

**Allowance Docket**  
**For payfile ending 02/12/2017 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
02/12/2017	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$1600.80	\$0.00
02/12/2017	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2321.17	\$0.00
02/12/2017	1064	GROSKREUTZ, KATHERINE H	PLAN/DEV DIRECTOR &	\$1538.46	\$0.00
02/12/2017	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1445.01	\$0.00
02/12/2017	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1387.20	\$0.00
02/12/2017	1056	MILLS, JAMIE C	PLAN/DEV OVERTIME	\$0.00	\$39.02
02/12/2017	1042	POOLER, PHYLLIS J	PLAN/DEV CLERICAL SALARIES	\$238.48	\$0.00
02/12/2017	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$1259.20	\$0.00
02/12/2017	1068	TAYLOR, JERRY W	PLAN/DEV OVERTIME	\$0.00	\$159.37
02/12/2017	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
02/12/2017	1066	WOOLSEY, ASHLEY E	PLAN/DEV CLERICAL SALARIES	\$445.00	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$12556.49</b>	<b>\$198.39</b>
<b>Location : 31-COUNCIL</b>					
02/12/2017	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
02/12/2017	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$4153.85	\$0.00
02/12/2017	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2405.52	\$0.00
02/12/2017	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
02/12/2017	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
02/12/2017	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
02/12/2017	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
02/12/2017	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
02/12/2017	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
02/12/2017	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
02/12/2017	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
02/12/2017	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
02/12/2017	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
02/12/2017	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
02/12/2017	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
02/12/2017	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
02/12/2017	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
02/12/2017	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
02/12/2017	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
02/12/2017	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$305.30	\$0.00
02/12/2017	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$152.65	\$0.00
02/12/2017	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$152.65	\$0.00
02/12/2017	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
02/12/2017	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00
02/12/2017	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00

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<b>Location Subtotal : 31-COUNCIL</b>				\$12716.45	\$0.00
<b>Location : 32-CLERK-TR</b>					
02/12/2017	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1126.40	\$0.00
02/12/2017	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
02/12/2017	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
02/12/2017	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
02/12/2017	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
02/12/2017	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>					
02/12/2017	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
02/12/2017	3002	ABELL, NORMAN D	POLICE DEPT SELL BACK	\$3091.20	\$0.00
02/12/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
02/12/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$308.86
02/12/2017	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
02/12/2017	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$124.80
02/12/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
02/12/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$638.42
02/12/2017	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3051	CONKLIN, KEVIN P	POLICE DEPT HELD OVER	\$62.40	\$0.00
02/12/2017	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$998.16
02/12/2017	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
02/12/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
02/12/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$436.24
02/12/2017	3038	DURBIN, CARL R	POLICE DEPT LONGEVIT	\$11664.68	\$0.00
02/12/2017	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$421.70
02/12/2017	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00

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02/12/2017	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$141.48
02/12/2017	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	340	JACKSON, JASON T	POLICE DEPT HELD OVER	\$20.34	\$0.00
02/12/2017	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
02/12/2017	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
02/12/2017	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$312.00
02/12/2017	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
02/12/2017	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
02/12/2017	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
02/12/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$5467.71	\$0.00
02/12/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT SELL BACK	\$5047.68	\$0.00
02/12/2017	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$65.52
02/12/2017	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
02/12/2017	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
02/12/2017	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
02/12/2017	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$272.28
02/12/2017	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
02/12/2017	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$797.64
02/12/2017	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
02/12/2017	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
02/12/2017	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
02/12/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$288.22
02/12/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$274.20
02/12/2017	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
02/12/2017	3055	WATSON, MICHAEL A	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
02/12/2017	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$112680.08</b>	<b>\$5605.36</b>

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<b>Location : 34-FIRE</b>					
02/12/2017	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1969.52	\$0.00
02/12/2017	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1611.50	\$0.00
02/12/2017	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1897.35	\$0.00
02/12/2017	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2078.03	\$0.00
02/12/2017	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2405.52	\$0.00
02/12/2017	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$611.76
02/12/2017	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2197.25	\$0.00
02/12/2017	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2078.03	\$0.00
02/12/2017	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1611.50	\$0.00
02/12/2017	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1897.35	\$0.00
02/12/2017	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1329.60	\$0.00
02/12/2017	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2648.23	\$0.00
02/12/2017	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5049	STENBERG, CHAD	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1969.52	\$0.00
02/12/2017	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5040	WHALIN, JASON E	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5028	WHALIN, MATT R	FIRE--SALARIES	\$1717.48	\$0.00
02/12/2017	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1847.05	\$0.00
02/12/2017	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2078.03	\$0.00
02/12/2017	5013	WOOD, DAVID E	FIRE--SALARIES	\$2078.03	\$0.00
02/12/2017	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1969.52	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$66793.05</b>	<b>\$611.76</b>
<b>Location : 35-COURT</b>					

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02/12/2017	1065	ASH, TYLER	COURT--BAILIFF SALARY	\$339.13	\$0.00
02/12/2017	1067	BEARDEN, JUDY	COURT--CLERICAL SALARIES	\$1065.82	\$0.00
02/12/2017	1061	BEYERLE, ANDREW	COURT--BAILIFF SALARY	\$393.56	\$0.00
02/12/2017	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
02/12/2017	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1880.77	\$0.00
02/12/2017	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
02/12/2017	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2128.33	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$8471.25</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
02/12/2017	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
02/12/2017	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$574.88
02/12/2017	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1636.80	\$0.00
02/12/2017	2005	FISCUS, RICHARD L	SAN--SALARIES & WAGES	\$1152.00	\$0.00
02/12/2017	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$26.33
02/12/2017	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1384.00	\$0.00
02/12/2017	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1320.00	\$0.00
02/12/2017	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1384.00	\$0.00
02/12/2017	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1436.00	\$0.00
02/12/2017	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1436.00	\$0.00
02/12/2017	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$26.51
02/12/2017	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
02/12/2017	2049	SCHUPP, COREY N	SAN--SALARIES & WAGES	\$1256.00	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$12614.60</b>	<b>\$627.72</b>
<b>Location : 37-GARAGE</b>					
02/12/2017	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1402.11	\$0.00
02/12/2017	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1520.80	\$0.00
02/12/2017	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1384.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4307.71</b>	<b>\$0.00</b>
<b>Location : 38-MVH</b>					
02/12/2017	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2648.23	\$0.00
02/12/2017	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
02/12/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$199.26
02/12/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1641.92	\$0.00
02/12/2017	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
02/12/2017	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8331.07</b>	<b>\$199.26</b>
<b>Location : 39-STREET GEN</b>					

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02/12/2017	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$638.19
02/12/2017	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
02/12/2017	2087	BOOTH, JONNATHON E	GEN STR--OVERTIME	\$0.00	\$47.10
02/12/2017	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
02/12/2017	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$90.72
02/12/2017	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
02/12/2017	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
02/12/2017	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1384.80	\$0.00
02/12/2017	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1636.80	\$0.00
02/12/2017	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1501.82	\$0.00
02/12/2017	0	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$47.10
02/12/2017	0	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
02/12/2017	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
02/12/2017	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$450.00	\$0.00
02/12/2017	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$369.71
02/12/2017	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
02/12/2017	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
02/12/2017	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1256.00	\$0.00
02/12/2017	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$338.94
02/12/2017	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1636.80	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$19030.22</b>	<b>\$1531.76</b>
<b>Location : 40-PARKS/REC</b>					
02/12/2017	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
02/12/2017	7746	BRAUN, LUKE	REC--RECREATION EMPLOYEES	\$72.00	\$0.00
02/12/2017	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
02/12/2017	7004	CAPPOLA, JOHN M	REC--GOLF	\$2042.62	\$0.00
02/12/2017	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1906.00	\$0.00
02/12/2017	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$300.00	\$0.00
02/12/2017	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$83.76	\$0.00
02/12/2017	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1398.40	\$0.00
02/12/2017	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1216.00	\$0.00
02/12/2017	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$320.00	\$0.00
02/12/2017	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
02/12/2017	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
02/12/2017	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$557.20	\$0.00
02/12/2017	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1977.88	\$0.00
02/12/2017	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1484.80	\$0.00
02/12/2017	1006	MCLOCHLIN, NATALIE	REC--ADM SECRETARY	\$1501.82	\$0.00
02/12/2017	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$199.00	\$0.00
02/12/2017	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/12/2017	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$31.03	\$0.00
02/12/2017	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$647.10	\$0.00
02/12/2017	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1092.21	\$0.00
02/12/2017	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$140.65	\$0.00
02/12/2017	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$384.61	\$0.00
02/12/2017	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
02/12/2017	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$52.77	\$0.00
02/12/2017	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$28426.10</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
02/12/2017	3573	BASSETT, ALEXIS A	POLICE DEPT SCHOOL GUARD	\$111.14	\$0.00
02/12/2017	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
02/12/2017	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$555.70</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
02/12/2017	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1546.70	\$0.00
02/12/2017	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$482.40
02/12/2017	3041	ABELL, DANNA M	POLICE DEPT SELL BACK	\$1546.40	\$0.00
02/12/2017	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1553.10	\$0.00
02/12/2017	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1124.86	\$0.00
02/12/2017	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
02/12/2017	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
02/12/2017	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1596.70	\$0.00
02/12/2017	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1188.00	\$0.00
02/12/2017	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
02/12/2017	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00
02/12/2017	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$8.73
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$14237.00</b>	<b>\$491.13</b>
<b>Location : 46-SAFETY/DIV</b>					
02/12/2017	3562	ASH, TYLER M	POLICE DEPT SAFETY	\$519.68	\$0.00
02/12/2017	3572	BEYERLE, ANDREW LEE	POLICE DEPT SAFETY	\$341.04	\$0.00
02/12/2017	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$402.24	\$0.00
02/12/2017	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$452.52	\$0.00
02/12/2017	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2017.16</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
02/12/2017	9109	DRUIN, KENNETH SCOTT	MC MAINT--OVERTIME	\$0.00	\$180.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/12/2017	9109	DRUIN, KENNETH SCOTT	MC MAINT--SALARIES & WAGES	\$1119.72	\$0.00
02/12/2017	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1153.02	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2272.74	\$180.00
<b>Location : 53-PUF</b>					
02/12/2017	1063	DISPONETT, JAMES D	PUF--SEC GUARD SALARY	\$1200.00	\$0.00
02/12/2017	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2321.89	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$3521.89	\$0.00
<b>Location : 81-REDEVELOPM</b>					
02/12/2017	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>					
02/12/2017	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$374.95	\$0.00
02/12/2017	9024	BISHOP, MELISSA D	WW BO SALARIES	\$874.87	\$0.00
02/12/2017	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$1064.18	\$0.00
02/12/2017	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1064.15	\$0.00
02/12/2017	9025	ROETEN, MONA L	STORMWATER BO SALARIES	\$304.13	\$0.00
02/12/2017	9025	ROETEN, MONA L	WW BO SALARIES	\$709.63	\$0.00
02/12/2017	9001	THOMPSON, LEAIRRA K	STORMWATER BO SALARIES	\$319.75	\$0.00
02/12/2017	9001	THOMPSON, LEAIRRA K	WW BO SALARIES	\$746.07	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$5457.73	\$0.00
<b>Location : 96-STORM WTR</b>					
02/12/2017	9060	BUBENCHIK, STEVEN R	STORMWATER SALARIES	\$1192.00	\$0.00
02/12/2017	9061	CARPENTER, BRIAN L	STORMWATER SALARIES	\$1192.00	\$0.00
02/12/2017	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
02/12/2017	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1384.80	\$0.00
02/12/2017	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1188.00	\$0.00
02/12/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1216.00	\$0.00
02/12/2017	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1384.80	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$9870.03	\$0.00
<b>Location : 97 WW PLANT</b>					
02/12/2017	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1344.00	\$0.00
02/12/2017	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1384.00	\$0.00
02/12/2017	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1684.80	\$0.00
02/12/2017	9017	HICKS, DAVID A	WWTP OVERTIME	\$225.00	\$151.20
02/12/2017	9017	HICKS, DAVID A	WWTP SALARIES	\$1344.00	\$0.00
02/12/2017	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1835.20	\$0.00
02/12/2017	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2936.73	\$0.00



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Ordered by Employee Name

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/12/2017	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
02/12/2017	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$140.90
02/12/2017	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
02/12/2017	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$192.35
02/12/2017	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2134.60	\$0.00
02/12/2017	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2338.40	\$0.00
02/12/2017	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1344.00	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$19609.93	\$484.45
<b>**Total**</b>				\$350775.64	\$9929.83

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