

Allowance Docket
For payfile ending 05/25/2014 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					
05/25/2014	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
05/25/2014	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
05/25/2014	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$54.47
05/25/2014	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
05/25/2014	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$7189.92	\$54.47
Location : 31-COUNCIL					
05/25/2014	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1932.20	\$0.00
05/25/2014	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
05/25/2014	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
05/25/2014	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/25/2014	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
05/25/2014	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
05/25/2014	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
05/25/2014	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
05/25/2014	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
05/25/2014	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
05/25/2014	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
05/25/2014	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
05/25/2014	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
05/25/2014	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
05/25/2014	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
05/25/2014	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL				\$7724.58	\$0.00
Location : 32-CLERK-TR					
05/25/2014	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
05/25/2014	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
05/25/2014	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
05/25/2014	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1308.00	\$0.00
05/25/2014	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1110.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$5455.18	\$0.00
Location : 33-POLICE					
05/25/2014	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
05/25/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
05/25/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$573.78

Allowance Docket

For payfile ending 05/25/2014 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
05/25/2014	3020	BASSETT, ROBERT SHANE	POLICE GRANT HOURS	\$0.00	\$261.84
05/25/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT SELL BACK	\$1677.48	\$0.00
05/25/2014	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3097	BRYANT, ANTHONY H	POLICE GRANT HOURS	\$0.00	\$149.80
05/25/2014	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$119.84
05/25/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1198.09	\$0.00
05/25/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$359.52
05/25/2014	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
05/25/2014	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$408.84
05/25/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
05/25/2014	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
05/25/2014	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
05/25/2014	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$487.28
05/25/2014	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
05/25/2014	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
05/25/2014	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
05/25/2014	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
05/25/2014	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
05/25/2014	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
05/25/2014	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
05/25/2014	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
05/25/2014	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
05/25/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$19.97	\$0.00
05/25/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
05/25/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
05/25/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$147.80
05/25/2014	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
05/25/2014	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
05/25/2014	3023	RAYBORN, DARRELL W	POLICE DEPT OT OFFICERS &	\$0.00	\$160.44

Allowance Docket

For payfile ending 05/25/2014 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
05/25/2014	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
05/25/2014	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3094	ROSS, MICHAEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$133.30
05/25/2014	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$239.68
05/25/2014	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
05/25/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$127.88
05/25/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE GRANT HOURS	\$0.00	\$404.33
05/25/2014	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
05/25/2014	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$125.84
05/25/2014	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
Location Subtotal : 33-POLICE				\$79735.98	\$3700.17
Location : 34-FIRE					
05/25/2014	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1865.66	\$0.00
05/25/2014	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$1105.17
05/25/2014	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5004	FIGHT, MATTHEW J	FIRE--SELL BACK COMP TIME	\$0.00	\$693.44
05/25/2014	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1793.49	\$0.00
05/25/2014	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$250.25
05/25/2014	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1974.17	\$0.00
05/25/2014	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK COMP TIME	\$0.00	\$633.76
05/25/2014	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
05/25/2014	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$963.22
05/25/2014	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1743.19	\$0.00
05/25/2014	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$229.70
05/25/2014	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5023	LEAKE, BRYAN	FIRE--LONGEVITY	\$2936.79	\$0.00
05/25/2014	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$30.92
05/25/2014	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2051.09	\$0.00
05/25/2014	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1974.17	\$0.00
05/25/2014	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$885.10
05/25/2014	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1743.19	\$0.00
05/25/2014	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$520.08

Allowance Docket

For payfile ending 05/25/2014 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
05/25/2014	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1793.49	\$0.00
05/25/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1057.68
05/25/2014	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$206.73
05/25/2014	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$448.34
05/25/2014	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1045.91	\$0.00
05/25/2014	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$229.70
05/25/2014	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$34.96
05/25/2014	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1743.19	\$0.00
05/25/2014	5060	RUDDER, KELLEY J	FIRE--SELL BACK COMP TIME	\$0.00	\$629.28
05/25/2014	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$890.34
05/25/2014	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1793.49	\$0.00
05/25/2014	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$857.12
05/25/2014	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1507.64	\$0.00
05/25/2014	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$36.84
05/25/2014	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1743.19	\$0.00
05/25/2014	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$34.08
05/25/2014	5049	STENBERG, CHAD	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$540.56
05/25/2014	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1507.64	\$0.00
05/25/2014	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1865.66	\$0.00
05/25/2014	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
05/25/2014	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$216.70
05/25/2014	5040	WHALIN, JASON E	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5028	WHALIN, MATT R	FIRE--SALARIES	\$1613.62	\$0.00
05/25/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$285.42
05/25/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1743.19	\$0.00
05/25/2014	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
05/25/2014	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1382.05	\$0.00
05/25/2014	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$776.40
05/25/2014	5013	WOOD, DAVID E	FIRE--SALARIES	\$1974.17	\$0.00
05/25/2014	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1865.66	\$0.00
Location Subtotal : 34-FIRE				\$63909.85	\$11555.79
Location : 35-COURT					
05/25/2014	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$258.60	\$0.00
05/25/2014	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1164.87	\$0.00
05/25/2014	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1065.24	\$0.00

Allowance Docket

For payfile ending 05/25/2014 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
05/25/2014	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
05/25/2014	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$291.94	\$0.00
05/25/2014	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
05/25/2014	1039	WEITZEL, KRISTIN A	COURT--CLERICAL SALARIES	\$540.00	\$0.00
Location Subtotal : 35-COURT				\$6531.03	\$0.00
Location : 36-SANITATION					
05/25/2014	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$519.42
05/25/2014	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
05/25/2014	2069	ADAMSON, GARY W	SAN--SELL BACK VACATION	\$1564.80	\$0.00
05/25/2014	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1191.40	\$0.00
05/25/2014	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1180.00	\$0.00
05/25/2014	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
05/25/2014	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1364.00	\$0.00
05/25/2014	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$62.10
05/25/2014	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
05/25/2014	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
05/25/2014	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
05/25/2014	2062	STEPHENS, MICHAEL E	SAN--SALARIES & WAGES	\$1120.00	\$0.00
Location Subtotal : 36-SANITATION				\$13313.00	\$581.52
Location : 37-GARAGE					
05/25/2014	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$6.43
05/25/2014	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1370.24	\$0.00
05/25/2014	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$66.02
05/25/2014	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1448.80	\$0.00
05/25/2014	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$49.68
05/25/2014	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
Location Subtotal : 37-GARAGE				\$4131.84	\$122.13
Location : 38-MVH					
05/25/2014	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
05/25/2014	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
05/25/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$140.81
05/25/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1613.70	\$0.00
05/25/2014	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
05/25/2014	2063	HUFF, MICHAEL P	MVH -- ON CALL PAY	\$225.00	\$0.00
05/25/2014	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$589.19
05/25/2014	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1652.82	\$0.00
05/25/2014	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
Location Subtotal : 38-MVH				\$9938.41	\$730.00

Allowance Docket

For payfile ending 05/25/2014 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 : 39-STREET GEN					
05/25/2014	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$331.44
05/25/2014	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1392.00	\$0.00
05/25/2014	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$79.44
05/25/2014	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
05/25/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1168.00	\$0.00
05/25/2014	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
05/25/2014	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$275.63
05/25/2014	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
05/25/2014	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
05/25/2014	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1535.20	\$0.00
05/25/2014	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
05/25/2014	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
05/25/2014	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
05/25/2014	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
05/25/2014	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$264.80
05/25/2014	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
05/25/2014	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
Location Subtotal : 39-STREET GEN				\$15180.40	\$951.31
Location : 40-PARKS/REC					
05/25/2014	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1435.20	\$0.00
05/25/2014	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$18.00	\$0.00
05/25/2014	7679	BLEDSON, CHEYENNE K	REC--POOL MGR & EMPLOYEE	\$22.33	\$0.00
05/25/2014	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
05/25/2014	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
05/25/2014	7004	CAPPOLA, JOHN M	REC--GOLF	\$1756.11	\$0.00
05/25/2014	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$185.41	\$0.00
05/25/2014	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1527.42	\$0.00
05/25/2014	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$354.87	\$0.00
05/25/2014	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$418.50	\$0.00
05/25/2014	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$935.00	\$0.00
05/25/2014	7681	DANIEL, MORGAN E	REC--POOL MGR & EMPLOYEE	\$18.13	\$0.00
05/25/2014	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$178.06	\$0.00
05/25/2014	7684	DONLEY JR, CHARLES W	REC--POOL MGR & EMPLOYEE	\$69.96	\$0.00
05/25/2014	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$21.88	\$0.00
05/25/2014	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$1373.33	\$0.00
05/25/2014	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$1151.73	\$0.00
05/25/2014	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$1053.70	\$0.00
05/25/2014	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$207.55	\$0.00

Allowance Docket

For payfile ending 05/25/2014 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
05/25/2014	7131	GARMON, MARISSA	REC--SEASONAL POOL EE	\$17.00	\$0.00
05/25/2014	7669	GRADY, JOSH	REC--SEASONAL POOL EE	\$156.23	\$0.00
05/25/2014	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$217.08	\$0.00
05/25/2014	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$760.00	\$0.00
05/25/2014	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$593.78	\$0.00
05/25/2014	7668	HARPER, NATALIE	REC--SEASONAL POOL EE	\$63.75	\$0.00
05/25/2014	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$525.87	\$0.00
05/25/2014	7682	HELTON, MARSHALL A	REC--POOL MGR & EMPLOYEE	\$122.31	\$0.00
05/25/2014	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$150.00	\$0.00
05/25/2014	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
05/25/2014	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2538.47	\$0.00
05/25/2014	7683	KANE, MARY MARGARET	REC--POOL MGR & EMPLOYEE	\$140.43	\$0.00
05/25/2014	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$232.89	\$0.00
05/25/2014	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$381.69	\$0.00
05/25/2014	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$196.70	\$0.00
05/25/2014	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$90.72	\$0.00
05/25/2014	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$11.56	\$0.00
05/25/2014	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$189.75	\$0.00
05/25/2014	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$152.06	\$0.00
05/25/2014	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$193.38	\$0.00
05/25/2014	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$185.85	\$0.00
05/25/2014	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$73.50	\$0.00
05/25/2014	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1661.38	\$0.00
05/25/2014	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$93.85	\$0.00
05/25/2014	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$144.59	\$0.00
05/25/2014	7680	MAYS, LEVI C	REC--POOL MGR & EMPLOYEE	\$130.80	\$0.00
05/25/2014	7133	MCEWEN, CALVIN	REC--SEASONAL POOL EE	\$123.85	\$0.00
05/25/2014	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$146.71	\$0.00
05/25/2014	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$148.07	\$0.00
05/25/2014	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
05/25/2014	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
05/25/2014	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2115.38	\$0.00
05/25/2014	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1328.00	\$0.00
05/25/2014	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$249.69	\$0.00
05/25/2014	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$203.87	\$0.00
05/25/2014	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$228.08	\$0.00
05/25/2014	7663	PIATT, WHITNEY	REC--SEASONAL POOL EE	\$51.54	\$0.00
05/25/2014	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$89.34	\$0.00
05/25/2014	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$612.00	\$0.00
05/25/2014	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$128.13	\$0.00
05/25/2014	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$112.75	\$0.00

Allowance Docket

For payfile ending 05/25/2014 12:00:00 AM

Date: 06/03/2014 01:08:56 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/25/2014	7671	ROBERTS, JUDITH M	REC--RECREATION EMPLOYEES	\$126.00	\$0.00
05/25/2014	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$207.70	\$0.00
05/25/2014	7678	SEIFERT, AMANDA K	REC--POOL MGR & EMPLOYEE	\$700.80	\$0.00
05/25/2014	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$391.14	\$0.00
05/25/2014	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$62.39	\$0.00
05/25/2014	7319	STEPHENS, DON E	REC--PRO SHOP EMPLOYEES	\$384.03	\$0.00
05/25/2014	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$92.50	\$0.00
05/25/2014	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$336.84	\$0.00
05/25/2014	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$776.90	\$0.00
05/25/2014	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$157.64	\$0.00
05/25/2014	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
05/25/2014	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$185.24	\$0.00
05/25/2014	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
05/25/2014	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
05/25/2014	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$316.98	\$0.00
05/25/2014	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1037.23	\$0.00
Location Subtotal : 40-PARKS/REC				\$40088.06	\$0.00
Location : 42-POL PEN					
05/25/2014	90504	BAUER, DEBRA J	POL PEN--DEATH BENEFITS	\$12000.00	\$0.00
Location Subtotal : 42-POL PEN				\$12000.00	\$0.00
Location : 44-SCHOOL GUA					
05/25/2014	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
05/25/2014	3519	LOY, JUDITH ANN	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
05/25/2014	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$571.20	\$0.00
Location : 45-POL/CIVILI					
05/25/2014	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1474.77	\$0.00
05/25/2014	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$129.33
05/25/2014	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
05/25/2014	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$507.68	\$0.00
05/25/2014	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
05/25/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
05/25/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT OT OFFICERS &	\$0.00	\$43.80
05/25/2014	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
05/25/2014	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
05/25/2014	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$150.68
05/25/2014	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
05/25/2014	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00

Allowance Docket

For payfile ending 05/25/2014 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Page : 9

Date: 06/03/2014 01:08:56 PM

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/25/2014	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
05/25/2014	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$583.68	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13400.44	\$323.81
Location : 46-SAFETY/DIV					
05/25/2014	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$160.92	\$0.00
05/25/2014	3561	ALLEN, BRITTANY	POLICE DEPT SAFETY	\$489.60	\$0.00
05/25/2014	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$375.36	\$0.00
05/25/2014	3565	GRUBE, MARK A	POLICE DEPT SAFETY	\$390.15	\$0.00
05/25/2014	3564	TURNER, CHARLES R	POLICE DEPT SAFETY	\$281.52	\$0.00
05/25/2014	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$425.21	\$0.00
05/25/2014	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2404.28	\$0.00
Location : 51-BLDG MAINT					
05/25/2014	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
05/25/2014	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2107.41	\$0.00
Location : 53-PUF					
05/25/2014	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1995.35	\$0.00
Location Subtotal : 53-PUF				\$1995.35	\$0.00
Location : 81-REDEVELOPM					
05/25/2014	1030	JOHNSON, RALPH S	CEDIT--REDEV SALARY	\$1538.47	\$0.00
05/25/2014	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2045.59	\$0.00
Location Subtotal : 81-REDEVELOPM				\$3584.06	\$0.00
Location : 95-WWTD					
05/25/2014	9024	BISHOP, MELISSA D	WASTEWATER	\$1126.42	\$0.00
05/25/2014	9000	HANSFORD, PAMELA K	WASTEWATER	\$1414.87	\$0.00
05/25/2014	1016	MONTGOMERY, BRITTANY A	CEDIT--REDEV PROJECT	\$385.62	\$0.00
05/25/2014	1016	MONTGOMERY, BRITTANY A	STORMWATER	\$771.23	\$0.00
05/25/2014	1016	MONTGOMERY, BRITTANY A	WASTEWATER	\$771.23	\$0.00
05/25/2014	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1294.94	\$0.00
Location Subtotal : 95-WWTD				\$5764.31	\$0.00
Location : 96-STORM WTR					
05/25/2014	9055	CAIN, MICHAEL R	STORMWATER	\$1470.62	\$0.00
05/25/2014	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2240.72	\$0.00
05/25/2014	2065	GRISHAM, PAUL D	STORMWATER	\$1312.80	\$0.00
05/25/2014	9054	HALL JR, JAMES L	STORMWATER	\$1437.80	\$0.00

Allowance Docket
For payfile ending 05/25/2014 12:00:00 AM
All Records

Page : 10
 Date: 06/03/2014 01:08:56 PM
 EMPDOCK.FRX

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/25/2014	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$99.92
05/25/2014	2078	LONGWELL, WILLIAM D	STORMWATER	\$1351.20	\$0.00
05/25/2014	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1888.72	\$0.00
05/25/2014	9056	SHARP, DEREK L	STORMWATER	\$682.08	\$0.00
Location Subtotal : 96-STORM WTR				\$10383.94	\$99.92
Location : 97 WW PLANT					
05/25/2014	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1210.40	\$0.00
05/25/2014	9007	FRAKES, REBECCA J	WASTEWATER	\$1612.80	\$0.00
05/25/2014	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1292.80	\$0.00
05/25/2014	9008	JOHNSON, MICHAEL L	WASTEWATER OVERTIME	\$0.00	\$36.81
05/25/2014	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1489.60	\$0.00
05/25/2014	9010	MCFARLAND, DONALD E	WASTEWATER	\$1338.40	\$0.00
05/25/2014	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$104.76
05/25/2014	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2864.80	\$0.00
05/25/2014	9012	PARKER, JAMES E	WASTEWATER	\$1556.80	\$0.00
05/25/2014	9013	TATE, PAUL M	WASTEWATER	\$1763.20	\$0.00
05/25/2014	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2062.60	\$0.00
05/25/2014	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$291.28
05/25/2014	9015	THOMS, STEPHEN V	WASTEWATER	\$2266.40	\$0.00
05/25/2014	9016	WISEMAN, DENSIL A	WASTEWATER	\$1465.80	\$0.00
05/25/2014	9016	WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$146.52
Location Subtotal : 97 WW PLANT				\$18923.60	\$579.37

Allowance Docket

For payfile ending 05/25/2014 12:00:00 AM

Date: 06/03/2014 01:08:56 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$324332.84	\$18698.49

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