

**Allowance Docket**  
**For payfile ending 10/23/2016 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
<b>Location : 01-PLAN/DEVEL</b>					
10/23/2016	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$1538.46	\$0.00
10/23/2016	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2321.17	\$0.00
10/23/2016	1064	GROSKREUTZ, KATHERINE H	PLAN/DEV DIRECTOR &	\$1538.46	\$0.00
10/23/2016	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
10/23/2016	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1065.82	\$0.00
10/23/2016	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
10/23/2016	1066	WOOLSEY, ASHLEY E	PLAN/DEV CLERICAL SALARIES	\$420.00	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$10650.09</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
10/23/2016	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
10/23/2016	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$4153.85	\$0.00
10/23/2016	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2405.54	\$0.00
10/23/2016	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
10/23/2016	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
10/23/2016	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
10/23/2016	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
10/23/2016	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
10/23/2016	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
10/23/2016	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
10/23/2016	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
10/23/2016	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
10/23/2016	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
10/23/2016	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
10/23/2016	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
10/23/2016	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
10/23/2016	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
10/23/2016	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
10/23/2016	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
10/23/2016	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
10/23/2016	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
10/23/2016	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
10/23/2016	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
10/23/2016	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
10/23/2016	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$12716.47</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
10/23/2016	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1126.40	\$0.00
10/23/2016	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00

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10/23/2016	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
10/23/2016	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
10/23/2016	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
10/23/2016	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$749.76	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$4985.27	\$0.00
<b>Location : 33-POLICE</b>					
10/23/2016	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$134.26
10/23/2016	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
10/23/2016	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
10/23/2016	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
10/23/2016	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1725.12	\$0.00
10/23/2016	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$129.24
10/23/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
10/23/2016	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$352.95
10/23/2016	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1719.60	\$0.00
10/23/2016	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$127.86
10/23/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
10/23/2016	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$129.68
10/23/2016	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$129.24
10/23/2016	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
10/23/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$282.54
10/23/2016	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$326.74
10/23/2016	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
10/23/2016	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$145.68
10/23/2016	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$249.60
10/23/2016	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
10/23/2016	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$141.48
10/23/2016	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3075	HOSKINS, JOSEPH V	POLICE GRANT HOURS	\$0.00	\$124.80

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10/23/2016	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
10/23/2016	340	JACKSON, JASON T	POLICE DEPT OT OFFICERS &	\$0.00	\$257.58
10/23/2016	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
10/23/2016	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$748.80
10/23/2016	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
10/23/2016	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
10/23/2016	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$129.24
10/23/2016	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
10/23/2016	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$166.18
10/23/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
10/23/2016	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$179.54
10/23/2016	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
10/23/2016	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
10/23/2016	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$249.60
10/23/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
10/23/2016	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$129.24
10/23/2016	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
10/23/2016	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
10/23/2016	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
10/23/2016	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$128.16
10/23/2016	3053	SKAGGS, ZACHARY R	POLICE DEPT HELD OVER	\$20.80	\$0.00
10/23/2016	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1719.60	\$0.00
10/23/2016	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
10/23/2016	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$303.24
10/23/2016	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$463.44
10/23/2016	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$124.80
10/23/2016	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
10/23/2016	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$157.92
10/23/2016	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80

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10/23/2016	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
10/23/2016	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3055	WATSON, MICHAEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$291.90
10/23/2016	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
10/23/2016	3054	WILLEN, MICHAEL	POLICE DEPT OT OFFICERS &	\$0.00	\$124.80
<b>Location Subtotal : 33-POLICE</b>				\$89517.63	\$6477.31
<b>Location : 34-FIRE</b>					
10/23/2016	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$760.80
10/23/2016	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1934.90	\$0.00
10/23/2016	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$542.40
10/23/2016	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1576.88	\$0.00
10/23/2016	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1862.73	\$0.00
10/23/2016	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2043.41	\$0.00
10/23/2016	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2405.54	\$0.00
10/23/2016	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2120.33	\$0.00
10/23/2016	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2043.41	\$0.00
10/23/2016	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1576.88	\$0.00
10/23/2016	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1862.73	\$0.00
10/23/2016	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1329.60	\$0.00
10/23/2016	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2648.23	\$0.00
10/23/2016	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5006	SPAINHOUR, JEFF D	FIRE--SELL BACK COMP TIME	\$0.00	\$113.00
10/23/2016	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5049	STENBERG, CHAD	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1934.90	\$0.00
10/23/2016	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1812.43	\$0.00

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10/23/2016	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$813.60
10/23/2016	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5040	WHALIN, JASON E	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5028	WHALIN, MATT R	FIRE--SALARIES	\$1682.86	\$0.00
10/23/2016	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1812.43	\$0.00
10/23/2016	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2072.11	\$0.00
10/23/2016	5056	WISEMAN, MARGARET L	CEDIT--FIRE ADMIN CLERICAL	\$1501.82	\$0.00
10/23/2016	5013	WOOD, DAVID E	FIRE--SALARIES	\$2043.41	\$0.00
10/23/2016	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1934.90	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$67138.83</b>	<b>\$2229.80</b>
<b>Location : 35-COURT</b>					
10/23/2016	1065	ASH, TYLER	COURT--BAILIFF SALARY	\$339.13	\$0.00
10/23/2016	1061	BEYERLE, ANDREW	COURT--BAILIFF SALARY	\$393.56	\$0.00
10/23/2016	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
10/23/2016	1059	FRYREAR, SHELBY C	COURT--CLERICAL SALARIES	\$1065.82	\$0.00
10/23/2016	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
10/23/2016	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
10/23/2016	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2128.31	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$8121.24</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
10/23/2016	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$689.85
10/23/2016	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
10/23/2016	2005	FISCUS, RICHARD L	SAN--OVERTIME	\$0.00	\$129.60
10/23/2016	2005	FISCUS, RICHARD L	SAN--SALARIES & WAGES	\$910.80	\$0.00
10/23/2016	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$276.47
10/23/2016	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1384.00	\$0.00
10/23/2016	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$2115.40	\$0.00
10/23/2016	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$285.45
10/23/2016	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1384.00	\$0.00
10/23/2016	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1440.49	\$0.00
10/23/2016	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1436.00	\$0.00
10/23/2016	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$178.94
10/23/2016	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
10/23/2016	2049	SCHUPP, COREY N	SAN--OVERTIME	\$0.00	\$259.05
10/23/2016	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1228.53	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$12920.82</b>	<b>\$1819.36</b>
<b>Location : 37-GARAGE</b>					
10/23/2016	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$197.71

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10/23/2016	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1384.80	\$0.00
10/23/2016	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1520.80	\$0.00
10/23/2016	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$318.12
10/23/2016	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1384.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$4290.40	\$515.83
<b>Location : 38-MVH</b>					
10/23/2016	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2648.23	\$0.00
10/23/2016	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$450.00	\$0.00
10/23/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$307.19
10/23/2016	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1636.80	\$0.00
10/23/2016	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
10/23/2016	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$8550.95	\$307.19
<b>Location : 39-STREET GEN</b>					
10/23/2016	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$585.01
10/23/2016	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
10/23/2016	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
10/23/2016	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$210.83
10/23/2016	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
10/23/2016	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$153.78
10/23/2016	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
10/23/2016	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
10/23/2016	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$628.10
10/23/2016	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1657.26	\$0.00
10/23/2016	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1501.82	\$0.00
10/23/2016	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1397.30	\$0.00
10/23/2016	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$14.32
10/23/2016	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
10/23/2016	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
10/23/2016	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$362.16
10/23/2016	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
10/23/2016	2047	SHEPHERD, CALVIN W	GEN STR--OVERTIME	\$0.00	\$11.78
10/23/2016	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
10/23/2016	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1350.20	\$0.00
10/23/2016	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
10/23/2016	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$532.62
10/23/2016	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1636.80	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$19175.78	\$2498.60
<b>Location : 40-PARKS/REC</b>					

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/23/2016	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
10/23/2016	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
10/23/2016	7004	CAPPOLA, JOHN M	REC--GOLF	\$2042.62	\$0.00
10/23/2016	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1826.00	\$0.00
10/23/2016	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$427.52	\$0.00
10/23/2016	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$638.67	\$0.00
10/23/2016	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$390.00	\$0.00
10/23/2016	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$194.00	\$0.00
10/23/2016	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1398.40	\$0.00
10/23/2016	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1216.00	\$0.00
10/23/2016	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$269.31	\$0.00
10/23/2016	7365	HARRISON, CHARLES T	REC--PRO SHOP EMPLOYEES	\$89.83	\$0.00
10/23/2016	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$800.00	\$0.00
10/23/2016	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
10/23/2016	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
10/23/2016	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$31.24	\$0.00
10/23/2016	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$61.12	\$0.00
10/23/2016	7005	LANDRY, MARK P	REC--PRO SHOP EMPLOYEES	\$51.98	\$0.00
10/23/2016	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$796.70	\$0.00
10/23/2016	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$113.11	\$0.00
10/23/2016	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$144.75	\$0.00
10/23/2016	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1977.88	\$0.00
10/23/2016	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1484.80	\$0.00
10/23/2016	1006	MCLOCHLIN, NATALIE	REC--ADM SECRETARY	\$1501.82	\$0.00
10/23/2016	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$174.00	\$0.00
10/23/2016	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
10/23/2016	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$96.27	\$0.00
10/23/2016	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$137.52	\$0.00
10/23/2016	7199	POOLER, PHYLLIS	REC--PART-TIME PARKS	\$151.76	\$0.00
10/23/2016	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$800.00	\$0.00
10/23/2016	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1092.21	\$0.00
10/23/2016	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$71.82	\$0.00
10/23/2016	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$35.24	\$0.00
10/23/2016	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$303.65	\$0.00
10/23/2016	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$656.44	\$0.00
10/23/2016	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$640.00	\$0.00
10/23/2016	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
10/23/2016	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$332.58	\$0.00
10/23/2016	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$32965.49</b>	<b>\$0.00</b>

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 44-SCHOOL GUA</b>					
10/23/2016	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
10/23/2016	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				\$444.56	\$0.00
<b>Location : 45-POL/CIVILI</b>					
10/23/2016	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1546.70	\$0.00
10/23/2016	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$301.50
10/23/2016	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
10/23/2016	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
10/23/2016	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
10/23/2016	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
10/23/2016	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
10/23/2016	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1188.00	\$0.00
10/23/2016	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
10/23/2016	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$12815.56	\$301.50
<b>Location : 46-SAFETY/DIV</b>					
10/23/2016	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$487.20	\$0.00
10/23/2016	3572	BEYERLE, ANDREW LEE	POLICE DEPT SAFETY	\$357.28	\$0.00
10/23/2016	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$452.52	\$0.00
10/23/2016	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$1598.68	\$0.00
<b>Location : 51-BLDG MAINT</b>					
10/23/2016	9109	DRUIN, KENNETH SCOTT	MC MAINT--SALARIES & WAGES	\$1066.40	\$0.00
10/23/2016	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1153.02	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2219.42	\$0.00
<b>Location : 53-PUF</b>					
10/23/2016	1063	DISPONETT, JAMES D	PUF--SEC GUARD SALARY	\$1200.00	\$0.00
10/23/2016	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2259.85	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$3459.85	\$0.00
<b>Location : 81-REDEVELOPM</b>					
10/23/2016	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2321.17	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$2321.17	\$0.00
<b>Location : 95-WWTD</b>					
10/23/2016	3516	BEARDEN, JUDY M	STORMWATER BO SALARIES	\$319.75	\$0.00
10/23/2016	3516	BEARDEN, JUDY M	WW BO SALARIES	\$746.07	\$0.00



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10/23/2016	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$374.95	\$0.00
10/23/2016	9024	BISHOP, MELISSA D	WW BO SALARIES	\$874.87	\$0.00
10/23/2016	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$1064.18	\$0.00
10/23/2016	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1064.15	\$0.00
10/23/2016	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$331.58	\$0.00
10/23/2016	9025	ROETEN, MONA L	WW BO SALARIES	\$773.70	\$0.00
10/23/2016	9001	THOMPSON, LEAIRRA K	STORMWATER BO SALARIES	\$319.75	\$0.00
10/23/2016	9001	THOMPSON, LEAIRRA K	WW BO SALARIES	\$746.07	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$6615.07	\$0.00
<b>Location : 96-STORM WTR</b>					
10/23/2016	9060	BUBENCHIK, STEVEN R	STORMWATER OVERTIME	\$0.00	\$11.18
10/23/2016	9060	BUBENCHIK, STEVEN R	STORMWATER SALARIES	\$1192.00	\$0.00
10/23/2016	9061	CARPENTER, BRIAN L	STORMWATER OVERTIME	\$0.00	\$134.10
10/23/2016	9061	CARPENTER, BRIAN L	STORMWATER SALARIES	\$1192.00	\$0.00
10/23/2016	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
10/23/2016	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1384.80	\$0.00
10/23/2016	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1188.00	\$0.00
10/23/2016	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$972.80	\$0.00
10/23/2016	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$193.26
10/23/2016	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1636.80	\$0.00
10/23/2016	2061	SLOAN JR, JOHN C	STORMWATER OVERTIME	\$0.00	\$155.82
10/23/2016	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1384.80	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$11263.63	\$494.36
<b>Location : 97 WW PLANT</b>					
10/23/2016	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1344.00	\$0.00
10/23/2016	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1344.00	\$0.00
10/23/2016	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1684.80	\$0.00
10/23/2016	9017	HICKS, DAVID A	WWTP SALARIES	\$1344.00	\$0.00
10/23/2016	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1835.20	\$0.00
10/23/2016	9009	MCCLELLAN, FRANK E	WWTP VAC SB	\$367.04	\$0.00
10/23/2016	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2936.73	\$0.00
10/23/2016	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
10/23/2016	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$168.60
10/23/2016	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
10/23/2016	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$489.60
10/23/2016	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2134.60	\$0.00
10/23/2016	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$190.96	\$0.00
10/23/2016	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
10/23/2016	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$106.84

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Ordered by Employee Name

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10/23/2016	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1569.00	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$20127.93	\$765.04
<b>**Total**</b>				\$331898.84	\$15408.99

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