

Allowance Docket
For payfile ending 12/31/2017 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					
12/31/2017	1058	ARBITAL, JACOB D	CEDIT--REDEV RESOURCE	\$2128.33	\$0.00
12/31/2017	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2321.17	\$0.00
12/31/2017	1064	GROSKREUTZ, KATHERINE H	PLAN/DEV DIRECTOR &	\$1600.80	\$0.00
12/31/2017	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$288.96	\$0.00
12/31/2017	1043	HALL, FREDDY D	PLAN/DEV LONGEVIT	\$608.00	\$0.00
12/31/2017	1043	HALL, FREDDY D	PLAN/DEV PLAN COMM'N COMP	\$0.00	\$268.38
12/31/2017	1043	HALL, FREDDY D	PLAN/DEV SELL BACK SICK	\$2057.40	\$0.00
12/31/2017	1043	HALL, FREDDY D	PLAN/DEV SELL BACK	\$3099.10	\$0.00
12/31/2017	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1387.20	\$0.00
12/31/2017	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$350.13	\$0.00
12/31/2017	1068	TAYLOR, JERRY W	PLAN/DEV BLDG INSP SALARY	\$906.62	\$0.00
12/31/2017	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2321.17	\$0.00
12/31/2017	1066	WOOLSEY, ASHLEY E	PLAN/DEV DIRECTOR &	\$1534.40	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$18603.28	\$268.38
Location : 31-COUNCIL					
12/31/2017	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
12/31/2017	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$4153.85	\$0.00
12/31/2017	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$2405.52	\$0.00
12/31/2017	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$509.63	\$0.00
12/31/2017	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$254.82	\$0.00
12/31/2017	1025	FETTER, PAUL L	WW EO SALARIES	\$254.81	\$0.00
12/31/2017	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$266.84	\$0.00
12/31/2017	1023	FISHER, DAVID A	STORMWATER EO SALARIES	\$133.42	\$0.00
12/31/2017	1023	FISHER, DAVID A	WW EO SALARIES	\$133.42	\$0.00
12/31/2017	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/31/2017	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/31/2017	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
12/31/2017	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$305.30	\$0.00
12/31/2017	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$152.65	\$0.00
12/31/2017	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$152.65	\$0.00
12/31/2017	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1733.82	\$0.00
12/31/2017	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
12/31/2017	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
12/31/2017	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
12/31/2017	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
12/31/2017	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
12/31/2017	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
12/31/2017	1055	WORRALL, DAVID B	COUNCIL--SALARIES	\$266.84	\$0.00
12/31/2017	1055	WORRALL, DAVID B	STORMWATER EO SALARIES	\$133.42	\$0.00

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12/31/2017	1055	WORRALL, DAVID B	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$12716.45	\$0.00
Location : 32-CLERK-TR					
12/31/2017	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1188.00	\$0.00
12/31/2017	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1065.82	\$0.00
12/31/2017	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
12/31/2017	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
12/31/2017	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
12/31/2017	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2128.33	\$0.00
12/31/2017	1001	SHOEMAKER, WHITNEY D	C/T DEPUTIES & CLERKS	\$1065.82	\$0.00
Location Subtotal : 32-CLERK-TR				\$6428.75	\$0.00
Location : 33-POLICE					
12/31/2017	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
12/31/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$530.28
12/31/2017	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
12/31/2017	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$270.34
12/31/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$757.94
12/31/2017	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1961.01	\$0.00
12/31/2017	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3057	BAUER, MATTHEW C	POLICE GRANT HOURS	\$0.00	\$530.40
12/31/2017	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
12/31/2017	3063	BEYERLE, ANDREW L	POLICE DEPT OT OFFICERS &	\$0.00	\$132.82
12/31/2017	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
12/31/2017	3065	CAMILOTTO, BENJAMIN R	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
12/31/2017	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
12/31/2017	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
12/31/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$135.78
12/31/2017	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
12/31/2017	3074	DEMOSS III, JOEL S	POLICE DEPT SELL BACK	\$1428.00	\$0.00
12/31/2017	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
12/31/2017	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
12/31/2017	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$2039.28	\$0.00

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12/31/2017	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
12/31/2017	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
12/31/2017	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$141.48
12/31/2017	340	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
12/31/2017	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2405.52	\$0.00
12/31/2017	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1708.13	\$0.00
12/31/2017	3064	LAASANEN, ERIK J	POLICE DEPT OT OFFICERS &	\$0.00	\$64.06
12/31/2017	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
12/31/2017	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2039.28	\$0.00
12/31/2017	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
12/31/2017	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2207.75	\$0.00
12/31/2017	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2648.23	\$0.00
12/31/2017	3004	POPPLEWELL, ARTHUR L	POLICE DEPT LONGEVIT	\$2724.68	\$0.00
12/31/2017	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$262.92
12/31/2017	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
12/31/2017	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$530.28
12/31/2017	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$31.20
12/31/2017	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
12/31/2017	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$460.48
12/31/2017	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1885.82	\$0.00
12/31/2017	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$139.30
12/31/2017	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
12/31/2017	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1814.86	\$0.00
12/31/2017	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
12/31/2017	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1746.59	\$0.00
Location Subtotal : 33-POLICE				\$95495.40	\$3987.28
Location : 34-FIRE					
12/31/2017	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$788.16

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12/31/2017	5048	BELL, JEFFREY A	FIRE--SALARIES	\$2004.14	\$0.00
12/31/2017	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$788.16
12/31/2017	5062	BLUM, MICHAEL D	FIRE--OVERTIME	\$0.00	\$964.73
12/31/2017	5062	BLUM, MICHAEL D	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5062	BLUM, MICHAEL D	FIRE--SELL BACK COMP TIME	\$0.00	\$405.89
12/31/2017	5062	BLUM, MICHAEL D	FIRE--SELL BACK VACATION	\$376.48	\$0.00
12/31/2017	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SALARIES	\$1051.26	\$0.00
12/31/2017	5064	ERMATINGER-SALAS, MICHELLE G	FIRE--SELL BACK VACATION	\$75.31	\$0.00
12/31/2017	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5004	FIGHT, MATTHEW J	FIRE--SELL BACK VACATION	\$395.31	\$0.00
12/31/2017	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1931.97	\$0.00
12/31/2017	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1881.67	\$0.00
12/31/2017	5068	GRAVEL, WARREN L	FIRE--SALARIES	\$1646.12	\$0.00
12/31/2017	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$1552.95
12/31/2017	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2112.65	\$0.00
12/31/2017	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2004.14	\$0.00
12/31/2017	5047	JOHNSON, DENNIS K	CEDIT--FIRE ADMIN SALARIES	\$2405.52	\$0.00
12/31/2017	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$35.12
12/31/2017	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5063	LIENHART, BRADLEY S	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5008	MENEOU, SCOTT E	FIRE--OVERTIME	\$0.00	\$2351.03
12/31/2017	5008	MENEOU, SCOTT E	FIRE--SALARIES	\$1646.12	\$0.00
12/31/2017	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1881.67	\$0.00
12/31/2017	5069	OESTERRITTER, REBECCA J	FIRE--SALARIES	\$1646.12	\$0.00
12/31/2017	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1931.97	\$0.00
12/31/2017	5067	PARKHILL, STEVEN R	FIRE--OVERTIME	\$0.00	\$891.77
12/31/2017	5067	PARKHILL, STEVEN R	FIRE--SALARIES	\$1646.12	\$0.00
12/31/2017	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$1088.88
12/31/2017	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1881.67	\$0.00
12/31/2017	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1881.67	\$0.00
12/31/2017	5065	REDMON, TARA N	CEDIT--FIRE ADMIN CLERICAL	\$1387.20	\$0.00
12/31/2017	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$379.44
12/31/2017	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$2112.65	\$0.00
12/31/2017	5060	RUDDER, KELLEY J	FIRE--SELL BACK VACATION	\$2678.35	\$0.00
12/31/2017	5054	SKAGGS, STEPHEN B	CEDIT--FIRE ADMIN SALARIES	\$2648.23	\$0.00
12/31/2017	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5006	SPAINHOUR, JEFF D	FIRE--SELL BACK COMP TIME	\$0.00	\$2396.87
12/31/2017	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1881.67	\$0.00

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12/31/2017	5049	STENBERG, CHAD	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5049	STENBERG, CHAD	FIRE--SELL BACK VACATION	\$2755.86	\$0.00
12/31/2017	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5005	STETTENBENZ, JASON	FIRE--SELL BACK VACATION	\$355.75	\$0.00
12/31/2017	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$43.80
12/31/2017	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$2004.14	\$0.00
12/31/2017	5059	UPTON, THOMAS W	FIRE--SALARIES	\$1881.67	\$0.00
12/31/2017	5061	WEHNER, JAMES D	FIRE--OVERTIME	\$0.00	\$564.72
12/31/2017	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5061	WEHNER, JAMES D	FIRE--SELL BACK VACATION	\$1129.44	\$0.00
12/31/2017	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$33.24
12/31/2017	5040	WHALIN, JASON E	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5028	WHALIN, MATT R	FIRE--SALARIES	\$1752.10	\$0.00
12/31/2017	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$42.20
12/31/2017	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1931.97	\$0.00
12/31/2017	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN LONG	\$11346.04	\$0.00
12/31/2017	5058	WILSON, BRENT KELLY	CEDIT--FIRE ADMIN SALARIES	\$2112.65	\$0.00
12/31/2017	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$46.16
12/31/2017	5013	WOOD, DAVID E	FIRE--SALARIES	\$2112.65	\$0.00
12/31/2017	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$323.12
12/31/2017	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$2112.65	\$0.00
Location Subtotal : 34-FIRE				\$89628.13	\$12696.24
Location : 35-COURT					
12/31/2017	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1413.82	\$0.00
12/31/2017	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$1880.77	\$0.00
12/31/2017	1071	HANNON, SAMUEL T	COURT--BAILIFF SALARY	\$339.13	\$0.00
12/31/2017	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1249.82	\$0.00
12/31/2017	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$2128.33	\$0.00
12/31/2017	1069	KEATING, ALAN M	COURT--BAILIFF SALARY	\$393.56	\$0.00
12/31/2017	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1065.82	\$0.00
Location Subtotal : 35-COURT				\$8471.25	\$0.00
Location : 36-SANITATION					
12/31/2017	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$396.00
12/31/2017	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1718.64	\$0.00
12/31/2017	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$209.48
12/31/2017	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1384.00	\$0.00
12/31/2017	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1384.00	\$0.00
12/31/2017	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1384.00	\$0.00
12/31/2017	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1152.00	\$0.00

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12/31/2017	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1436.00	\$0.00
12/31/2017	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1436.00	\$0.00
12/31/2017	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1152.00	\$0.00
12/31/2017	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$223.74
12/31/2017	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1384.80	\$0.00
12/31/2017	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1152.00	\$0.00
Location Subtotal : 36-SANITATION				\$13583.44	\$829.22
Location : 37-GARAGE					
12/31/2017	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$287.81
12/31/2017	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1475.68	\$0.00
12/31/2017	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1520.80	\$0.00
12/31/2017	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$372.90
12/31/2017	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1384.80	\$0.00
Location Subtotal : 37-GARAGE				\$4381.28	\$660.71
Location : 38-MVH					
12/31/2017	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2648.23	\$0.00
12/31/2017	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1647.03	\$0.00
12/31/2017	2063	HUFF, MICHAEL P	MVH--SALARIES	\$2405.52	\$0.00
12/31/2017	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1410.40	\$0.00
Location Subtotal : 38-MVH				\$8111.18	\$0.00
Location : 39-STREET GEN					
12/31/2017	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$641.34
12/31/2017	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1596.84	\$0.00
12/31/2017	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
12/31/2017	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
12/31/2017	2089	GILLMAN, JAMES J	GEN STR--SALARIES & WAGES	\$1152.00	\$0.00
12/31/2017	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1410.40	\$0.00
12/31/2017	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$450.00	\$0.00
12/31/2017	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$809.00
12/31/2017	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1764.68	\$0.00
12/31/2017	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1501.82	\$0.00
12/31/2017	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
12/31/2017	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1423.20	\$0.00
12/31/2017	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/31/2017	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$447.22
12/31/2017	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1520.80	\$0.00
12/31/2017	2047	SHEPHERD, CALVIN W	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00
12/31/2017	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1320.00	\$0.00

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12/31/2017	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$125.00	\$0.00
12/31/2017	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$194.52
12/31/2017	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1687.95	\$0.00
Location Subtotal : 39-STREET GEN				\$19658.49	\$2092.08
Location : 40-PARKS/REC					
12/31/2017	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1291.15	\$0.00
12/31/2017	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1676.80	\$0.00
12/31/2017	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2042.62	\$0.00
12/31/2017	7004	CAPPOLA, JOHN M	REC--GOLF	\$2042.62	\$0.00
12/31/2017	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1906.00	\$0.00
12/31/2017	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$150.00	\$0.00
12/31/2017	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$125.64	\$0.00
12/31/2017	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1438.40	\$0.00
12/31/2017	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1320.00	\$0.00
12/31/2017	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$83.79	\$0.00
12/31/2017	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$45.80	\$0.00
12/31/2017	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
12/31/2017	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2726.92	\$0.00
12/31/2017	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$1500.00	\$0.00
12/31/2017	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$45.31	\$0.00
12/31/2017	7738	LANE, RICKY J	REC--PART-TIME PARKS	\$187.00	\$0.00
12/31/2017	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$2042.62	\$0.00
12/31/2017	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1560.80	\$0.00
12/31/2017	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$145.00	\$0.00
12/31/2017	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT	\$2405.51	\$0.00
12/31/2017	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1158.60	\$0.00
12/31/2017	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$465.51	\$0.00
12/31/2017	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1478.40	\$0.00
12/31/2017	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1344.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$28566.49	\$0.00
Location : 42-POL PEN					
12/31/2017	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1385.05	\$0.00
12/31/2017	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2308.41	\$0.00
12/31/2017	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1385.05	\$0.00
12/31/2017	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2779.01	\$0.00
12/31/2017	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3428.79	\$0.00
12/31/2017	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3479.23	\$0.00
12/31/2017	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1795.47	\$0.00
12/31/2017	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1693.58	\$0.00

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12/31/2017	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2862.43	\$0.00
12/31/2017	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3336.11	\$0.00
12/31/2017	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3395.80	\$0.00
Location Subtotal : 42-POL PEN				\$27848.93	\$0.00
Location : 43-FIRE PEN					
12/31/2017	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1821.54	\$0.00
12/31/2017	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2547.26	\$0.00
12/31/2017	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2415.85	\$0.00
12/31/2017	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3019.94	\$0.00
12/31/2017	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3019.94	\$0.00
12/31/2017	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3148.61	\$0.00
12/31/2017	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3427.22	\$0.00
12/31/2017	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1389.42	\$0.00
12/31/2017	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2500.95	\$0.00
12/31/2017	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3076.77	\$0.00
12/31/2017	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2547.26	\$0.00
12/31/2017	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3089.41	\$0.00
12/31/2017	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1831.45	\$0.00
12/31/2017	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$3019.94	\$0.00
12/31/2017	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1743.47	\$0.00
12/31/2017	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2902.13	\$0.00
12/31/2017	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1389.42	\$0.00
12/31/2017	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2992.51	\$0.00
Location Subtotal : 43-FIRE PEN				\$45883.09	\$0.00
Location : 44-SCHOOL GUA					
12/31/2017	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
12/31/2017	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$222.28	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$444.56	\$0.00
Location : 45-POL/CIVILI					
12/31/2017	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1643.35	\$0.00
12/31/2017	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1562.81	\$0.00
12/31/2017	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
12/31/2017	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1571.27	\$0.00
12/31/2017	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$624.48	\$0.00
12/31/2017	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1257.63	\$0.00
12/31/2017	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1601.69	\$0.00
12/31/2017	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
12/31/2017	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1610.33	\$0.00

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Location Subtotal : 45-POL/CIVILI				\$12371.20	\$0.00
Location : 46-SAFETY/DIV					
12/31/2017	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$301.68	\$0.00
12/31/2017	3575	KARR, DANIEL T	POLICE DEPT SAFETY	\$85.26	\$0.00
12/31/2017	3518	KRAFT, JUSTICE D	POLICE DEPT SAFETY	\$763.28	\$0.00
12/31/2017	3522	THOMAS, CHARLES J	POLICE DEPT SAFETY	\$434.42	\$0.00
12/31/2017	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$216.83	\$0.00
12/31/2017	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$301.68	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2103.15	\$0.00
Location : 51-BLDG MAINT					
12/31/2017	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$1195.20	\$0.00
12/31/2017	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1249.82	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2445.02	\$0.00
Location : 53-PUF					
12/31/2017	1063	DISPONETT, JAMES D	PUF--SEC GUARD SALARY	\$1234.40	\$0.00
12/31/2017	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2321.89	\$0.00
Location Subtotal : 53-PUF				\$3556.29	\$0.00
Location : 81-REDEVELOPM					
12/31/2017	1050	FISHER, DYLAN W	CEDIT--REDEV SALARY	\$2321.17	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2321.17	\$0.00
Location : 95-WWTD					
12/31/2017	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$370.26	\$0.00
12/31/2017	9024	BISHOP, MELISSA D	WW BO SALARIES	\$863.94	\$0.00
12/31/2017	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$460.32	\$0.00
12/31/2017	9002	BURKS, REBECCA J	WW BO SALARIES	\$1074.08	\$0.00
12/31/2017	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$337.92	\$0.00
12/31/2017	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$788.48	\$0.00
12/31/2017	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$721.66	\$0.00
12/31/2017	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1683.86	\$0.00
12/31/2017	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$269.96	\$0.00
12/31/2017	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$629.90	\$0.00
Location Subtotal : 95-WWTD				\$7200.38	\$0.00
Location : 96-STORM WTR					
12/31/2017	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2312.43	\$0.00
12/31/2017	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1384.80	\$0.00
12/31/2017	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1249.60	\$0.00

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12/31/2017	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1276.00	\$0.00
12/31/2017	9062	PARRISH, MARQUISE L	STORMWATER SALARIES	\$1192.00	\$0.00
12/31/2017	9063	SCHNELL, STEVEN A	STORMWATER OVERTIME	\$100.00	\$44.70
12/31/2017	9063	SCHNELL, STEVEN A	STORMWATER SALARIES	\$1192.00	\$0.00
12/31/2017	2061	SLOAN JR, JOHN C	STORMWATER SALARIES	\$1380.47	\$0.00
Location Subtotal : 96-STORM WTR				\$10087.30	\$44.70
Location : 97 WW PLANT					
12/31/2017	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$254.20
12/31/2017	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1645.44	\$0.00
12/31/2017	9017	HICKS, DAVID A	WWTP ON CALL PAY	\$225.00	\$0.00
12/31/2017	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$317.04
12/31/2017	9017	HICKS, DAVID A	WWTP SALARIES	\$1344.00	\$0.00
12/31/2017	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$162.72
12/31/2017	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1384.80	\$0.00
12/31/2017	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$582.88
12/31/2017	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2018.72	\$0.00
12/31/2017	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$258.16
12/31/2017	9012	PARKER, JAMES E	WWTP SALARIES	\$1628.80	\$0.00
12/31/2017	2044	SCOTT, GARY W	WWTP OVERTIME	\$0.00	\$140.90
12/31/2017	2044	SCOTT, GARY W	WWTP SALARIES	\$1410.40	\$0.00
12/31/2017	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1998.82	\$0.00
12/31/2017	9014	TAYLOR, MATTHEW A	WWTP VAC SB	\$198.64	\$0.00
12/31/2017	9064	THOMS, STEPHEN	WWTP SALARIES	\$935.36	\$0.00
12/31/2017	9016	WISEMAN, DENSIL A	WWTP ON CALL PAY	\$225.00	\$0.00
12/31/2017	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$160.74
12/31/2017	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1344.00	\$0.00
Location Subtotal : 97 WW PLANT				\$14358.98	\$1876.64

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Total				\$434264.21	\$22455.25

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