

Allowance Docket
For payfile ending 12/20/2015 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
12/20/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
12/20/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
12/20/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
12/20/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$7339.16	\$0.00
Location : 31-COUNCIL					
12/20/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
12/20/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/20/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/20/2015	1025	FETTER, PAUL L	WW EO SALARIES	\$133.42	\$0.00
12/20/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/20/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/20/2015	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
12/20/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
12/20/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
12/20/2015	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
12/20/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/20/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/20/2015	1026	KRAFT, PAUL L	WW EO SALARIES	\$133.42	\$0.00
12/20/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
12/20/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
12/20/2015	1020	POLSTON, BOBBY D	WW EO SALARIES	\$254.81	\$0.00
12/20/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
12/20/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
12/20/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
12/20/2015	1009	POPP, GEORGE R	WW EO SALARIES	\$152.65	\$0.00
12/20/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
12/20/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
12/20/2015	1024	TETLEY, DONALD W	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$7799.20	\$0.00
Location : 32-CLERK-TR					
12/20/2015	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$993.50	\$0.00
12/20/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
12/20/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
12/20/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
12/20/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
12/20/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00

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Location Subtotal : 32-CLERK-TR				\$5215.30	\$0.00
Location : 33-POLICE					
12/20/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/20/2015	3002	ABELL, NORMAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$289.76
12/20/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT LONGEVIT	\$6010.40	\$0.00
12/20/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1926.41	\$0.00
12/20/2015	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/20/2015	3043	COBURN, BRYAN J	POLICE DEPT HELD OVER	\$40.76	\$0.00
12/20/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$270.84
12/20/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$965.52
12/20/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/20/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$659.28
12/20/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$131.04
12/20/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/20/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/20/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/20/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$244.56
12/20/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/20/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$143.24
12/20/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/20/2015	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$277.68
12/20/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$122.28
12/20/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/20/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
12/20/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
12/20/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00

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12/20/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
12/20/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/20/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
12/20/2015	3072	PALMER, MARK R	POLICE DEPT LONGEVIT	\$14949.85	\$0.00
12/20/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
12/20/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$30.57
12/20/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/20/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT HELD OVER	\$19.92	\$0.00
12/20/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
12/20/2015	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$42.38	\$0.00
12/20/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/20/2015	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$518.84
12/20/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$290.81
12/20/2015	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$183.42
12/20/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/20/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$1092.24
12/20/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
12/20/2015	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
12/20/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT HELD OVER	\$20.38	\$0.00
12/20/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
12/20/2015	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
Location Subtotal : 33-POLICE				\$107398.08	\$5220.08
Location : 34-FIRE					
12/20/2015	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$1111.68
12/20/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
12/20/2015	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$497.04
12/20/2015	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1542.26	\$0.00
12/20/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5007	BRISHABER, DENNIS W	FIRE--SELL BACK COMP TIME	\$0.00	\$414.20
12/20/2015	5007	BRISHABER, DENNIS W	FIRE--SELL BACK VACATION	\$331.39	\$0.00
12/20/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00

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12/20/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
12/20/2015	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$101.24
12/20/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
12/20/2015	5057	HENDRICK III, JAMES L	FIRE--LONGEVITY	\$10171.17	\$0.00
12/20/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
12/20/2015	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$349.56
12/20/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5047	JOHNSON, DENNIS K	FIRE--SELL BACK COMP TIME	\$0.00	\$699.12
12/20/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
12/20/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00
12/20/2015	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$2106.40	\$0.00
12/20/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
12/20/2015	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$236.80
12/20/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$31.17
12/20/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
12/20/2015	5054	SKAGGS, STEPHEN B	FIRE--SELL BACK COMP TIME	\$0.00	\$111.48
12/20/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5006	SPAINHOUR, JEFF D	FIRE--SELL BACK VACATION	\$354.17	\$0.00
12/20/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5050	SPENCER, FREDERICK L	FIRE--SELL BACK COMP TIME	\$0.00	\$2396.52
12/20/2015	5050	SPENCER, FREDERICK L	FIRE--SELL BACK VACATION	\$913.00	\$0.00
12/20/2015	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$30.42
12/20/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5049	STENBERG, CHAD	FIRE--SELL BACK VACATION	\$2539.38	\$0.00
12/20/2015	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$27.68
12/20/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5005	STETTENBENZ, JASON	FIRE--SELL BACK VACATION	\$354.17	\$0.00
12/20/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
12/20/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
12/20/2015	5059	UPTON, THOMAS W	FIRE--SELL BACK VACATION	\$300.57	\$0.00
12/20/2015	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$497.04
12/20/2015	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1542.26	\$0.00
12/20/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00

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12/20/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
12/20/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
12/20/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SELL BACK VACATION	\$2282.50	\$0.00
12/20/2015	5058	WILSON, BRENT KELLY	FIRE--LONGEVITY	\$8740.84	\$0.00
12/20/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00
12/20/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
12/20/2015	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$131.64
12/20/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
12/20/2015	5013	WOOD, DAVID E	FIRE--SELL BACK COMP TIME	\$0.00	\$411.38
12/20/2015	5013	WOOD, DAVID E	FIRE--SELL BACK VACATION	\$157.97	\$0.00
12/20/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
Location Subtotal : 34-FIRE				\$89520.43	\$7046.97
Location : 35-COURT					
12/20/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$382.10	\$0.00
12/20/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
12/20/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
12/20/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
12/20/2015	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$329.25	\$0.00
12/20/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
12/20/2015	1052	KRAMER, DEVLIN N	COURT--CLERICAL SALARIES	\$993.50	\$0.00
Location Subtotal : 35-COURT				\$7429.96	\$0.00
Location : 36-SANITATION					
12/20/2015	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$729.33
12/20/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
12/20/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1285.60	\$0.00
12/20/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$572.63	\$0.00
12/20/2015	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$392.31
12/20/2015	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1349.60	\$0.00
12/20/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
12/20/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
12/20/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1350.40	\$0.00
12/20/2015	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1157.60	\$0.00
12/20/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1350.40	\$0.00
Location Subtotal : 36-SANITATION				\$11471.83	\$1121.64
Location : 37-GARAGE					
12/20/2015	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$331.00
12/20/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1350.40	\$0.00
12/20/2015	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$7.51

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12/20/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
12/20/2015	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$281.71
12/20/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
Location Subtotal : 37-GARAGE				\$4187.20	\$620.22
Location : 38-MVH					
12/20/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
12/20/2015	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
12/20/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$424.00
12/20/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1602.40	\$0.00
12/20/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2370.90	\$0.00
12/20/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00
Location Subtotal : 38-MVH				\$8139.29	\$424.00
Location : 39-STREET GEN					
12/20/2015	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$708.00
12/20/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1501.08	\$0.00
12/20/2015	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/20/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/20/2015	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/20/2015	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$54.34
12/20/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/20/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
12/20/2015	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$293.17
12/20/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1646.53	\$0.00
12/20/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1189.90	\$0.00
12/20/2015	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$173.68
12/20/2015	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/20/2015	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$221.04
12/20/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1388.80	\$0.00
12/20/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
12/20/2015	2047	SHEPHERD, CALVIN W	GEN STR--OVERTIME	\$0.00	\$184.54
12/20/2015	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/20/2015	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
12/20/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/20/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$470.62
12/20/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1612.12	\$0.00
12/20/2015	2080	WEBER, MATTHEW S	GEN STR--SELL BACK	\$786.40	\$0.00
Location Subtotal : 39-STREET GEN				\$18683.63	\$2105.39
Location : 40-PARKS/REC					

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/20/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1552.80	\$0.00
12/20/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
12/20/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
12/20/2015	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$38.86	\$0.00
12/20/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1793.42	\$0.00
12/20/2015	7147	CLAYTON, REBEKAH L	REC--PARKS BOARD	\$800.00	\$0.00
12/20/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
12/20/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$76.61	\$0.00
12/20/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$439.74	\$0.00
12/20/2015	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$300.00	\$0.00
12/20/2015	7426	DEICH, ARTHUR D	REC--RECREATION EMPLOYEES	\$280.00	\$0.00
12/20/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
12/20/2015	7213	GIBSON, PAUL	REC--PARKS BOARD	\$800.00	\$0.00
12/20/2015	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1000.00	\$0.00
12/20/2015	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$400.00	\$0.00
12/20/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
12/20/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
12/20/2015	7142	LEWIS, RAY	REC--PARKS BOARD	\$600.00	\$0.00
12/20/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
12/20/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1338.40	\$0.00
12/20/2015	1006	MCLOCHLIN, NATALIE	STORMWATER BO SALARIES	\$403.59	\$0.00
12/20/2015	1006	MCLOCHLIN, NATALIE	WW BO SALARIES	\$941.72	\$0.00
12/20/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$239.25	\$0.00
12/20/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2152.69	\$0.00
12/20/2015	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$400.00	\$0.00
12/20/2015	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$327.30	\$0.00
12/20/2015	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1048.34	\$0.00
12/20/2015	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$47.88	\$0.00
12/20/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$597.32	\$0.00
12/20/2015	7736	SUTHERLAND, LESLIE	REC--PARKS BOARD	\$300.00	\$0.00
12/20/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00
12/20/2015	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$123.14	\$0.00
12/20/2015	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$800.00	\$0.00
12/20/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1267.20	\$0.00
12/20/2015	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$400.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$31927.99	\$0.00
Location : 44-SCHOOL GUA					
12/20/2015	3569	BRISHABER, SUSAN J	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
12/20/2015	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
12/20/2015	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00

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Location Subtotal : 44-SCHOOL GUA				\$647.43	\$0.00
Location : 45-POL/CIVILI					
12/20/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
12/20/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$361.50
12/20/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
12/20/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$337.85	\$0.00
12/20/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
12/20/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00
12/20/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
12/20/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
12/20/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1087.31	\$0.00
12/20/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
12/20/2015	3570	SWEARINGEN, JOSEPH D	POLICE DEPT RELIEF	\$593.61	\$0.00
12/20/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
12/20/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$454.68	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13542.61	\$361.50
Location : 46-SAFETY/DIV					
12/20/2015	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$520.41	\$0.00
12/20/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$390.40	\$0.00
12/20/2015	3518	JAGGERS, AARON T	POLICE DEPT SAFETY	\$504.64	\$0.00
12/20/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$439.20	\$0.00
12/20/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2147.45	\$0.00
Location : 51-BLDG MAINT					
12/20/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
12/20/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2182.03	\$0.00
Location : 53-PUF					
12/20/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
12/20/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$1200.00	\$0.00
Location Subtotal : 53-PUF				\$3231.42	\$0.00
Location : 81-REDEVELOPM					
12/20/2015	1050	FISHER, DYLAN W	CEDIT--REDEV RESOURCE	\$1480.00	\$0.00
12/20/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00
Location Subtotal : 81-REDEVELOPM				\$3562.70	\$0.00
Location : 95-WWTD					

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/20/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
12/20/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
12/20/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$982.71	\$0.00
12/20/2015	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$982.68	\$0.00
12/20/2015	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$298.05	\$0.00
12/20/2015	9025	ROETEN, MONA L	WW BO SALARIES	\$695.45	\$0.00
12/20/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.67	\$0.00
12/20/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.58	\$0.00
Location Subtotal : 95-WWTD				\$5454.87	\$0.00
Location : 96-STORM WTR					
12/20/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1350.40	\$0.00
12/20/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
12/20/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
12/20/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1350.40	\$0.00
12/20/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1031.20	\$0.00
12/20/2015	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$972.00	\$0.00
12/20/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
12/20/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1572.80	\$0.00
12/20/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$1388.80	\$0.00
Location Subtotal : 96-STORM WTR				\$12682.83	\$0.00
Location : 97 WW PLANT					
12/20/2015	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1192.00	\$0.00
12/20/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
12/20/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1650.40	\$0.00
12/20/2015	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$144.38
12/20/2015	9017	HICKS, DAVID A	WWTP SALARIES	\$1143.45	\$0.00
12/20/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1800.80	\$0.00
12/20/2015	9009	MCCLELLAN, FRANK E	WWTP VAC SB	\$360.16	\$0.00
12/20/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
12/20/2015	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$125.36
12/20/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
12/20/2015	9012	PARKER, JAMES E	WWTP VAC SB	\$478.32	\$0.00
12/20/2015	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$108.96
12/20/2015	2044	SCOTT, GARY W	WWTP SALARIES	\$1380.30	\$0.00
12/20/2015	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$74.64
12/20/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2100.20	\$0.00
12/20/2015	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$137.16
12/20/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
12/20/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$50.68

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12/20/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1278.40	\$0.00
12/20/2015	9016	WISEMAN, DENSIL A	WWTP VAC SB	\$639.20	\$0.00
Location Subtotal : 97 WW PLANT				\$20296.74	\$641.18
Total				\$362860.15	\$17540.98

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 Voucers 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