

Allowance Docket
For payfile ending 01/03/2016 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					
01/03/2016	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
01/03/2016	1044	MAJURI, ILPO	PLAN/DEV LONGEVIT	\$528.00	\$0.00
01/03/2016	1044	MAJURI, ILPO	PLAN/DEV SELL BACK	\$9346.82	\$0.00
01/03/2016	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1733.82	\$0.00
01/03/2016	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$15374.82	\$0.00
Location : 31-COUNCIL					
01/03/2016	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2004.13	\$0.00
01/03/2016	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
01/03/2016	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
01/03/2016	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
01/03/2016	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
01/03/2016	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
01/03/2016	1023	FISHER, DAVID A	WWTP SALARIES	\$133.42	\$0.00
01/03/2016	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
01/03/2016	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
01/03/2016	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
01/03/2016	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
01/03/2016	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
01/03/2016	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
01/03/2016	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
01/03/2016	1017	POLSTON, NAOMI	COUNCIL--SELL BACK	\$866.91	\$0.00
01/03/2016	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
01/03/2016	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
01/03/2016	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
01/03/2016	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
01/03/2016	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
01/03/2016	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
01/03/2016	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
01/03/2016	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
01/03/2016	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$8903.12	\$0.00
Location : 32-CLERK-TR					
01/03/2016	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1065.82	\$0.00
01/03/2016	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
01/03/2016	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
01/03/2016	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
01/03/2016	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00

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01/03/2016	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1249.82	\$0.00
Location Subtotal : 32-CLERK-TR				\$5424.75	\$0.00
Location : 33-POLICE					
01/03/2016	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
01/03/2016	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$257.58
01/03/2016	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
01/03/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT SELL BACK	\$1373.12	\$0.00
01/03/2016	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
01/03/2016	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$135.78
01/03/2016	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
01/03/2016	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$153.00
01/03/2016	3074	DEMOSS III, JOEL S	POLICE DEPT SELL BACK	\$1428.00	\$0.00
01/03/2016	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
01/03/2016	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
01/03/2016	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
01/03/2016	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
01/03/2016	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
01/03/2016	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
01/03/2016	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$374.40
01/03/2016	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
01/03/2016	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
01/03/2016	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
01/03/2016	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$62.40
01/03/2016	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
01/03/2016	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$163.89

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01/03/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
01/03/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$783.50
01/03/2016	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
01/03/2016	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
01/03/2016	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT LONGEVIT	\$2724.68	\$0.00
01/03/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$396.60
01/03/2016	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
01/03/2016	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$563.70
01/03/2016	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
01/03/2016	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$396.60
01/03/2016	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
01/03/2016	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
01/03/2016	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
01/03/2016	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
01/03/2016	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
Location Subtotal : 33-POLICE				\$92866.50	\$3550.37
Location : 34-FIRE					
01/03/2016	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$1521.60
01/03/2016	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1934.90	\$0.00
01/03/2016	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$27.60
01/03/2016	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1576.88	\$0.00
01/03/2016	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1862.73	\$0.00
01/03/2016	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2043.41	\$0.00
01/03/2016	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2207.28	\$0.00
01/03/2016	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$32.56
01/03/2016	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$591.12

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01/03/2016	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$324.24
01/03/2016	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2120.33	\$0.00
01/03/2016	5042	LEAKE, THOMAS KEITH	FIRE--SELL BACK COMP TIME	\$13.90	\$0.00
01/03/2016	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2043.41	\$0.00
01/03/2016	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1862.73	\$0.00
01/03/2016	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$1204.24
01/03/2016	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$32.56
01/03/2016	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5060	RUDDER, KELLEY J	FIRE--SELL BACK VACATION	\$873.29	\$0.00
01/03/2016	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2377.69	\$0.00
01/03/2016	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$48.96
01/03/2016	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$1386.12
01/03/2016	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5049	STENBERG, CHAD	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1934.90	\$0.00
01/03/2016	5043	THERIAC, WILLIAM A	FIRE--SELL BACK VACATION	\$1521.69	\$0.00
01/03/2016	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$1214.32
01/03/2016	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1576.88	\$0.00
01/03/2016	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$210.84
01/03/2016	5040	WHALIN, JASON E	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$32.84
01/03/2016	5028	WHALIN, MATT R	FIRE--SALARIES	\$1682.86	\$0.00
01/03/2016	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$39.28
01/03/2016	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1812.43	\$0.00
01/03/2016	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2072.11	\$0.00
01/03/2016	5058	WILSON, BRENT KELLY	FIRE--SELL BACK VACATION	\$733.53	\$0.00
01/03/2016	5056	WISEMAN, MARGARET L	CEDIT--FIRE ADMIN CLERICAL	\$1501.82	\$0.00
01/03/2016	5013	WOOD, DAVID E	FIRE--SALARIES	\$2043.41	\$0.00
01/03/2016	5013	WOOD, DAVID E	FIRE--SELL BACK VACATION	\$535.68	\$0.00
01/03/2016	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$295.96
01/03/2016	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1934.90	\$0.00
Location Subtotal : 34-FIRE				\$65652.80	\$6962.24

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Location : 35-COURT					
01/03/2016	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$393.56	\$0.00
01/03/2016	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
01/03/2016	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
01/03/2016	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
01/03/2016	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$339.13	\$0.00
01/03/2016	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1751.53	\$0.00
01/03/2016	1052	KRAMER, DEVLIN N	COURT--CLERICAL SALARIES	\$1065.82	\$0.00
Location Subtotal : 35-COURT				\$7744.46	\$0.00
Location : 36-SANITATION					
01/03/2016	2069	ADAMSON, GARY W	SAN -- ON CALL	\$25.00	\$0.00
01/03/2016	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$860.99
01/03/2016	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
01/03/2016	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1332.38	\$0.00
01/03/2016	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1396.98	\$0.00
01/03/2016	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$58.90
01/03/2016	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1436.00	\$0.00
01/03/2016	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$43.10
01/03/2016	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1436.00	\$0.00
01/03/2016	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$85.57
01/03/2016	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1389.13	\$0.00
01/03/2016	2049	SCHUPP, COREY N	SAN--OVERTIME	\$0.00	\$201.15
01/03/2016	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1199.45	\$0.00
01/03/2016	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1384.80	\$0.00
Location Subtotal : 36-SANITATION				\$11236.54	\$1249.71
Location : 37-GARAGE					
01/03/2016	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1410.77	\$0.00
01/03/2016	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1530.31	\$0.00
01/03/2016	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1419.42	\$0.00
Location Subtotal : 37-GARAGE				\$4360.50	\$0.00
Location : 38-MVH					
01/03/2016	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2599.61	\$0.00
01/03/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$262.80
01/03/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1647.03	\$0.00
01/03/2016	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
01/03/2016	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
Location Subtotal : 38-MVH				\$8062.56	\$262.80

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Location : 39-STREET GEN					
01/03/2016	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$1641.00
01/03/2016	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1634.86	\$0.00
01/03/2016	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
01/03/2016	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$237.07
01/03/2016	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
01/03/2016	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$208.58
01/03/2016	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
01/03/2016	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
01/03/2016	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$425.00	\$0.00
01/03/2016	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$849.59
01/03/2016	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1800.48	\$0.00
01/03/2016	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1515.90	\$0.00
01/03/2016	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$195.56
01/03/2016	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
01/03/2016	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
01/03/2016	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$450.00	\$0.00
01/03/2016	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$278.90
01/03/2016	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
01/03/2016	2047	SHEPHERD, CALVIN W	GEN STR--OVERTIME	\$0.00	\$284.96
01/03/2016	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
01/03/2016	2088	WEBBER, JAMES K	GEN STR--OVERTIME	\$0.00	\$162.04
01/03/2016	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1192.00	\$0.00
01/03/2016	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$289.17
01/03/2016	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1636.80	\$0.00
Location Subtotal : 39-STREET GEN				\$19270.24	\$4146.87
Location : 40-PARKS/REC					
01/03/2016	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
01/03/2016	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1478.40	\$0.00
01/03/2016	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
01/03/2016	7004	CAPPOLA, JOHN M	REC--GOLF	\$2042.62	\$0.00
01/03/2016	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1667.41	\$0.00
01/03/2016	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$188.46	\$0.00
01/03/2016	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$160.00	\$0.00
01/03/2016	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1398.40	\$0.00
01/03/2016	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1152.00	\$0.00
01/03/2016	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
01/03/2016	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
01/03/2016	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1874.67	\$0.00
01/03/2016	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1372.80	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/03/2016	1006	MCLOCHLIN, NATALIE	STORMWATER BO SALARIES	\$424.15	\$0.00
01/03/2016	1006	MCLOCHLIN, NATALIE	WW BO SALARIES	\$989.67	\$0.00
01/03/2016	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$87.00	\$0.00
01/03/2016	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
01/03/2016	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1082.96	\$0.00
01/03/2016	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$495.95	\$0.00
01/03/2016	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
01/03/2016	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$27432.74	\$0.00
Location : 42-POL PEN					
01/03/2016	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1385.05	\$0.00
01/03/2016	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2308.41	\$0.00
01/03/2016	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1385.05	\$0.00
01/03/2016	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
01/03/2016	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
01/03/2016	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
01/03/2016	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
01/03/2016	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
01/03/2016	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2862.43	\$0.00
01/03/2016	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
01/03/2016	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00
Location Subtotal : 42-POL PEN				\$27152.04	\$0.00
Location : 43-FIRE PEN					
01/03/2016	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
01/03/2016	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2446.60	\$0.00
01/03/2016	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
01/03/2016	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00
01/03/2016	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
01/03/2016	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
01/03/2016	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3291.78	\$0.00
01/03/2016	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1334.50	\$0.00
01/03/2016	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2402.11	\$0.00
01/03/2016	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
01/03/2016	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2446.60	\$0.00
01/03/2016	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
01/03/2016	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
01/03/2016	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
01/03/2016	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
01/03/2016	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00

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01/03/2016	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1334.50	\$0.00
01/03/2016	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
Location Subtotal : 43-FIRE PEN				\$44214.61	\$0.00
Location : 44-SCHOOL GUA					
01/03/2016	3569	BRISHABER, SUSAN J	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
01/03/2016	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
01/03/2016	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$666.84	\$0.00
Location : 45-POL/CIVILI					
01/03/2016	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1546.70	\$0.00
01/03/2016	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$150.75
01/03/2016	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
01/03/2016	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$497.63	\$0.00
01/03/2016	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
01/03/2016	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
01/03/2016	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
01/03/2016	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
01/03/2016	3081	LEUTHART, DOROTHEA J	POLICE DEPT OT OFFICERS &	\$0.00	\$16.05
01/03/2016	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1096.56	\$0.00
01/03/2016	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
01/03/2016	3570	SWEARINGEN, JOSEPH D	POLICE DEPT RELIEF	\$432.58	\$0.00
01/03/2016	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
01/03/2016	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$624.48	\$0.00
Location Subtotal : 45-POL/CIVILI				\$14278.81	\$166.80
Location : 46-SAFETY/DIV					
01/03/2016	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$487.20	\$0.00
01/03/2016	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$402.24	\$0.00
01/03/2016	3518	JAGGERS, AARON T	POLICE DEPT SAFETY	\$519.68	\$0.00
01/03/2016	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$364.53	\$0.00
01/03/2016	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2075.33	\$0.00
Location : 51-BLDG MAINT					
01/03/2016	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1153.02	\$0.00
01/03/2016	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1219.20	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2372.22	\$0.00
Location : 53-PUF					
01/03/2016	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00

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01/03/2016	1031	PALMER, MATTHEW A	PUF--BAILIFF SALARY	\$1234.62	\$0.00
Location Subtotal : 53-PUF				\$3266.04	\$0.00
Location : 81-REDEVELOPM					
01/03/2016	1050	FISHER, DYLAN W	CEDIT--REDEV RESOURCE	\$1912.70	\$0.00
01/03/2016	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2117.32	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4030.02	\$0.00
Location : 95-WWTD					
01/03/2016	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$374.95	\$0.00
01/03/2016	9024	BISHOP, MELISSA D	WW BO SALARIES	\$874.87	\$0.00
01/03/2016	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$1000.01	\$0.00
01/03/2016	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1000.00	\$0.00
01/03/2016	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$319.75	\$0.00
01/03/2016	9025	ROETEN, MONA L	WW BO SALARIES	\$746.07	\$0.00
01/03/2016	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$410.06	\$0.00
01/03/2016	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$956.81	\$0.00
Location Subtotal : 95-WWTD				\$5682.52	\$0.00
Location : 96-STORM WTR					
01/03/2016	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1384.80	\$0.00
01/03/2016	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
01/03/2016	1029	CLEVIDENCE, THOMAS L	STORMWATER VAC SB	\$2312.43	\$0.00
01/03/2016	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1246.32	\$0.00
01/03/2016	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$94.92
01/03/2016	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1384.80	\$0.00
01/03/2016	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1126.40	\$0.00
01/03/2016	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$113.40
01/03/2016	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1152.00	\$0.00
01/03/2016	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1423.20	\$0.00
01/03/2016	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1636.80	\$0.00
01/03/2016	2076	YATES, JAMES D	STORMWATER SALARIES	\$1423.20	\$0.00
Location Subtotal : 96-STORM WTR				\$15402.38	\$208.32
Location : 97 WW PLANT					
01/03/2016	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$380.00
01/03/2016	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1519.68	\$0.00
01/03/2016	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1344.00	\$0.00
01/03/2016	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1684.80	\$0.00
01/03/2016	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$11.88
01/03/2016	9017	HICKS, DAVID A	WWTP SALARIES	\$1266.40	\$0.00

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01/03/2016	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$540.00
01/03/2016	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1835.20	\$0.00
01/03/2016	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2936.73	\$0.00
01/03/2016	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$743.54
01/03/2016	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
01/03/2016	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$223.12
01/03/2016	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
01/03/2016	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$379.70
01/03/2016	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2140.57	\$0.00
01/03/2016	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$115.93
01/03/2016	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
01/03/2016	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$305.56
01/03/2016	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1573.20	\$0.00
Location Subtotal : 97 WW PLANT				\$19678.18	\$2699.73
Total				\$405148.02	\$19246.84

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