

Allowance Docket

For payfile ending 07/16/2017 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					
07/16/2017	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$1600.80	\$0.00
07/16/2017	1070	BANNISTER, JOSHUA A	PLAN/DEV CLERICAL SALARIES	\$515.00	\$0.00
07/16/2017	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2321.17	\$0.00
07/16/2017	1064	GROSKREUTZ, KATHERINE H	PLAN/DEV DIRECTOR &	\$1589.60	\$0.00
07/16/2017	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
07/16/2017	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1387.20	\$0.00
07/16/2017	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1259.20	\$0.00
07/16/2017	1068	TAYLOR, JERRY W	PLAN/DEV OVERTIME	\$0.00	\$47.22
07/16/2017	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
07/16/2017	1066	WOOLSEY, ASHLEY E	PLAN/DEV DIRECTOR &	\$1534.40	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$13973.55	\$47.22
Location : 31-COUNCIL					
07/16/2017	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
07/16/2017	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$4153.85	\$0.00
07/16/2017	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2405.52	\$0.00
07/16/2017	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
07/16/2017	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
07/16/2017	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
07/16/2017	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
07/16/2017	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
07/16/2017	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
07/16/2017	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
07/16/2017	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/16/2017	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
07/16/2017	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
07/16/2017	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
07/16/2017	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
07/16/2017	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
07/16/2017	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
07/16/2017	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
07/16/2017	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
07/16/2017	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$305.30	\$0.00
07/16/2017	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$152.65	\$0.00
07/16/2017	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$152.65	\$0.00
07/16/2017	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
07/16/2017	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
07/16/2017	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$12716.45	\$0.00

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Location : 32-CLERK-TR					
07/16/2017	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1188.00	\$0.00
07/16/2017	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$852.64	\$0.00
07/16/2017	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
07/16/2017	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
07/16/2017	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
07/16/2017	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
07/16/2017	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$1065.82	\$0.00
Location Subtotal : 32-CLERK-TR				\$6215.57	\$0.00
Location : 33-POLICE					
07/16/2017	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/16/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$129.24
07/16/2017	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/16/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$32.75
07/16/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
07/16/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$837.94
07/16/2017	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
07/16/2017	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$624.00
07/16/2017	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/16/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/16/2017	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/16/2017	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$324.82
07/16/2017	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/16/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$282.54
07/16/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$326.74
07/16/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/16/2017	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00

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07/16/2017	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$106.11
07/16/2017	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1047.95	\$0.00
07/16/2017	3003	KIRBY, DAVID W	POLICE DEPT LONGEVIT	\$13759.58	\$0.00
07/16/2017	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
07/16/2017	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/16/2017	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/16/2017	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
07/16/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/16/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$179.54
07/16/2017	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
07/16/2017	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
07/16/2017	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
07/16/2017	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/16/2017	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$387.72
07/16/2017	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
07/16/2017	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$407.10
07/16/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/16/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
07/16/2017	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$136.16
07/16/2017	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
07/16/2017	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
Location Subtotal : 33-POLICE				\$104264.43	\$4037.58
Location : 34-FIRE					
07/16/2017	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$43.04
07/16/2017	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1969.52	\$0.00
07/16/2017	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$115.35
07/16/2017	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1717.48	\$0.00

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07/16/2017	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$30.76
07/16/2017	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$1197.33
07/16/2017	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1897.35	\$0.00
07/16/2017	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2078.03	\$0.00
07/16/2017	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK COMP TIME	\$0.00	\$2152.50
07/16/2017	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1897.35	\$0.00
07/16/2017	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN LONG	\$13759.57	\$0.00
07/16/2017	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2405.52	\$0.00
07/16/2017	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$317.80
07/16/2017	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2078.03	\$0.00
07/16/2017	5063	LIENHART, BRADLEY S	FIRE--OVERTIME	\$0.00	\$28.84
07/16/2017	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1611.50	\$0.00
07/16/2017	5066	MINARD, PATRICK T	FIRE--SALARIES	\$1611.50	\$0.00
07/16/2017	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$32.92
07/16/2017	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1897.35	\$0.00
07/16/2017	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$234.64
07/16/2017	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$36.56
07/16/2017	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1329.60	\$0.00
07/16/2017	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$38.52
07/16/2017	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2648.23	\$0.00
07/16/2017	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$553.68
07/16/2017	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5049	STENBERG, CHAD	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1969.52	\$0.00
07/16/2017	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5059	UPTON, THOMAS W	FIRE--SELL BACK COMP TIME	\$93.65	\$2230.37
07/16/2017	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$276.84
07/16/2017	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1717.48	\$0.00

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07/16/2017	5040	WHALIN, JASON E	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5028	WHALIN, MATT R	FIRE--SALARIES	\$1717.48	\$0.00
07/16/2017	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1847.05	\$0.00
07/16/2017	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2078.03	\$0.00
07/16/2017	5013	WOOD, DAVID E	FIRE--SALARIES	\$2078.03	\$0.00
07/16/2017	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1969.52	\$0.00
Location Subtotal : 34-FIRE				\$81934.28	\$7289.15
Location : 35-COURT					
07/16/2017	1067	BEARDEN, JUDY	COURT--CLERICAL SALARIES	\$1126.40	\$0.00
07/16/2017	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
07/16/2017	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1880.77	\$0.00
07/16/2017	1071	HANNON, SAMUEL T	COURT--BAILIFF SALARY	\$339.13	\$0.00
07/16/2017	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
07/16/2017	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2128.33	\$0.00
07/16/2017	1069	KEATING, ALAN M	COURT--BAILIFF SALARY	\$196.78	\$0.00
Location Subtotal : 35-COURT				\$8335.05	\$0.00
Location : 36-SANITATION					
07/16/2017	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
07/16/2017	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$806.79
07/16/2017	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
07/16/2017	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1388.33	\$0.00
07/16/2017	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1388.33	\$0.00
07/16/2017	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$366.24
07/16/2017	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1392.65	\$0.00
07/16/2017	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1152.00	\$0.00
07/16/2017	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1436.00	\$0.00
07/16/2017	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1444.98	\$0.00
07/16/2017	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
07/16/2017	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1256.00	\$0.00
07/16/2017	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1152.00	\$0.00
Location Subtotal : 36-SANITATION				\$13856.89	\$1173.03
Location : 37-GARAGE					
07/16/2017	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$341.63
07/16/2017	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1536.26	\$0.00
07/16/2017	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1530.31	\$0.00
07/16/2017	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$378.70
07/16/2017	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1397.78	\$0.00
Location Subtotal : 37-GARAGE				\$4464.35	\$720.33

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Location : 38-MVH					
07/16/2017	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2648.23	\$0.00
07/16/2017	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
07/16/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$266.32
07/16/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1636.80	\$0.00
07/16/2017	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
07/16/2017	9050	LEWIS, NORMAN J	MVH--OVERTIME	\$0.00	\$56.08
07/16/2017	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
Location Subtotal : 38-MVH				\$8325.95	\$322.40
Location : 39-STREET GEN					
07/16/2017	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$289.47
07/16/2017	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1725.16	\$0.00
07/16/2017	2077	BARNES, GARY W	GEN STR--SELL BACK	\$608.32	\$0.00
07/16/2017	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
07/16/2017	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1525.55	\$0.00
07/16/2017	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$250.00	\$0.00
07/16/2017	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$266.38
07/16/2017	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
07/16/2017	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
07/16/2017	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$395.43
07/16/2017	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1647.03	\$0.00
07/16/2017	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1501.82	\$0.00
07/16/2017	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
07/16/2017	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
07/16/2017	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$100.00	\$0.00
07/16/2017	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$241.92
07/16/2017	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
07/16/2017	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
07/16/2017	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
07/16/2017	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$100.00	\$0.00
07/16/2017	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$679.56
07/16/2017	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1728.87	\$0.00
Location Subtotal : 39-STREET GEN				\$20077.95	\$1872.76
Location : 40-PARKS/REC					
07/16/2017	7764	ANDRES, PARKER	REC--POOL MGR & EMPLOYEE	\$503.92	\$0.00
07/16/2017	7769	BARRON, BAILEY	REC--POOL MGR & EMPLOYEE	\$438.81	\$0.00
07/16/2017	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
07/16/2017	7758	BEGIN, MATTHEW	REC--POOL MGR & EMPLOYEE	\$425.41	\$0.00
07/16/2017	7760	BRADY, HANNAH	REC--POOL MGR & EMPLOYEE	\$418.80	\$0.00

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07/16/2017	7793	BRAGG, KELSEY	REC--POOL MGR & EMPLOYEE	\$135.38	\$0.00
07/16/2017	7746	BRAUN, LUKE	REC--POOL MGR & EMPLOYEE	\$518.60	\$0.00
07/16/2017	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$108.00	\$0.00
07/16/2017	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
07/16/2017	7789	BULLINGTON, SAMUEL	REC--POOL MGR & EMPLOYEE	\$461.60	\$0.00
07/16/2017	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$225.45	\$0.00
07/16/2017	7004	CAPPOLA, JOHN M	REC--GOLF	\$2177.62	\$0.00
07/16/2017	7766	COBB, MARANDA	REC--SEASONAL RECREATION	\$88.00	\$0.00
07/16/2017	7762	COHEN, AUSTIN	REC--POOL MGR & EMPLOYEE	\$635.52	\$0.00
07/16/2017	7693	COMBS, LAUREN H	REC--RECREATION EMPLOYEES	\$110.00	\$0.00
07/16/2017	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1906.00	\$0.00
07/16/2017	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$311.13	\$0.00
07/16/2017	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$190.00	\$0.00
07/16/2017	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$355.98	\$0.00
07/16/2017	7787	DAY, HUNTER	REC--POOL MGR & EMPLOYEE	\$520.48	\$0.00
07/16/2017	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$200.73	\$0.00
07/16/2017	7749	DREW, ELIJAH J	REC--OVERTIME	\$0.00	\$265.20
07/16/2017	7749	DREW, ELIJAH J	REC--PART-TIME PARKS	\$800.00	\$0.00
07/16/2017	7768	DRURY, ASHLEY	REC--POOL MGR & EMPLOYEE	\$229.52	\$0.00
07/16/2017	7759	FLISPART, EMMA	REC--POOL MGR & EMPLOYEE	\$356.24	\$0.00
07/16/2017	7771	GALLEGOS, NATALIE	REC--POOL MGR & EMPLOYEE	\$411.92	\$0.00
07/16/2017	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1438.40	\$0.00
07/16/2017	7559	HALL, TIMOTHY D	REC--OVERTIME	\$0.00	\$316.04
07/16/2017	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1256.00	\$0.00
07/16/2017	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$353.71	\$0.00
07/16/2017	7774	HANLON, HANNAH	REC--POOL MGR & EMPLOYEE	\$200.00	\$0.00
07/16/2017	7682	HELTON, MARSHALL A	REC--PART-TIME PARKS	\$640.00	\$0.00
07/16/2017	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$187.78	\$0.00
07/16/2017	7757	HOWELL, LANDON	REC--POOL MGR & EMPLOYEE	\$218.31	\$0.00
07/16/2017	7786	HUFF, ABIGAIL	REC--POOL MGR & EMPLOYEE	\$407.84	\$0.00
07/16/2017	7783	HUFF, EMMA	REC--POOL MGR & EMPLOYEE	\$415.82	\$0.00
07/16/2017	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
07/16/2017	7006	JONES, GAVIN N	REC--PART-TIME PARKS	\$697.18	\$0.00
07/16/2017	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
07/16/2017	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1461.52	\$0.00
07/16/2017	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$147.11	\$0.00
07/16/2017	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$150.51	\$0.00
07/16/2017	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$222.29	\$0.00
07/16/2017	7780	KRAEMER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$367.92	\$0.00
07/16/2017	7741	LAMARR, ALEXIS	REC--RECREATION EMPLOYEES	\$109.38	\$0.00
07/16/2017	7738	LANE, RICKY J	REC--OVERTIME	\$0.00	\$302.94

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07/16/2017	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$869.00	\$0.00
07/16/2017	7753	LIND, JUSTIN	REC--PART-TIME PARKS	\$640.00	\$0.00
07/16/2017	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$181.03	\$0.00
07/16/2017	7752	LITER, NOAH D	REC--POOL MGR & EMPLOYEE	\$352.70	\$0.00
07/16/2017	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$140.00	\$0.00
07/16/2017	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$173.35	\$0.00
07/16/2017	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$315.00	\$0.00
07/16/2017	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$2042.62	\$0.00
07/16/2017	7763	MAGLIONE, ELIANA	REC--POOL MGR & EMPLOYEE	\$416.72	\$0.00
07/16/2017	7750	MANOR, ROBERT G	REC--PRO SHOP EMPLOYEES	\$303.56	\$0.00
07/16/2017	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1484.80	\$0.00
07/16/2017	7785	MATTHEWS, MILES	REC--PRO SHOP EMPLOYEES	\$98.60	\$0.00
07/16/2017	1006	MCLOCHLIN, NATALIE	REC--ADM SECRETARY	\$1501.82	\$0.00
07/16/2017	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$226.20	\$0.00
07/16/2017	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$145.00	\$0.00
07/16/2017	7779	NATALIE, MARY CLAIRE	REC--POOL MGR & EMPLOYEE	\$387.22	\$0.00
07/16/2017	7773	NEEDY, ALAYNA	REC--POOL MGR & EMPLOYEE	\$278.96	\$0.00
07/16/2017	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
07/16/2017	7778	PIERCE, DAWSON	REC--POOL MGR & EMPLOYEE	\$245.39	\$0.00
07/16/2017	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$108.61	\$0.00
07/16/2017	7788	REED, EMILY	REC--POOL MGR & EMPLOYEE	\$382.00	\$0.00
07/16/2017	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1158.60	\$0.00
07/16/2017	7775	ROEHRS, MADISON	REC--POOL MGR & EMPLOYEE	\$281.28	\$0.00
07/16/2017	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$23.94	\$0.00
07/16/2017	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$248.00	\$0.00
07/16/2017	7792	SAILINGS, PHOENIX	REC--POOL MGR & EMPLOYEE	\$287.47	\$0.00
07/16/2017	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$184.61	\$0.00
07/16/2017	7776	SHARP, BAILEY	REC--SEASONAL POOL EE	\$411.76	\$0.00
07/16/2017	7765	SMIGEL, ALEXIS	REC--POOL MGR & EMPLOYEE	\$560.16	\$0.00
07/16/2017	7723	SPARKMAN, MOLLY	REC--POOL MGR & EMPLOYEE	\$321.36	\$0.00
07/16/2017	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$380.53	\$0.00
07/16/2017	7743	STONER, PHILLIP S	REC--PART-TIME PARKS	\$352.00	\$0.00
07/16/2017	7754	STRIEGEL, MEGAN	REC--RECREATION EMPLOYEES	\$445.00	\$0.00
07/16/2017	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$904.57	\$0.00
07/16/2017	7772	SULLIVAN, MADALYN	REC--POOL MGR & EMPLOYEE	\$729.52	\$0.00
07/16/2017	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$279.04	\$0.00
07/16/2017	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$704.00	\$0.00
07/16/2017	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
07/16/2017	7770	VAUGHT-SHOUSE, KYLA	REC--POOL MGR & EMPLOYEE	\$204.40	\$0.00
07/16/2017	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$258.37	\$0.00
07/16/2017	7755	WALKER, CAMERON	REC--POOL MGR & EMPLOYEE	\$352.26	\$0.00

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07/16/2017	7432	WATKINS, SHARON	REC--RECREATION EMPLOYEES	\$350.00	\$0.00
07/16/2017	7756	WEBER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$492.72	\$0.00
07/16/2017	7687	WHITE, ELIZABETH C	REC--OVERTIME	\$0.00	\$123.86
07/16/2017	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$920.00	\$0.00
07/16/2017	7731	WHITE, JOSHUA	REC--POOL MGR & EMPLOYEE	\$56.64	\$0.00
07/16/2017	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$480.00	\$0.00
07/16/2017	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
07/16/2017	7791	WRIGHT, SYDNEY	REC--POOL MGR & EMPLOYEE	\$839.41	\$0.00
Location Subtotal : 40-PARKS/REC				\$54379.35	\$1008.04
Location : 45-POL/CIVILI					
07/16/2017	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1595.03	\$0.00
07/16/2017	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
07/16/2017	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/16/2017	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
07/16/2017	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/16/2017	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
07/16/2017	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1188.00	\$0.00
07/16/2017	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
07/16/2017	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
Location Subtotal : 45-POL/CIVILI				\$12863.89	\$0.00
Location : 46-SAFETY/DIV					
07/16/2017	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$402.24	\$0.00
07/16/2017	3518	KRAFT, JUSTICE D	POLICE DEPT SAFETY	\$426.30	\$0.00
07/16/2017	3574	MILLER, DEVON	POLICE DEPT SAFETY	\$475.02	\$0.00
07/16/2017	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$301.68	\$0.00
07/16/2017	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$1906.92	\$0.00
Location : 51-BLDG MAINT					
07/16/2017	9109	DRUIN, KENNETH SCOTT	MC MAINT--SALARIES & WAGES	\$797.13	\$0.00
07/16/2017	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1195.20	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1992.33	\$0.00
Location : 53-PUF					
07/16/2017	1063	DISPONETT, JAMES D	PUF--SEC GUARD SALARY	\$1200.00	\$0.00
07/16/2017	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2321.89	\$0.00
Location Subtotal : 53-PUF				\$3521.89	\$0.00
Location : 81-REDEVELOPM					
07/16/2017	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2321.17	\$0.00

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Location Subtotal : 81-REDEVELOPM				\$2321.17	\$0.00
Location : 95-WWTD					
07/16/2017	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$187.47	\$0.00
07/16/2017	9024	BISHOP, MELISSA D	WW BO SALARIES	\$437.44	\$0.00
07/16/2017	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$460.32	\$0.00
07/16/2017	9002	BURKS, REBECCA J	WW BO SALARIES	\$1074.08	\$0.00
07/16/2017	1016	MONTGOMERY, BRITTANY A	STORMWATER BO VAC SB	\$685.58	\$0.00
07/16/2017	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$685.58	\$0.00
07/16/2017	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1599.68	\$0.00
07/16/2017	1016	MONTGOMERY, BRITTANY A	WWBO VAC SB	\$1599.68	\$0.00
07/16/2017	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$374.95	\$0.00
07/16/2017	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$874.87	\$0.00
07/16/2017	9001	THOMPSON, LEAIRRA K	STORMWATER BO SALARIES	\$337.92	\$0.00
07/16/2017	9001	THOMPSON, LEAIRRA K	WW BO SALARIES	\$788.48	\$0.00
Location Subtotal : 95-WWTD				\$9106.05	\$0.00
Location : 96-STORM WTR					
07/16/2017	9060	BUBENCHIK, STEVEN R	STORMWATER SALARIES	\$1256.00	\$0.00
07/16/2017	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
07/16/2017	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$259.07
07/16/2017	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1393.46	\$0.00
07/16/2017	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1188.00	\$0.00
07/16/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1204.60	\$0.00
07/16/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	-\$1204.60	\$0.00
07/16/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1204.60	\$0.00
07/16/2017	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1152.00	\$0.00
07/16/2017	9063	SCHNELL, STEVEN A	STORMWATER SALARIES	\$1192.00	\$0.00
07/16/2017	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1384.80	\$0.00
Location Subtotal : 96-STORM WTR				\$11083.29	\$259.07
Location : 97 WW PLANT					
07/16/2017	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1344.00	\$0.00
07/16/2017	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1384.00	\$0.00
07/16/2017	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$488.77
07/16/2017	9017	HICKS, DAVID A	WWTP SALARIES	\$1344.00	\$0.00
07/16/2017	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$291.44
07/16/2017	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1835.20	\$0.00
07/16/2017	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
07/16/2017	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$295.89
07/16/2017	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00

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07/16/2017	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$329.34
07/16/2017	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1998.82	\$0.00
07/16/2017	9015	THOMS, STEPHEN V	WWTP CLOTHING	\$28.70	\$0.00
07/16/2017	9015	THOMS, STEPHEN V	WWTP LONGEVITY	\$4560.00	\$0.00
07/16/2017	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
07/16/2017	9015	THOMS, STEPHEN V	WWTP VAC SB	\$8493.07	\$0.00
07/16/2017	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$281.30
07/16/2017	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1569.00	\$0.00
Location Subtotal : 97 WW PLANT				\$28159.39	\$1686.74
Total				\$399498.75	\$18416.32

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