

**Allowance Docket**  
**For payfile ending 08/17/2014 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
<b>Location : 01-PLAN/DEVEL</b>					
08/17/2014	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
08/17/2014	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
08/17/2014	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$181.55
08/17/2014	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
08/17/2014	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				\$7189.92	\$181.55
<b>Location : 31-COUNCIL</b>					
08/17/2014	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1932.20	\$0.00
08/17/2014	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
08/17/2014	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
08/17/2014	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/17/2014	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
08/17/2014	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
08/17/2014	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
08/17/2014	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
08/17/2014	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
08/17/2014	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
08/17/2014	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
08/17/2014	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
08/17/2014	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
08/17/2014	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
08/17/2014	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
08/17/2014	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				\$7724.58	\$0.00
<b>Location : 32-CLERK-TR</b>					
08/17/2014	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
08/17/2014	1005	LEUTHART, ROBERT P	WASTEWATER	\$490.39	\$0.00
08/17/2014	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
08/17/2014	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1308.00	\$0.00
08/17/2014	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1110.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5455.18	\$0.00
<b>Location : 33-POLICE</b>					
08/17/2014	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$119.80
08/17/2014	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
08/17/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1745.64	\$0.00

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08/17/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$327.30
08/17/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$7195.89	\$0.00
08/17/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$299.60
08/17/2014	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3097	BRYANT, ANTHONY H	POLICE DEPT OT OFFICERS &	\$0.00	\$419.44
08/17/2014	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
08/17/2014	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$123.44
08/17/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$239.68
08/17/2014	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
08/17/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$739.70
08/17/2014	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
08/17/2014	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$140.76
08/17/2014	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
08/17/2014	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
08/17/2014	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$249.52
08/17/2014	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$433.79
08/17/2014	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
08/17/2014	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$129.80
08/17/2014	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
08/17/2014	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$304.06
08/17/2014	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
08/17/2014	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$373.84
08/17/2014	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
08/17/2014	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1006.42	\$0.00
08/17/2014	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
08/17/2014	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
08/17/2014	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$381.82
08/17/2014	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
08/17/2014	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$129.80
08/17/2014	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
08/17/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$456.48

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08/17/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
08/17/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$147.80
08/17/2014	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
08/17/2014	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$510.58
08/17/2014	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
08/17/2014	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$111.94
08/17/2014	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3094	ROSS, MICHAEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$119.84
08/17/2014	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$239.68
08/17/2014	3022	TACKETT, JASON C	POLICE DEPT LONGEVIT	\$3488.93	\$0.00
08/17/2014	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
08/17/2014	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$170.14
08/17/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$239.60
08/17/2014	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$119.84
08/17/2014	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
08/17/2014	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$86734.47</b>	<b>\$6528.25</b>
<b>Location : 34-FIRE</b>					
08/17/2014	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$718.56
08/17/2014	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1865.66	\$0.00
08/17/2014	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$35.24
08/17/2014	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$31.20
08/17/2014	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1793.49	\$0.00
08/17/2014	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$30.32
08/17/2014	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$475.32
08/17/2014	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1974.17	\$0.00
08/17/2014	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
08/17/2014	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1743.19	\$0.00
08/17/2014	5047	JOHNSON, DENNIS K	FIRE--SELL BACK VACATION	\$453.23	\$0.00

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08/17/2014	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$30.64
08/17/2014	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$556.56
08/17/2014	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2051.09	\$0.00
08/17/2014	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$43.12
08/17/2014	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1974.17	\$0.00
08/17/2014	5026	LODWICK, DANIEL E	FIRE--LONGEVITY	\$3172.59	\$0.00
08/17/2014	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1743.19	\$0.00
08/17/2014	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$520.08
08/17/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$705.12
08/17/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1793.49	\$0.00
08/17/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1175.20
08/17/2014	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$581.92
08/17/2014	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1743.19	\$0.00
08/17/2014	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$49.45
08/17/2014	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1793.49	\$0.00
08/17/2014	5054	SKAGGS, STEPHEN B	FIRE--SELL BACK COMP TIME	\$0.00	\$647.52
08/17/2014	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$194.41
08/17/2014	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1507.64	\$0.00
08/17/2014	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1743.19	\$0.00
08/17/2014	5049	STENBERG, CHAD	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1507.64	\$0.00
08/17/2014	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1865.66	\$0.00
08/17/2014	5043	THERIAC, WILLIAM A	FIRE--SELL BACK COMP TIME	\$0.00	\$42.80
08/17/2014	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
08/17/2014	5040	WHALIN, JASON E	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5028	WHALIN, MATT R	FIRE--LONGEVITY	\$2936.79	\$0.00
08/17/2014	5028	WHALIN, MATT R	FIRE--SALARIES	\$1613.62	\$0.00
08/17/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1743.19	\$0.00
08/17/2014	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
08/17/2014	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1382.05	\$0.00
08/17/2014	5013	WOOD, DAVID E	FIRE--SALARIES	\$1974.17	\$0.00
08/17/2014	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1865.66	\$0.00

**Location Subtotal : 34-FIRE**

\$66489.76

\$5837.46

**Location : 35-COURT**

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08/17/2014	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$258.60	\$0.00
08/17/2014	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1241.80	\$0.00
08/17/2014	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1161.00	\$0.00
08/17/2014	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
08/17/2014	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$291.94	\$0.00
08/17/2014	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
08/17/2014	1039	WEITZEL, KRISTIN A	COURT--CLERICAL SALARIES	\$516.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$6679.72</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
08/17/2014	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
08/17/2014	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$604.70
08/17/2014	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
08/17/2014	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$5.55
08/17/2014	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1184.00	\$0.00
08/17/2014	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$899.50	\$0.00
08/17/2014	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
08/17/2014	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$6.81
08/17/2014	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1364.00	\$0.00
08/17/2014	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
08/17/2014	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
08/17/2014	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
08/17/2014	2062	STEPHENS, MICHAEL E	SAN--SALARIES & WAGES	\$1008.00	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$11573.30</b>	<b>\$617.06</b>
<b>Location : 37-GARAGE</b>					
08/17/2014	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1423.57	\$0.00
08/17/2014	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$102.69
08/17/2014	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1448.80	\$0.00
08/17/2014	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$6.21
08/17/2014	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4185.17</b>	<b>\$108.90</b>
<b>Location : 38-MVH</b>					
08/17/2014	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
08/17/2014	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
08/17/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1603.92	\$0.00
08/17/2014	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
08/17/2014	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$356.62
08/17/2014	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1574.58	\$0.00
08/17/2014	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00

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<b>Location Subtotal : 38-MVH</b>				\$9625.39	\$356.62
<b>Location : 39-STREET GEN</b>					
08/17/2014	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$276.20
08/17/2014	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1392.00	\$0.00
08/17/2014	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
08/17/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$60.23
08/17/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1142.45	\$0.00
08/17/2014	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
08/17/2014	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$157.50
08/17/2014	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
08/17/2014	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
08/17/2014	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$59.88
08/17/2014	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1587.97	\$0.00
08/17/2014	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1270.36	\$0.00
08/17/2014	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
08/17/2014	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
08/17/2014	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
08/17/2014	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$370.72
08/17/2014	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
08/17/2014	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$15211.58	\$924.53
<b>Location : 40-PARKS/REC</b>					
08/17/2014	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1475.20	\$0.00
08/17/2014	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$40.05	\$0.00
08/17/2014	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
08/17/2014	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
08/17/2014	7004	CAPPOLA, JOHN M	REC--GOLF	\$1945.11	\$0.00
08/17/2014	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$236.95	\$0.00
08/17/2014	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$217.92	\$0.00
08/17/2014	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1527.42	\$0.00
08/17/2014	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$243.82	\$0.00
08/17/2014	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$310.50	\$0.00
08/17/2014	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$675.00	\$0.00
08/17/2014	7681	DANIEL, MORGAN E	REC--POOL MGR & EMPLOYEE	\$175.96	\$0.00
08/17/2014	7528	DANIEL, REBECCA D	REC--SEASONAL POOL EE	\$43.11	\$0.00
08/17/2014	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$238.53	\$0.00
08/17/2014	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$54.78	\$0.00
08/17/2014	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$648.60	\$0.00
08/17/2014	7689	FINCH, COREY M	REC--POOL MGR & EMPLOYEE	\$91.44	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/17/2014	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$616.86	\$0.00
08/17/2014	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1053.70	\$0.00
08/17/2014	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$232.50	\$0.00
08/17/2014	7688	GRANGIER, COURTLAND A	REC--POOL MGR & EMPLOYEE	\$72.64	\$0.00
08/17/2014	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$108.81	\$0.00
08/17/2014	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$760.00	\$0.00
08/17/2014	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$487.83	\$0.00
08/17/2014	7668	HARPER, NATALIE	REC--SEASONAL POOL EE	\$12.75	\$0.00
08/17/2014	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$504.00	\$0.00
08/17/2014	7682	HELTON, MARSHALL A	REC--POOL MGR & EMPLOYEE	\$117.02	\$0.00
08/17/2014	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$150.00	\$0.00
08/17/2014	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
08/17/2014	7002	KALUZNY, ROBERT RAYMOND	REC--SELL BACK SICK LEAVE	\$1269.24	\$0.00
08/17/2014	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2538.47	\$0.00
08/17/2014	7683	KANE, MARY MARGARET	REC--POOL MGR & EMPLOYEE	\$81.06	\$0.00
08/17/2014	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$225.37	\$0.00
08/17/2014	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$775.76	\$0.00
08/17/2014	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$317.28	\$0.00
08/17/2014	7700	KNIGHT, NATHANIEL D	REC--POOL MGR & EMPLOYEE	\$267.89	\$0.00
08/17/2014	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$357.98	\$0.00
08/17/2014	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$172.67	\$0.00
08/17/2014	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$217.47	\$0.00
08/17/2014	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$459.00	\$0.00
08/17/2014	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$74.40	\$0.00
08/17/2014	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1661.38	\$0.00
08/17/2014	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$195.38	\$0.00
08/17/2014	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$107.61	\$0.00
08/17/2014	7697	MARRIOTT, NATHAN T	REC--POOL MGR & EMPLOYEE	\$275.68	\$0.00
08/17/2014	7680	MAYS, LEVI C	REC--POOL MGR & EMPLOYEE	\$194.40	\$0.00
08/17/2014	7133	MCEWEN, CALVIN	REC--SEASONAL POOL EE	\$170.35	\$0.00
08/17/2014	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$291.01	\$0.00
08/17/2014	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$417.95	\$0.00
08/17/2014	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$362.50	\$0.00
08/17/2014	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
08/17/2014	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
08/17/2014	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2115.38	\$0.00
08/17/2014	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$117.96	\$0.00
08/17/2014	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$304.05	\$0.00
08/17/2014	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$536.53	\$0.00
08/17/2014	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$680.00	\$0.00
08/17/2014	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$56.38	\$0.00

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08/17/2014	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$143.50	\$0.00
08/17/2014	7671	ROBERTS, JUDITH M	REC--RECREATION EMPLOYEES	\$166.50	\$0.00
08/17/2014	7699	SCHERMERHORN, SCOTT R	REC--PRO SHOP EMPLOYEES	\$79.24	\$0.00
08/17/2014	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$340.02	\$0.00
08/17/2014	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$323.58	\$0.00
08/17/2014	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$299.80	\$0.00
08/17/2014	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$46.25	\$0.00
08/17/2014	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$449.30	\$0.00
08/17/2014	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$797.27	\$0.00
08/17/2014	7695	SWEARINGEN, JOSEPH D	REC--POOL MGR & EMPLOYEE	\$261.84	\$0.00
08/17/2014	7685	SWORD, RYAN M	REC--POOL MGR & EMPLOYEE	\$109.36	\$0.00
08/17/2014	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$286.36	\$0.00
08/17/2014	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
08/17/2014	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$166.70	\$0.00
08/17/2014	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
08/17/2014	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
08/17/2014	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$398.12	\$0.00
08/17/2014	7432	WATKINS, SHARON	REC--RECREATION EMPLOYEES	\$140.00	\$0.00
08/17/2014	7499	WINCHELL, KRISTIE	REC--RECREATION EMPLOYEES	\$140.00	\$0.00
08/17/2014	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1189.60	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$41645.53</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
08/17/2014	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
08/17/2014	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
08/17/2014	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$571.20</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
08/17/2014	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1474.77	\$0.00
08/17/2014	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$215.55
08/17/2014	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
08/17/2014	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$492.48	\$0.00
08/17/2014	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
08/17/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
08/17/2014	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
08/17/2014	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$97.28	\$0.00
08/17/2014	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
08/17/2014	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$90.41
08/17/2014	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
08/17/2014	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00



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08/17/2014	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
08/17/2014	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$486.40	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$13385.24	\$305.96
<b>Location : 46-SAFETY/DIV</b>					
08/17/2014	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$292.04	\$0.00
08/17/2014	3561	ALLEN, BRITTANY	POLICE DEPT SAFETY	\$413.10	\$0.00
08/17/2014	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$375.36	\$0.00
08/17/2014	3565	GRUBE, MARK A	POLICE DEPT SAFETY	\$336.60	\$0.00
08/17/2014	3566	ROSS, DAVID K	POLICE DEPT RELIEF	\$220.52	\$0.00
08/17/2014	3566	ROSS, DAVID K	POLICE DEPT SAFETY	\$642.60	\$0.00
08/17/2014	3564	TURNER, CHARLES R	POLICE DEPT SAFETY	\$184.75	\$0.00
08/17/2014	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$422.28	\$0.00
08/17/2014	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$3168.77	\$0.00
<b>Location : 51-BLDG MAINT</b>					
08/17/2014	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
08/17/2014	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2107.41	\$0.00
<b>Location : 53-PUF</b>					
08/17/2014	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1995.35	\$0.00
08/17/2014	1034	KRAFT, MEREDITH R	PUF--SELL BACK VACATION	\$997.68	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2993.03	\$0.00
<b>Location : 81-REDEVELOPM</b>					
08/17/2014	1030	JOHNSON, RALPH S	CEDIT--REDEV SALARY	\$1538.47	\$0.00
08/17/2014	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2045.59	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$3584.06	\$0.00
<b>Location : 95-WWTD</b>					
08/17/2014	9024	BISHOP, MELISSA D	WASTEWATER	\$1126.42	\$0.00
08/17/2014	9000	HANSFORD, PAMELA K	WASTEWATER	\$1414.87	\$0.00
08/17/2014	1016	MONTGOMERY, BRITTANY A	CEDIT--REDEV PROJECT	\$385.62	\$0.00
08/17/2014	1016	MONTGOMERY, BRITTANY A	STORMWATER	\$771.23	\$0.00
08/17/2014	1016	MONTGOMERY, BRITTANY A	WASTEWATER	\$771.23	\$0.00
08/17/2014	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1036.06	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$5505.43	\$0.00
<b>Location : 96-STORM WTR</b>					
08/17/2014	9055	CAIN, MICHAEL R	STORMWATER	\$1312.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/17/2014	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2240.72	\$0.00
08/17/2014	2065	GRISHAM, PAUL D	STORMWATER	\$1312.80	\$0.00
08/17/2014	9054	HALL JR, JAMES L	STORMWATER	\$1437.80	\$0.00
08/17/2014	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$143.64
08/17/2014	2078	LONGWELL, WILLIAM D	STORMWATER	\$1351.20	\$0.00
08/17/2014	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1773.58	\$0.00
08/17/2014	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$142.22
08/17/2014	9056	SHARP, DEREK L	STORMWATER	\$1261.80	\$0.00
08/17/2014	9056	SHARP, DEREK L	STORMWATER OVERTIME	\$0.00	\$42.64
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$10690.70</b>	<b>\$328.50</b>
<b>Location : 97 WW PLANT</b>					
08/17/2014	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1210.40	\$0.00
08/17/2014	9007	FRAKES, REBECCA J	WASTEWATER	\$1612.80	\$0.00
08/17/2014	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1292.80	\$0.00
08/17/2014	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1489.60	\$0.00
08/17/2014	9010	MCFARLAND, DONALD E	WASTEWATER	\$1338.40	\$0.00
08/17/2014	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$105.55
08/17/2014	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2864.80	\$0.00
08/17/2014	9012	PARKER, JAMES E	WASTEWATER	\$1556.80	\$0.00
08/17/2014	9013	TATE, PAUL M	WASTEWATER	\$1763.20	\$0.00
08/17/2014	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2062.60	\$0.00
08/17/2014	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$145.64
08/17/2014	9015	THOMS, STEPHEN V	WASTEWATER	\$2266.40	\$0.00
08/17/2014	9016	WISEMAN, DENSIL A	WASTEWATER	\$1465.80	\$0.00
08/17/2014	9016	WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$48.84
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$18923.60</b>	<b>\$300.03</b>

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<b>**Total**</b>				\$323444.04	\$15488.86

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