12/06/2015	1017	POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/06/2015	1017	POLSTON, NAOMI	COUNCIL--OVERTIME	\$0.00	\$329.38
12/06/2015	1017	POLSTON, NAOMI	COUNCIL--SELL BACK	\$765.72	\$0.00
12/06/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
12/06/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
12/06/2015	1009	POPP, GEORGE R	WW EO SALARIES	\$152.65	\$0.00
12/06/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
12/06/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
12/06/2015	1024	TETLEY, DONALD W	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$9064.92	\$329.38

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Location : 32-CLERK-TR					
12/06/2015	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$993.50	\$0.00
12/06/2015	1049	BROWN, MELANIE A	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/06/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
12/06/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
12/06/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
12/06/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
12/06/2015	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/06/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00
12/06/2015	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$5965.30	\$0.00
Location : 33-POLICE					
12/06/2015	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/06/2015	3052	ALLEN, BRITTANY K	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$252.48
12/06/2015	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1926.41	\$0.00
12/06/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$473.52
12/06/2015	3057	BAUER, MATTHEW C	POLICE DEPT CLOTHING	\$344.84	\$0.00
12/06/2015	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/06/2015	3097	BRYANT, ANTHONY H	POLICE DEPT CLOTHING	\$740.94	\$0.00
12/06/2015	3097	BRYANT, ANTHONY H	POLICE DEPT LONGEVIT	\$3736.59	\$0.00
12/06/2015	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$3199.73	\$0.00
12/06/2015	3097	BRYANT, ANTHONY H	POLICE DEPT SELL BACK SICK	\$570.64	\$0.00
12/06/2015	3097	BRYANT, ANTHONY H	POLICE DEPT SELL BACK	\$6399.32	\$0.00
12/06/2015	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3051	CONKLIN, KEVIN P	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$20.38	\$0.00

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12/06/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$244.56
12/06/2015	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/06/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$707.48
12/06/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$410.64
12/06/2015	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/06/2015	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$75.18
12/06/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/06/2015	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/06/2015	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/06/2015	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/06/2015	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$208.26
12/06/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OT OFFICERS &	\$0.00	\$126.76
12/06/2015	3046	JAMES, LEVI D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$122.28
12/06/2015	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$91.71
12/06/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/06/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
12/06/2015	3059	LATHAM JR, DEMETRIUS M	POLICE DEPT SELL BACK SICK	\$733.68	\$0.00
12/06/2015	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3098	LEHMAN, TONY L	POLICE DEPT LONGEVIT	\$10588.98	\$0.00
12/06/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1851.22	\$0.00

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12/06/2015	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/06/2015	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$143.24
12/06/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/06/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$61.14
12/06/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/06/2015	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
12/06/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$389.24
12/06/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/06/2015	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$651.72
12/06/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT CLOTHING	\$336.31	\$0.00
12/06/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3056	SMITH III, JOHN W	POLICE DEPT CLOTHING	\$254.84	\$0.00
12/06/2015	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$42.38	\$0.00
12/06/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/06/2015	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$727.60
12/06/2015	3050	THOMAS, RANDY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$389.24
12/06/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/06/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$571.22
12/06/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00

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12/06/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$122.28
12/06/2015	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/06/2015	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/06/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/06/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/06/2015	3054	WILLEN, MICHAEL	POLICE DEPT CLOTHING	\$746.91	\$0.00
12/06/2015	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
Location Subtotal : 33-POLICE				\$148279.93	\$5768.55
Location : 34-FIRE					
12/06/2015	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$741.12
12/06/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
12/06/2015	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$524.64
12/06/2015	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1542.26	\$0.00
12/06/2015	5007	BRISHABER, DENNIS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5004	FIGHT, MATTHEW J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$738.00
12/06/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
12/06/2015	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$33.76
12/06/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
12/06/2015	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK COMP TIME	\$0.00	\$3057.10
12/06/2015	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
12/06/2015	5047	JOHNSON, DENNIS K	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$388.40
12/06/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5033	JOHNSON, KYLE E	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
12/06/2015	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5033	JOHNSON, KYLE E	FIRE--LONGEVITY	\$2999.80	\$0.00
12/06/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$223.16

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12/06/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$45.56
12/06/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
12/06/2015	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00
12/06/2015	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
12/06/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1198.00
12/06/2015	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$599.88
12/06/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$31.56
12/06/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5054	SKAGGS, STEPHEN B	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$37.16
12/06/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
12/06/2015	5006	SPAINHOUR, JEFF D	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$265.68
12/06/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5005	STETTENBENZ, JASON	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$290.64
12/06/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
12/06/2015	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
12/06/2015	5059	UPTON, THOMAS W	FIRE--SELL BACK VACATION	\$1202.28	\$0.00
12/06/2015	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$524.64
12/06/2015	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1542.26	\$0.00

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12/06/2015	5040	WHALIN, JASON E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
12/06/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$266.28
12/06/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
12/06/2015	5058	WILSON, BRENT KELLY	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00
12/06/2015	5058	WILSON, BRENT KELLY	FIRE--SELL BACK COMP TIME	\$0.00	\$1780.40
12/06/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
12/06/2015	5056	WISEMAN, MARGARET L	FIRE--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/06/2015	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
12/06/2015	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/06/2015	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$41.52
12/06/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
Location Subtotal : 34-FIRE				\$91895.95	\$10787.50
Location : 35-COURT					
12/06/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$286.56	\$0.00
12/06/2015	1038	BRATCHER, CHARLES N	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/06/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/06/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
12/06/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
12/06/2015	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/06/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
12/06/2015	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$329.25	\$0.00
12/06/2015	1051	JAGGERS, AARON T	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/06/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/06/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
12/06/2015	1052	KRAMER, DEVLIN N	COURT--CLERICAL HABILIMENT	\$130.15	\$0.00
12/06/2015	1052	KRAMER, DEVLIN N	COURT--CLERICAL SALARIES	\$993.50	\$0.00
Location Subtotal : 35-COURT				\$8714.57	\$0.00
Location : 36-SANITATION					
12/06/2015	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
12/06/2015	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$325.05	\$0.00
12/06/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
12/06/2015	2011	FITZGERALD, JOHN DALTON	SAN--CLOTHING ALLOWANCE	\$80.45	\$0.00
12/06/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1285.60	\$0.00

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12/06/2015	2014	GABHART, NICHOLAS	SAN--CLOTHING ALLOWANCE	\$255.79	\$0.00
12/06/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1110.89	\$0.00
12/06/2015	2086	KESSINGER, RICHARD A	SAN--CLOTHING ALLOWANCE	\$115.06	\$0.00
12/06/2015	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$398.63
12/06/2015	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1349.60	\$0.00
12/06/2015	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$336.25	\$0.00
12/06/2015	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$7.20
12/06/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
12/06/2015	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$217.26	\$0.00
12/06/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
12/06/2015	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$320.51	\$0.00
12/06/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1354.62	\$0.00
12/06/2015	2049	SCHUPP, COREY N	SAN--CLOTHING ALLOWANCE	\$101.57	\$0.00
12/06/2015	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1157.60	\$0.00
12/06/2015	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$243.07	\$0.00
12/06/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1080.32	\$0.00
Location Subtotal : 36-SANITATION				\$13964.24	\$405.83
Location : 37-GARAGE					
12/06/2015	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$276.05	\$0.00
12/06/2015	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$52.96
12/06/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1409.48	\$0.00
12/06/2015	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$350.05	\$0.00
12/06/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
12/06/2015	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$308.05	\$0.00
12/06/2015	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$217.69
12/06/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
Location Subtotal : 37-GARAGE				\$5180.43	\$270.65
Location : 38-MVH					
12/06/2015	2041	CUMMINGS, BRADLEY W	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/06/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
12/06/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$303.05	\$0.00
12/06/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1627.44	\$0.00
12/06/2015	2063	HUFF, MICHAEL P	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/06/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2370.90	\$0.00
12/06/2015	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$178.51	\$0.00
12/06/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00
Location Subtotal : 38-MVH				\$10520.89	\$0.00
Location : 39-STREET GEN					

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12/06/2015	2077	BARNES, GARY W	GEN STR--CLOTHING	\$203.51	\$0.00
12/06/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1429.60	\$0.00
12/06/2015	2087	BOOTH, JONNATHON E	GEN STR--CLOTHING	\$79.85	\$0.00
12/06/2015	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/06/2015	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$40.64	\$0.00
12/06/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/06/2015	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
12/06/2015	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$138.71	\$0.00
12/06/2015	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$108.68
12/06/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/06/2015	2074	LEGA, STEPHEN H	GEN STR--CLOTHING	\$211.19	\$0.00
12/06/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
12/06/2015	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/06/2015	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$24.25	\$0.00
12/06/2015	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$254.60
12/06/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1720.25	\$0.00
12/06/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1173.60	\$0.00
12/06/2015	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$220.04	\$0.00
12/06/2015	2048	PRICE, CASEY J	GEN STR--CLOTHING	\$49.65	\$0.00
12/06/2015	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/06/2015	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$70.45	\$0.00
12/06/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1388.80	\$0.00
12/06/2015	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$248.52	\$0.00
12/06/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/06/2015	2047	SHEPHERD, CALVIN W	GEN STR--CLOTHING	\$157.85	\$0.00
12/06/2015	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/06/2015	2088	WEBBER, JAMES K	GEN STR--CLOTHING	\$4.94	\$0.00
12/06/2015	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/06/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
12/06/2015	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$136.05	\$0.00
12/06/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$416.61
12/06/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1582.63	\$0.00
Location Subtotal : 39-STREET GEN				\$19664.33	\$779.89
Location : 40-PARKS/REC					
12/06/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1552.80	\$0.00
12/06/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
12/06/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
12/06/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1793.42	\$0.00
12/06/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
12/06/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$89.35	\$0.00

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12/06/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$345.51	\$0.00
12/06/2015	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$100.00	\$0.00
12/06/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
12/06/2015	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1000.00	\$0.00
12/06/2015	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$125.94	\$0.00
12/06/2015	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$800.00	\$0.00
12/06/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
12/06/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
12/06/2015	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$33.87	\$0.00
12/06/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
12/06/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1338.40	\$0.00
12/06/2015	1006	MCLOCHLIN, NATALIE	STORMWATER BO CLOTHING	\$75.00	\$0.00
12/06/2015	1006	MCLOCHLIN, NATALIE	STORMWATER BO SALARIES	\$403.59	\$0.00
12/06/2015	1006	MCLOCHLIN, NATALIE	WW BO SALARIES	\$941.72	\$0.00
12/06/2015	1006	MCLOCHLIN, NATALIE	WWBO CLOTHING	\$175.00	\$0.00
12/06/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$275.50	\$0.00
12/06/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2152.69	\$0.00
12/06/2015	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$640.00	\$0.00
12/06/2015	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$800.00	\$0.00
12/06/2015	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1048.34	\$0.00
12/06/2015	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$101.75	\$0.00
12/06/2015	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$80.00	\$0.00
12/06/2015	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$110.14	\$0.00
12/06/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$399.53	\$0.00
12/06/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00
12/06/2015	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$28.11	\$0.00
12/06/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1267.20	\$0.00
Location Subtotal : 40-PARKS/REC				\$29137.59	\$0.00
Location : 42-POL PEN					
12/06/2015	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1357.61	\$0.00
12/06/2015	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2262.68	\$0.00
12/06/2015	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1357.61	\$0.00
12/06/2015	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
12/06/2015	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
12/06/2015	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
12/06/2015	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
12/06/2015	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
12/06/2015	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2805.72	\$0.00
12/06/2015	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
12/06/2015	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00

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Location Subtotal : 42-POL PEN				\$26994.72	\$0.00
Location : 43-FIRE PEN					
12/06/2015	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
12/06/2015	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2396.27	\$0.00
12/06/2015	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
12/06/2015	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00
12/06/2015	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
12/06/2015	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
12/06/2015	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3224.07	\$0.00
12/06/2015	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1317.95	\$0.00
12/06/2015	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2352.70	\$0.00
12/06/2015	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
12/06/2015	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2396.27	\$0.00
12/06/2015	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
12/06/2015	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
12/06/2015	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
12/06/2015	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
12/06/2015	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00
12/06/2015	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1307.05	\$0.00
12/06/2015	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
Location Subtotal : 43-FIRE PEN				\$43952.83	\$0.00
Location : 44-SCHOOL GUA					
12/06/2015	3569	BRISHABER, SUSAN J	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
12/06/2015	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
12/06/2015	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$647.43	\$0.00
Location : 45-POL/CIVILI					
12/06/2015	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
12/06/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$354.12
12/06/2015	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
12/06/2015	3516	BEARDEN, JUDY M	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/06/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$435.74	\$0.00
12/06/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
12/06/2015	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/06/2015	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
12/06/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
12/06/2015	3566	ROSS, DAVID K	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1087.31	\$0.00
12/06/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
12/06/2015	3570	SWEARINGEN, JOSEPH D	POLICE DEPT CLOTHING	\$118.08	\$0.00
12/06/2015	3570	SWEARINGEN, JOSEPH D	POLICE DEPT RELIEF	\$707.28	\$0.00
12/06/2015	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/06/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
12/06/2015	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/06/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$404.16	\$0.00
Location Subtotal : 45-POL/CIVILI				\$16821.73	\$354.12
Location : 46-SAFETY/DIV					
12/06/2015	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$613.95	\$0.00
12/06/2015	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/06/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$390.40	\$0.00
12/06/2015	3518	JAGGERS, AARON T	POLICE DEPT SAFETY	\$593.36	\$0.00
12/06/2015	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/06/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$439.20	\$0.00
12/06/2015	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/06/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$3079.71	\$0.00
Location : 51-BLDG MAINT					
12/06/2015	9108	KASKIE, DEANNA	MC MAINT--CLOTHING	\$250.00	\$0.00
12/06/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
12/06/2015	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00
12/06/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2682.03	\$0.00
Location : 53-PUF					
12/06/2015	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
12/06/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
12/06/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$1200.00	\$0.00
12/06/2015	1031	PALMER, MATTHEW A	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
Location Subtotal : 53-PUF				\$3731.42	\$0.00
Location : 60-BDS/COMMNS					

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12/06/2015	6017	ALLEN, STEVEN D	PLAN/DEV ZONING APPLS BD	\$100.00	\$0.00
12/06/2015	6011	DISPONETT, DAVID A	UNSF HEARING AUTHORITY	\$300.00	\$0.00
12/06/2015	6020	ENGBRETSON, LOIS ANN	PLAN/DEV PLAN COMM'N COMP	\$800.00	\$0.00
12/06/2015	6003	HANDY, SHARON R	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
12/06/2015	6003	HANDY, SHARON R	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/06/2015	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$200.00	\$0.00
12/06/2015	6012	KIMBEL, WAYNE	UNSF HEARING AUTHORITY	\$300.00	\$0.00
12/06/2015	6009	MCKNIGHT, LARRY E	PLAN/DEV ZONING APPLS BD	\$200.00	\$0.00
12/06/2015	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
12/06/2015	6019	STARK, PAUL J	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
12/06/2015	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$3700.00	\$0.00
Location : 70-POL COMMR					
12/06/2015	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
12/06/2015	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
Location Subtotal : 70-POL COMMR				\$1200.00	\$0.00
Location : 80-REDEV-ECON					
12/06/2015	1105	FISHER, WILLIAM DOUG	REDEV--COMM'NR	\$1500.00	\$0.00
Location Subtotal : 80-REDEV-ECON				\$1500.00	\$0.00
Location : 81-REDEVELOPM					
12/06/2015	1050	FISHER, DYLAN W	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
12/06/2015	1050	FISHER, DYLAN W	CEDIT--REDEV RESOURCE	\$1535.50	\$0.00
12/06/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
12/06/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4118.20	\$0.00
Location : 95-WWTD					
12/06/2015	9024	BISHOP, MELISSA D	STORMWATER BO CLOTHING	\$75.00	\$0.00
12/06/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
12/06/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
12/06/2015	9024	BISHOP, MELISSA D	WWBO CLOTHING	\$175.00	\$0.00
12/06/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER CLOTHING	\$125.00	\$0.00
12/06/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$982.70	\$0.00
12/06/2015	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$982.69	\$0.00
12/06/2015	1016	MONTGOMERY, BRITTANY A	WWTP CLOTHING	\$125.00	\$0.00
12/06/2015	9025	ROETEN, MONA L	STORMWATER BO CLOTHING	\$75.00	\$0.00
12/06/2015	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$238.44	\$0.00
12/06/2015	9025	ROETEN, MONA L	WW BO SALARIES	\$556.36	\$0.00

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12/06/2015	9025	ROETEN, MONA L	WWBO CLOTHING	\$175.00	\$0.00
12/06/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO CLOTHING	\$75.00	\$0.00
12/06/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.67	\$0.00
12/06/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.58	\$0.00
12/06/2015	9023	SCHINDLER, LORETTA J	WWBO CLOTHING	\$175.00	\$0.00
Location Subtotal : 95-WWTD				\$6256.17	\$0.00
Location : 96-STORM WTR					
12/06/2015	9055	CAIN, MICHAEL R	STORMWATER CLOTHING	\$375.00	\$0.00
12/06/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1350.40	\$0.00
12/06/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER CLOTHING	\$133.40	\$0.00
12/06/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
12/06/2015	2065	GRISHAM, PAUL D	STORMWATER CLOTHING	\$375.00	\$0.00
12/06/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
12/06/2015	9054	HALL JR, JAMES L	STORMWATER CLOTHING	\$320.00	\$0.00
12/06/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1475.40	\$0.00
12/06/2015	9057	HEPP, PAULA L	STORMWATER CLOTHING	\$232.50	\$0.00
12/06/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1031.20	\$0.00
12/06/2015	9058	HOWELL, BOBBY P	STORMWATER CLOTHING	\$50.70	\$0.00
12/06/2015	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1089.00	\$0.00
12/06/2015	2078	LONGWELL, WILLIAM D	STORMWATER CLOTHING	\$375.00	\$0.00
12/06/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
12/06/2015	9052	MARLIN, WILLIAM KENT	STORMWATER CLOTHING	\$339.00	\$0.00
12/06/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1791.61	\$0.00
12/06/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$1388.80	\$0.00
Location Subtotal : 96-STORM WTR				\$15344.24	\$0.00
Location : 97 WW PLANT					
12/06/2015	9026	ANDERSON, KEVIN M	WWTP CLOTHING	\$164.10	\$0.00
12/06/2015	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$156.45
12/06/2015	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1311.20	\$0.00
12/06/2015	9006	CAMILOTTO, BENJAMIN R	WWTP CLOTHING	\$375.00	\$0.00
12/06/2015	9006	CAMILOTTO, BENJAMIN R	WWTP OVERTIME	\$0.00	\$195.84
12/06/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
12/06/2015	9007	FRAKES, REBECCA J	WWTP CLOTHING	\$193.75	\$0.00
12/06/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1671.03	\$0.00
12/06/2015	9017	HICKS, DAVID A	WWTP CLOTHING	\$274.50	\$0.00
12/06/2015	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$329.18
12/06/2015	9017	HICKS, DAVID A	WWTP SALARIES	\$1228.15	\$0.00
12/06/2015	9009	MCCLELLAN, FRANK E	WWTP CLOTHING	\$328.50	\$0.00
12/06/2015	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$282.80

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12/06/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1800.80	\$0.00
12/06/2015	9011	OTTO SR, MICHIAL E	WWTP CLOTHING	\$250.00	\$0.00
12/06/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
12/06/2015	9012	PARKER, JAMES E	WWTP CLOTHING	\$375.00	\$0.00
12/06/2015	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$62.68
12/06/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
12/06/2015	2044	SCOTT, GARY W	WWTP CLOTHING	\$285.00	\$0.00
12/06/2015	2044	SCOTT, GARY W	WWTP SALARIES	\$1376.00	\$0.00
12/06/2015	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$223.50	\$0.00
12/06/2015	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$447.84
12/06/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1898.64	\$0.00
12/06/2015	9015	THOMS, STEPHEN V	WWTP CLOTHING	\$375.00	\$0.00
12/06/2015	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$320.04
12/06/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
12/06/2015	9016	WISEMAN, DENSIL A	WWTP CLOTHING	\$290.00	\$0.00
12/06/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$126.70
12/06/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1503.40	\$0.00
Location Subtotal : 97 WW PLANT				\$22197.08	\$1921.53
Total				\$502952.87	\$20617.45

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