

**Allowance Docket**  
**For payfile ending 12/07/2014 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>					
12/07/2014	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
12/07/2014	1043	HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/07/2014	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
12/07/2014	1044	MAJURI, ILPO	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/07/2014	1042	POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/07/2014	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
12/07/2014	1046	STOTTS, MARGARET A	PLAN/DEV CLERICAL SALARIES	\$993.60	\$0.00
12/07/2014	1046	STOTTS, MARGARET A	PLAN/DEV CLOTHING	\$116.96	\$0.00
12/07/2014	1041	WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/07/2014	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$9300.48</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
12/07/2014	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1932.20	\$0.00
12/07/2014	1019	ELLIOTT, ANITA C	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/07/2014	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/07/2014	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
12/07/2014	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/07/2014	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
12/07/2014	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
12/07/2014	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
12/07/2014	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
12/07/2014	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
12/07/2014	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
12/07/2014	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
12/07/2014	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
12/07/2014	1017	POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/07/2014	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
12/07/2014	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
12/07/2014	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
12/07/2014	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$8224.58</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
12/07/2014	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
12/07/2014	1005	LEUTHART, ROBERT P	WASTEWATER	\$490.39	\$0.00
12/07/2014	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
12/07/2014	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/07/2014	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1308.00	\$0.00
12/07/2014	1006	MCLOCHLIN, NATALIE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00

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12/07/2014	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1110.00	\$0.00
12/07/2014	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6205.18</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
12/07/2014	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
12/07/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
12/07/2014	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$360.03
12/07/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
12/07/2014	3097	BRYANT, ANTHONY H	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/07/2014	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$267.46
12/07/2014	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$272.56
12/07/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$59.90
12/07/2014	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
12/07/2014	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
12/07/2014	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00

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12/07/2014	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3016	HENNESSEY, DALE R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
12/07/2014	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$140.76
12/07/2014	3075	HOSKINS, JOSEPH V	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3046	JAMES, LEVI D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$693.94
12/07/2014	3046	JAMES, LEVI D	POLICE GRANT HOURS	\$0.00	\$107.48
12/07/2014	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
12/07/2014	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
12/07/2014	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3098	LEHMAN, TONY L	POLICE DEPT LONGEVIT	\$9531.16	\$0.00
12/07/2014	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
12/07/2014	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$324.50
12/07/2014	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
12/07/2014	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$564.68
12/07/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$682.54
12/07/2014	3025	MCDONALD, M SHAWN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1816.60	\$0.00
12/07/2014	3025	MCDONALD, M SHAWN	POLICE DEPT OT OFFICERS &	\$0.00	\$136.28
12/07/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1970.06	\$0.00
12/07/2014	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
12/07/2014	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1677.37	\$0.00

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12/07/2014	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$239.68
12/07/2014	3007	POPPLEWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3023	RAYBORN, DARRELL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2138.53	\$0.00
12/07/2014	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$107.48
12/07/2014	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3031	ROTH, BRIAN W	POLICE DEPT HELD OVER	\$19.97	\$0.00
12/07/2014	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$253.06
12/07/2014	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1745.64	\$0.00
12/07/2014	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$852.18
12/07/2014	3050	THOMAS, RANDY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/07/2014	3050	THOMAS, RANDY R	POLICE DEPT OT OFFICERS &	\$0.00	\$461.14
12/07/2014	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$107.48
12/07/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$179.70
12/07/2014	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
12/07/2014	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/07/2014	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1677.37	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$124845.83</b>	<b>\$5810.85</b>
<b>Location : 34-FIRE</b>					
12/07/2014	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$39.92
12/07/2014	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1865.66	\$0.00
12/07/2014	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$718.56
12/07/2014	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1507.64	\$0.00
12/07/2014	5045	CROWE JR, GARY VINCENT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5018	EDELEN, CHARLES M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

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12/07/2014	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5004	FIGHT, MATTHEW J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$520.08
12/07/2014	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1793.49	\$0.00
12/07/2014	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$229.32
12/07/2014	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1974.17	\$0.00
12/07/2014	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
12/07/2014	5047	JOHNSON, DENNIS K	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5033	JOHNSON, KYLE E	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
12/07/2014	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5033	JOHNSON, KYLE E	FIRE--LONGEVITY	\$2517.25	\$0.00
12/07/2014	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$30.92
12/07/2014	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5023	LEAKE, BRYAN	FIRE--SELL BACK COMP TIME	\$0.00	\$313.07
12/07/2014	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$44.80
12/07/2014	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2051.09	\$0.00
12/07/2014	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1974.17	\$0.00
12/07/2014	5041	LEWIS, BRIAN E	FIRE--SELL BACK COMP TIME	\$0.00	\$97.05
12/07/2014	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$1811.36	\$0.00
12/07/2014	5026	LODWICK, DANIEL E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$33.40
12/07/2014	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$115.52
12/07/2014	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$520.08
12/07/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$39.16
12/07/2014	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1793.49	\$0.00
12/07/2014	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

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12/07/2014	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$30.92
12/07/2014	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5054	SKAGGS, STEPHEN B	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$35.96
12/07/2014	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1793.49	\$0.00
12/07/2014	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1507.64	\$0.00
12/07/2014	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$36.84
12/07/2014	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$613.68
12/07/2014	5049	STENBERG, CHAD	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5005	STETTENBENZ, JASON	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$50.85
12/07/2014	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1865.66	\$0.00
12/07/2014	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
12/07/2014	5040	WHALIN, JASON E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5040	WHALIN, JASON E	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$7.65
12/07/2014	5028	WHALIN, MATT R	FIRE--SALARIES	\$1613.62	\$0.00
12/07/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$36.84
12/07/2014	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1743.19	\$0.00
12/07/2014	5058	WILSON, BRENT KELLY	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
12/07/2014	5058	WILSON, BRENT KELLY	FIRE--SELL BACK VACATION	\$1610.14	\$0.00
12/07/2014	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1382.05	\$0.00
12/07/2014	5056	WISEMAN, MARGARET L	FIRE--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/07/2014	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/07/2014	5013	WOOD, DAVID E	FIRE--SALARIES	\$1974.17	\$0.00
12/07/2014	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

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12/07/2014	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1865.66	\$0.00
12/07/2014	5001	ZIMMERMAN, BRIAN	FIRE--SELL BACK COMP TIME	\$0.00	\$1100.52
12/07/2014	5001	ZIMMERMAN, BRIAN	FIRE--SELL BACK VACATION	\$489.08	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$95348.17</b>	<b>\$4615.14</b>
<b>Location : 35-COURT</b>					
12/07/2014	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$344.79	\$0.00
12/07/2014	1038	BRATCHER, CHARLES N	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/07/2014	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/07/2014	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1241.80	\$0.00
12/07/2014	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/07/2014	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1161.00	\$0.00
12/07/2014	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/07/2014	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
12/07/2014	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$291.94	\$0.00
12/07/2014	1031	PALMER, MATTHEW A	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/07/2014	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
12/07/2014	1039	WEITZEL, KRISTIN A	COURT--CLERICAL SALARIES	\$672.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$8171.91</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
12/07/2014	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$297.05	\$0.00
12/07/2014	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$232.58
12/07/2014	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
12/07/2014	2011	FITZGERALD, JOHN DALTON	SAN--CLOTHING ALLOWANCE	\$3.58	\$0.00
12/07/2014	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$155.40
12/07/2014	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1184.00	\$0.00
12/07/2014	2014	GABHART, NICHOLAS	SAN--CLOTHING ALLOWANCE	\$71.12	\$0.00
12/07/2014	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1120.00	\$0.00
12/07/2014	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$275.00	\$0.00
12/07/2014	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
12/07/2014	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$285.50	\$0.00
12/07/2014	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$95.34
12/07/2014	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1364.00	\$0.00
12/07/2014	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$254.17	\$0.00
12/07/2014	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$273.24
12/07/2014	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
12/07/2014	2044	SCOTT, GARY W	SAN--CLOTHING ALLOWANCE	\$205.11	\$0.00
12/07/2014	2044	SCOTT, GARY W	SAN--OVERTIME	\$0.00	\$185.36
12/07/2014	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
12/07/2014	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$8.32	\$0.00

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12/07/2014	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
12/07/2014	2062	STEPHENS, MICHAEL E	SAN--CLOTHING ALLOWANCE	\$277.75	\$0.00
12/07/2014	2062	STEPHENS, MICHAEL E	SAN--SALARIES & WAGES	\$1184.00	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$13422.40</b>	<b>\$941.92</b>
<b>Location : 37-GARAGE</b>					
12/07/2014	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$277.35	\$0.00
12/07/2014	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$179.97
12/07/2014	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1312.80	\$0.00
12/07/2014	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$219.50	\$0.00
12/07/2014	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1448.80	\$0.00
12/07/2014	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$238.25	\$0.00
12/07/2014	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$173.88
12/07/2014	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4809.50</b>	<b>\$353.85</b>
<b>Location : 38-MVH</b>					
12/07/2014	2041	CUMMINGS, BRADLEY W	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/07/2014	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
12/07/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$294.04	\$0.00
12/07/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$219.03
12/07/2014	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1643.04	\$0.00
12/07/2014	2009	HANSFORD, DONALD R	MVH--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/07/2014	2009	HANSFORD, DONALD R	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/07/2014	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
12/07/2014	2063	HUFF, MICHAEL P	MVH--CLOTHING ALLOWANCE	\$12.18	\$0.00
12/07/2014	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$558.18
12/07/2014	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1662.60	\$0.00
12/07/2014	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$297.50	\$0.00
12/07/2014	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$12481.25</b>	<b>\$777.21</b>
<b>Location : 39-STREET GEN</b>					
12/07/2014	2077	BARNES, GARY W	GEN STR--CLOTHING	\$252.50	\$0.00
12/07/2014	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$165.72
12/07/2014	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1461.60	\$0.00
12/07/2014	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$3.58	\$0.00
12/07/2014	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$185.36
12/07/2014	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/07/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--CLOTHING	\$251.25	\$0.00
12/07/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$153.30



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12/07/2014	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1051.20	\$0.00
12/07/2014	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
12/07/2014	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$16.73	\$0.00
12/07/2014	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$52.50
12/07/2014	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/07/2014	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
12/07/2014	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$450.00	\$0.00
12/07/2014	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$24.63	\$0.00
12/07/2014	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$254.49
12/07/2014	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1535.20	\$0.00
12/07/2014	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
12/07/2014	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$12.93	\$0.00
12/07/2014	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$11.72	\$0.00
12/07/2014	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$187.95
12/07/2014	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
12/07/2014	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$76.32	\$0.00
12/07/2014	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/07/2014	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
12/07/2014	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$31.73	\$0.00
12/07/2014	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$264.80
12/07/2014	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/07/2014	2076	YATES, JAMES D	GEN STR--CLOTHING	\$38.78	\$0.00
12/07/2014	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$201.38
12/07/2014	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$16303.37</b>	<b>\$1465.50</b>
<b>Location : 40-PARKS/REC</b>					
12/07/2014	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1475.20	\$0.00
12/07/2014	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
12/07/2014	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
12/07/2014	7004	CAPPOLA, JOHN M	REC--GOLF	\$1756.11	\$0.00
12/07/2014	7147	CLAYTON, REBEKAH L	REC--PARKS BOARD	\$800.00	\$0.00
12/07/2014	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1527.42	\$0.00
12/07/2014	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$480.00	\$0.00
12/07/2014	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$38.79	\$0.00
12/07/2014	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1326.40	\$0.00
12/07/2014	7213	GIBSON, PAUL	REC--PARKS BOARD	\$800.00	\$0.00
12/07/2014	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$614.84	\$0.00
12/07/2014	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$137.13	\$0.00
12/07/2014	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
12/07/2014	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2538.47	\$0.00

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12/07/2014	6006	LEE, RONALD R	REC--PARKS BOARD	\$800.00	\$0.00
12/07/2014	7142	LEWIS, RAY	REC--PARKS BOARD	\$800.00	\$0.00
12/07/2014	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1771.38	\$0.00
12/07/2014	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1220.80	\$0.00
12/07/2014	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$116.00	\$0.00
12/07/2014	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2115.38	\$0.00
12/07/2014	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$299.63	\$0.00
12/07/2014	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$138.38	\$0.00
12/07/2014	7671	ROBERTS, JUDITH M	REC--RECREATION EMPLOYEES	\$103.50	\$0.00
12/07/2014	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$92.00	\$0.00
12/07/2014	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$184.05	\$0.00
12/07/2014	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$63.32	\$0.00
12/07/2014	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$664.44	\$0.00
12/07/2014	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
12/07/2014	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
12/07/2014	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
12/07/2014	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$700.00	\$0.00
12/07/2014	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1189.60	\$0.00
12/07/2014	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$300.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$30586.08</b>	<b>\$0.00</b>
<b>Location : 42-POL PEN</b>					
12/07/2014	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1376.23	\$0.00
12/07/2014	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2232.19	\$0.00
12/07/2014	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1251.25	\$0.00
12/07/2014	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
12/07/2014	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
12/07/2014	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
12/07/2014	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
12/07/2014	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1376.23	\$0.00
12/07/2014	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
12/07/2014	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2745.76	\$0.00
12/07/2014	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
12/07/2014	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$28192.76</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
12/07/2014	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
12/07/2014	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2398.01	\$0.00
12/07/2014	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
12/07/2014	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00

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12/07/2014	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
12/07/2014	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
12/07/2014	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3171.72	\$0.00
12/07/2014	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1390.16	\$0.00
12/07/2014	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2357.29	\$0.00
12/07/2014	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
12/07/2014	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2398.01	\$0.00
12/07/2014	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
12/07/2014	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
12/07/2014	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
12/07/2014	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
12/07/2014	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00
12/07/2014	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1379.98	\$0.00
12/07/2014	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$44053.69</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
12/07/2014	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
12/07/2014	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$392.70</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
12/07/2014	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1474.77	\$0.00
12/07/2014	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$316.14
12/07/2014	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
12/07/2014	3516	BEARDEN, JUDY M	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/07/2014	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$653.60	\$0.00
12/07/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
12/07/2014	3088	INGLE, DUANE STEVEN	POLICE DEPT OT OFFICERS &	\$0.00	\$43.80
12/07/2014	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
12/07/2014	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/07/2014	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$291.84	\$0.00
12/07/2014	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
12/07/2014	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
12/07/2014	3566	ROSS, DAVID K	POLICE DEPT CLOTHING	\$200.08	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/07/2014	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
12/07/2014	3566	ROSS, DAVID K	POLICE DEPT OT OFFICERS &	\$0.00	\$59.07
12/07/2014	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
12/07/2014	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$60.27
12/07/2014	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/07/2014	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
12/07/2014	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$94.14
12/07/2014	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/07/2014	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$608.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$16424.20</b>	<b>\$573.42</b>
<b>Location : 46-SAFETY/DIV</b>					
12/07/2014	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$95.36	\$0.00
12/07/2014	3561	ALLEN, BRITTANY	POLICE DEPT SAFETY	\$497.25	\$0.00
12/07/2014	3567	BAUER, MATTHEW C	POLICE DEPT SAFETY	\$478.13	\$0.00
12/07/2014	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/07/2014	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$375.36	\$0.00
12/07/2014	3565	GRUBE, MARK A	POLICE DEPT SAFETY	\$172.13	\$0.00
12/07/2014	3564	TURNER, CHARLES R	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/07/2014	3564	TURNER, CHARLES R	POLICE DEPT SAFETY	\$214.07	\$0.00
12/07/2014	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/07/2014	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$422.28	\$0.00
12/07/2014	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/07/2014	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$3536.10</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
12/07/2014	9108	KASKIE, DEANNA	MC MAINT--CLOTHING	\$250.00	\$0.00
12/07/2014	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
12/07/2014	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00
12/07/2014	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$2607.41</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					
12/07/2014	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
12/07/2014	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1995.35	\$0.00
<b>Location Subtotal : 53-PUF</b>				<b>\$2245.35</b>	<b>\$0.00</b>
<b>Location : 60-BDS/COMMNS</b>					
12/07/2014	6017	ALLEN, STEVEN D	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00

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12/07/2014	6020	ENGBRETSON, LOIS ANN	PLAN/DEV PLAN COMM'N COMP	\$600.00	\$0.00
12/07/2014	6003	HANDY, SHARON R	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
12/07/2014	6003	HANDY, SHARON R	PLAN/DEV ZONING APPLS BD	\$300.00	\$0.00
12/07/2014	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
12/07/2014	6009	MCKNIGHT, LARRY E	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/07/2014	6014	SHOCKEY, ELIZABETH R	PLAN/DEV ZONING APPLS BD	\$200.00	\$0.00
12/07/2014	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
12/07/2014	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
<b>Location Subtotal : 60-BDS/COMMNS</b>				\$3400.00	\$0.00
<b>Location : 70-POL COMM R</b>					
12/07/2014	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
12/07/2014	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
<b>Location Subtotal : 70-POL COMM R</b>				\$1200.00	\$0.00
<b>Location : 80-REDEV-ECON</b>					
12/07/2014	1105	FISHER, WILLIAM DOUG	REDEV--COMM'NR	\$1500.00	\$0.00
<b>Location Subtotal : 80-REDEV-ECON</b>				\$1500.00	\$0.00
<b>Location : 81-REDEVELOPM</b>					
12/07/2014	1030	JOHNSON, RALPH S	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
12/07/2014	1030	JOHNSON, RALPH S	CEDIT--REDEV SALARY	\$1538.47	\$0.00
12/07/2014	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
12/07/2014	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2045.59	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$4084.06	\$0.00
<b>Location : 95-WWTD</b>					
12/07/2014	9024	BISHOP, MELISSA D	WASTEWATER	\$1376.42	\$0.00
12/07/2014	9024	BISHOP, MELISSA D	WASTEWATER OVERTIME	\$0.00	\$253.44
12/07/2014	9000	HANSFORD, PAMELA K	WASTEWATER	\$1664.87	\$0.00
12/07/2014	1016	MONTGOMERY, BRITTANY A	CEDIT--REDEV PROJECT	\$385.62	\$0.00
12/07/2014	1016	MONTGOMERY, BRITTANY A	STORMWATER	\$896.23	\$649.02
12/07/2014	1016	MONTGOMERY, BRITTANY A	WASTEWATER	\$896.23	\$649.02
12/07/2014	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1544.94	\$0.00
12/07/2014	9023	SCHINDLER, LORETTA J	WASTEWATER OVERTIME	\$0.00	\$327.78
<b>Location Subtotal : 95-WWTD</b>				\$6764.31	\$1879.26
<b>Location : 96-STORM WTR</b>					
12/07/2014	9055	CAIN, MICHAEL R	STORMWATER	\$1812.80	\$0.00
12/07/2014	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2490.72	\$0.00
12/07/2014	2065	GRISHAM, PAUL D	STORMWATER	\$1687.80	\$0.00
12/07/2014	9054	HALL JR, JAMES L	STORMWATER	\$1912.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/07/2014	9057	HEPP, PAULA L	STORMWATER	\$1159.52	\$0.00
12/07/2014	2078	LONGWELL, WILLIAM D	STORMWATER	\$1726.20	\$0.00
12/07/2014	9052	MARLIN, WILLIAM KENT	STORMWATER	\$2088.99	\$0.00
12/07/2014	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$419.16
<b>Location Subtotal : 96-STORM WTR</b>				\$12878.83	\$419.16
<b>Location : 97 WW PLANT</b>					
12/07/2014	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1585.40	\$0.00
12/07/2014	9007	FRAKES, REBECCA J	WASTEWATER	\$1862.80	\$0.00
12/07/2014	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1864.60	\$0.00
12/07/2014	9009	MCCLELLAN, FRANK E	WASTEWATER OVERTIME	\$0.00	\$441.75
12/07/2014	9010	MCFARLAND, DONALD E	WASTEWATER	\$1713.40	\$0.00
12/07/2014	9011	OTTO SR, MICHIAL E	WASTEWATER	\$3114.80	\$0.00
12/07/2014	9012	PARKER, JAMES E	WASTEWATER	\$1931.80	\$0.00
12/07/2014	9013	TATE, PAUL M	WASTEWATER	\$2314.52	\$0.00
12/07/2014	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2253.66	\$0.00
12/07/2014	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$655.38
12/07/2014	9015	THOMS, STEPHEN V	WASTEWATER	\$2641.40	\$0.00
12/07/2014	9015	THOMS, STEPHEN V	WASTEWATER OVERTIME	\$0.00	\$101.32
12/07/2014	9016	WISEMAN, DENSIL A	WASTEWATER	\$1615.80	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$20898.18	\$1198.45

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$477876.34	\$18034.76

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