

**Allowance Docket**  
**For payfile ending 09/13/2015 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
<b>Location : 01-PLAN/DEVEL</b>					
09/13/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
09/13/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
09/13/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
09/13/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$7339.16</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
09/13/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
09/13/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
09/13/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
09/13/2015	1025	FETTER, PAUL L	WW EO SALARIES	\$133.42	\$0.00
09/13/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
09/13/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
09/13/2015	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
09/13/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
09/13/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
09/13/2015	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
09/13/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
09/13/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
09/13/2015	1026	KRAFT, PAUL L	WW EO SALARIES	\$133.42	\$0.00
09/13/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
09/13/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
09/13/2015	1020	POLSTON, BOBBY D	WW EO SALARIES	\$254.81	\$0.00
09/13/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
09/13/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
09/13/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
09/13/2015	1009	POPP, GEORGE R	WW EO SALARIES	\$152.65	\$0.00
09/13/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
09/13/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
09/13/2015	1024	TETLEY, DONALD W	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$7799.20</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
09/13/2015	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$993.50	\$0.00
09/13/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
09/13/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
09/13/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
09/13/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
09/13/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00

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<b>Location Subtotal : 32-CLERK-TR</b>				\$5215.30	\$0.00
<b>Location : 33-POLICE</b>					
09/13/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
09/13/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
09/13/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$380.96
09/13/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1926.41	\$0.00
09/13/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$758.52
09/13/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
09/13/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$127.16
09/13/2015	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
09/13/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$150.32
09/13/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
09/13/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
09/13/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
09/13/2015	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$132.24
09/13/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$131.04
09/13/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
09/13/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
09/13/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OT OFFICERS &	\$0.00	\$258.00
09/13/2015	3075	HOSKINS, JOSEPH V	POLICE GRANT HOURS	\$0.00	\$122.28
09/13/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$258.00
09/13/2015	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$366.84
09/13/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
09/13/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
09/13/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
09/13/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$520.48
09/13/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2004.68	\$0.00

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09/13/2015	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$286.48
09/13/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
09/13/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$870.90
09/13/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT LONGEVIT	\$4006.06	\$0.00
09/13/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$275.13
09/13/2015	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
09/13/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
09/13/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$203.80
09/13/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
09/13/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT HELD OVER	\$20.38	\$0.00
09/13/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$651.72
09/13/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3094	ROSS, MICHAEL S	POLICE DEPT LONGEVIT	\$7344.40	\$0.00
09/13/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
09/13/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$244.56
09/13/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
09/13/2015	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$42.38	\$0.00
09/13/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
09/13/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$397.41
09/13/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
09/13/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE GRANT HOURS	\$0.00	\$127.16
09/13/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
09/13/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
09/13/2015	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$93996.74</b>	<b>\$6263.00</b>
<b>Location : 34-FIRE</b>					
09/13/2015	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$370.56
09/13/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
09/13/2015	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$27.60
09/13/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1542.26	\$0.00
09/13/2015	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$531.36
09/13/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
09/13/2015	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$33.76

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09/13/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
09/13/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
09/13/2015	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$699.12
09/13/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5047	JOHNSON, DENNIS K	FIRE--SELL BACK COMP TIME	\$0.00	\$640.86
09/13/2015	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$31.56
09/13/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$45.56
09/13/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
09/13/2015	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$43.88
09/13/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00
09/13/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$359.40
09/13/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
09/13/2015	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$568.32
09/13/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$618.96
09/13/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$668.88
09/13/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
09/13/2015	5054	SKAGGS, STEPHEN B	FIRE--SELL BACK VACATION	\$1337.52	\$0.00
09/13/2015	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$206.64
09/13/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$634.80
09/13/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$373.56
09/13/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
09/13/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
09/13/2015	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$690.24
09/13/2015	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1542.26	\$0.00
09/13/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
09/13/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$684.72
09/13/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
09/13/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00

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09/13/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
09/13/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
09/13/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$60958.15</b>	<b>\$7229.78</b>
<b>Location : 35-COURT</b>					
09/13/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$382.10	\$0.00
09/13/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
09/13/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
09/13/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
09/13/2015	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$329.25	\$0.00
09/13/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
09/13/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$1200.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$7636.46</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
09/13/2015	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
09/13/2015	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$253.68
09/13/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
09/13/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1285.60	\$0.00
09/13/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1221.60	\$0.00
09/13/2015	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$37.97
09/13/2015	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1349.60	\$0.00
09/13/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
09/13/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
09/13/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1350.40	\$0.00
09/13/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1350.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$11188.20</b>	<b>\$291.65</b>
<b>Location : 37-GARAGE</b>					
09/13/2015	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$59.58
09/13/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1350.40	\$0.00
09/13/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
09/13/2015	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$25.61
09/13/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4187.20</b>	<b>\$85.19</b>
<b>Location : 38-MVH</b>					
09/13/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
09/13/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$16.00
09/13/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1602.40	\$0.00

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09/13/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2370.90	\$0.00
09/13/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$7914.29	\$16.00
<b>Location : 39-STREET GEN</b>					
09/13/2015	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$56.64
09/13/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1572.56	\$0.00
09/13/2015	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
09/13/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
09/13/2015	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$108.68
09/13/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
09/13/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
09/13/2015	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
09/13/2015	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$277.74
09/13/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1680.93	\$0.00
09/13/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1308.08	\$0.00
09/13/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1388.80	\$0.00
09/13/2015	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$125.00	\$0.00
09/13/2015	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$108.96
09/13/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
09/13/2015	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
09/13/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$325.00	\$0.00
09/13/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$380.38
09/13/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$15829.37	\$932.40
<b>Location : 40-PARKS/REC</b>					
09/13/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1552.80	\$0.00
09/13/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
09/13/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
09/13/2015	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$234.47	\$0.00
09/13/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1793.42	\$0.00
09/13/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
09/13/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$257.70	\$0.00
09/13/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$376.92	\$0.00
09/13/2015	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$230.00	\$0.00
09/13/2015	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$206.51	\$0.00
09/13/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
09/13/2015	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$194.90	\$0.00
09/13/2015	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1000.00	\$0.00
09/13/2015	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$362.01	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/13/2015	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$319.10	\$0.00
09/13/2015	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$800.00	\$0.00
09/13/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
09/13/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
09/13/2015	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$243.23	\$0.00
09/13/2015	6006	LEE, RONALD R	REC--PARKS BOARD	\$300.00	\$0.00
09/13/2015	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$210.84	\$0.00
09/13/2015	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$105.63	\$0.00
09/13/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
09/13/2015	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$217.83	\$0.00
09/13/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1296.80	\$0.00
09/13/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$345.00	\$0.00
09/13/2015	7707	MINTON, MELVIN	REC--PRO SHOP EMPLOYEES	\$113.39	\$0.00
09/13/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2152.69	\$0.00
09/13/2015	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$159.26	\$0.00
09/13/2015	7734	PAGE, KAITLYN	REC--PRO SHOP EMPLOYEES	\$102.15	\$0.00
09/13/2015	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$282.69	\$0.00
09/13/2015	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$775.00	\$0.00
09/13/2015	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$92.25	\$0.00
09/13/2015	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$800.00	\$0.00
09/13/2015	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1009.88	\$0.00
09/13/2015	7364	ROSS, DAVID LEE	REC--RECREATION EMPLOYEES	\$83.79	\$0.00
09/13/2015	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$50.00	\$0.00
09/13/2015	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$336.78	\$0.00
09/13/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$683.54	\$0.00
09/13/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00
09/13/2015	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$175.68	\$0.00
09/13/2015	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1315.79	\$0.00
09/13/2015	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$263.70	\$0.00
09/13/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1267.20	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$33170.68</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
09/13/2015	3569	BRISHABER, SUSAN J	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
09/13/2015	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
09/13/2015	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$43.16	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$474.78</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
09/13/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
09/13/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$162.31

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/13/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
09/13/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$445.21	\$0.00
09/13/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
09/13/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00
09/13/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
09/13/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
09/13/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1029.31	\$0.00
09/13/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
09/13/2015	3570	SWEARINGEN, JOSEPH D	POLICE DEPT RELIEF	\$631.50	\$0.00
09/13/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
09/13/2015	3035	WILSON, CYNTHIA L	POLICE DEPT SELL BACK	\$772.12	\$0.00
09/13/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$486.26	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$14433.56	\$162.31
<b>Location : 46-SAFETY/DIV</b>					
09/13/2015	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$480.99	\$0.00
09/13/2015	3567	BAUER, MATTHEW C	POLICE DEPT SAFETY	\$465.22	\$0.00
09/13/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$390.40	\$0.00
09/13/2015	3564	TURNER, CHARLES R	POLICE DEPT SAFETY	\$186.05	\$0.00
09/13/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$463.60	\$0.00
09/13/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$2279.06	\$0.00
<b>Location : 51-BLDG MAINT</b>					
09/13/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
09/13/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2182.03	\$0.00
<b>Location : 53-PUF</b>					
09/13/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2031.42	\$0.00
<b>Location : 81-REDEVELOPM</b>					
09/13/2015	1050	FISHER, DYLAN W	CEDIT--REDEV OVERTIME	\$0.00	\$180.38
09/13/2015	1050	FISHER, DYLAN W	CEDIT--REDEV RESOURCE	\$1480.00	\$0.00
09/13/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$3562.70	\$180.38
<b>Location : 95-WWTD</b>					
09/13/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
09/13/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
09/13/2015	1006	MCLOCHLIN, NATALIE	STORMWATER BO SALARIES	\$403.59	\$0.00



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09/13/2015	1006	MCLOCHLIN, NATALIE	WW BO SALARIES	\$941.72	\$0.00
09/13/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$982.70	\$0.00
09/13/2015	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN SALARY	\$982.69	\$0.00
09/13/2015	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$298.05	\$0.00
09/13/2015	9025	ROETEN, MONA L	WW BO SALARIES	\$695.45	\$0.00
09/13/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.67	\$0.00
09/13/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.58	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$6800.18</b>	<b>\$0.00</b>
<b>Location : 96-STORM WTR</b>					
09/13/2015	9055	CAIN, MICHAEL R	STORMWATER OVERTIME	\$0.00	\$52.80
09/13/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1525.40	\$0.00
09/13/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
09/13/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
09/13/2015	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$105.60
09/13/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1475.40	\$0.00
09/13/2015	9057	HEPP, PAULA L	STORMWATER OVERTIME	\$0.00	\$106.37
09/13/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1031.20	\$0.00
09/13/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
09/13/2015	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$77.15
09/13/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1787.12	\$0.00
09/13/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$1388.80	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$12225.15</b>	<b>\$341.92</b>
<b>Location : 97 WW PLANT</b>					
09/13/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
09/13/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1650.40	\$0.00
09/13/2015	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$329.66
09/13/2015	9017	HICKS, DAVID A	WWTP SALARIES	\$1255.10	\$0.00
09/13/2015	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$565.60
09/13/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1980.88	\$0.00
09/13/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
09/13/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
09/13/2015	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1376.00	\$0.00
09/13/2015	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$298.56
09/13/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1922.08	\$0.00
09/13/2015	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$562.56	\$0.00
09/13/2015	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$182.88
09/13/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
09/13/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$253.40
09/13/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1527.37	\$0.00

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<b>Location Subtotal : 97 WW PLANT</b>				\$18547.90	\$1630.10
<b>**Total**</b>				\$317771.53	\$17132.73

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