

Allowance Docket
For payfile ending 02/15/2015 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					
02/15/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
02/15/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
02/15/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
02/15/2015	1046	STOTTS, MARGARET A	PLAN/DEV CLERICAL SALARIES	\$1030.91	\$0.00
02/15/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8370.07	\$0.00
Location : 31-COUNCIL					
02/15/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
02/15/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
02/15/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
02/15/2015	1025	FETTER, PAUL L	WWTP SALARIES	\$133.42	\$0.00
02/15/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
02/15/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
02/15/2015	1013	GILKEY, JOHN L	WWTP SALARIES	\$133.42	\$0.00
02/15/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
02/15/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
02/15/2015	1022	HAUBER, TIMOTHY R	WWTP SALARIES	\$133.42	\$0.00
02/15/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
02/15/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
02/15/2015	1026	KRAFT, PAUL L	WWTP SALARIES	\$133.42	\$0.00
02/15/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
02/15/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
02/15/2015	1020	POLSTON, BOBBY D	WWTP SALARIES	\$254.81	\$0.00
02/15/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
02/15/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
02/15/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
02/15/2015	1009	POPP, GEORGE R	WWTP SALARIES	\$152.65	\$0.00
02/15/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
02/15/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
02/15/2015	1024	TETLEY, DONALD W	WWTP SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$7799.20	\$0.00
Location : 32-CLERK-TR					
02/15/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
02/15/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
02/15/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
02/15/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
02/15/2015	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1345.31	\$0.00
02/15/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00

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Location Subtotal : 32-CLERK-TR				\$5567.11	\$0.00
Location : 33-POLICE					
02/15/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
02/15/2015	3002	ABELL, NORMAN D	POLICE DEPT SELL BACK SICK	\$1738.88	\$0.00
02/15/2015	3002	ABELL, NORMAN D	POLICE DEPT SELL BACK	\$3043.04	\$0.00
02/15/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
02/15/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$300.42
02/15/2015	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
02/15/2015	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$205.14
02/15/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
02/15/2015	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$357.69
02/15/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
02/15/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$173.55
02/15/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3038	DURBIN, CARL R	POLICE DEPT LONGEVIT	\$11466.77	\$0.00
02/15/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
02/15/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
02/15/2015	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$145.64
02/15/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
02/15/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$126.76
02/15/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
02/15/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
02/15/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
02/15/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00

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02/15/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT SELL BACK	\$2793.96	\$0.00
02/15/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$152.85
02/15/2015	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
02/15/2015	3025	MCDONALD, M SHAWN	POLICE DEPT OT OFFICERS &	\$0.00	\$138.84
02/15/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
02/15/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
02/15/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
02/15/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
02/15/2015	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$286.11
02/15/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
02/15/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE GRANT HOURS	\$0.00	\$122.28
02/15/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$192.60
02/15/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
02/15/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$165.06
Location Subtotal : 33-POLICE				\$101258.29	\$2366.94
Location : 34-FIRE					
02/15/2015	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$741.12
02/15/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
02/15/2015	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$497.04
02/15/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1542.26	\$0.00
02/15/2015	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
02/15/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
02/15/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
02/15/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
02/15/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00

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02/15/2015	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$1437.60
02/15/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
02/15/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
02/15/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
02/15/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
02/15/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$573.84
02/15/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
02/15/2015	5028	WHALIN, MATT R	FIRE--SELL BACK COMP TIME	\$0.00	\$573.84
02/15/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
02/15/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00
02/15/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
02/15/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
02/15/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
Location Subtotal : 34-FIRE				\$61374.85	\$3823.44
Location : 35-COURT					
02/15/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$382.10	\$0.00
02/15/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
02/15/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
02/15/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
02/15/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
02/15/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$329.25	\$0.00
Location Subtotal : 35-COURT				\$6436.46	\$0.00
Location : 36-SANITATION					
02/15/2015	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
02/15/2015	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$935.45
02/15/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
02/15/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1221.60	\$0.00
02/15/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1157.60	\$0.00

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02/15/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
02/15/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
02/15/2015	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$108.84
02/15/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1350.40	\$0.00
02/15/2015	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1376.00	\$0.00
02/15/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1350.40	\$0.00
Location Subtotal : 36-SANITATION				\$11086.60	\$1044.29
Location : 37-GARAGE					
02/15/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1350.40	\$0.00
02/15/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
02/15/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
Location Subtotal : 37-GARAGE				\$4187.20	\$0.00
Location : 38-MVH					
02/15/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
02/15/2015	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
02/15/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$128.00
02/15/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1602.40	\$0.00
02/15/2015	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2393.12	\$0.00
02/15/2015	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$183.14
02/15/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1652.48	\$0.00
02/15/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00
Location Subtotal : 38-MVH				\$9813.99	\$311.14
Location : 39-STREET GEN					
02/15/2015	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$283.20
02/15/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1429.60	\$0.00
02/15/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
02/15/2015	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1285.60	\$0.00
02/15/2015	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
02/15/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
02/15/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
02/15/2015	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
02/15/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1572.80	\$0.00
02/15/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1308.08	\$0.00
02/15/2015	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$6.40
02/15/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1388.80	\$0.00
02/15/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
02/15/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$375.00	\$0.00
02/15/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$163.02

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02/15/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
Location Subtotal : 39-STREET GEN				\$14489.28	\$452.62
Location : 40-PARKS/REC					
02/15/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1512.80	\$0.00
02/15/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
02/15/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
02/15/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1793.42	\$0.00
02/15/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
02/15/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$25.11	\$0.00
02/15/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$240.00	\$0.00
02/15/2015	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$42.92	\$0.00
02/15/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
02/15/2015	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$455.62	\$0.00
02/15/2015	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$56.60	\$0.00
02/15/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
02/15/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
02/15/2015	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$40.92	\$0.00
02/15/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
02/15/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1258.40	\$0.00
02/15/2015	7666	MCNEW, KRISTEN	REC--SEASONAL RECREATION	\$32.00	\$0.00
02/15/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$318.50	\$0.00
02/15/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2152.69	\$0.00
02/15/2015	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$68.20	\$0.00
02/15/2015	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$102.50	\$0.00
02/15/2015	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$161.00	\$0.00
02/15/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$317.84	\$0.00
02/15/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00
02/15/2015	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1315.79	\$0.00
02/15/2015	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1334.40	\$0.00
02/15/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1227.20	\$0.00
Location Subtotal : 40-PARKS/REC				\$25915.64	\$0.00
Location : 44-SCHOOL GUA					
02/15/2015	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
02/15/2015	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$251.51	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$467.32	\$0.00
Location : 45-POL/CIVILI					
02/15/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
02/15/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$258.21

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/15/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
02/15/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$735.70	\$0.00
02/15/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
02/15/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00
02/15/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$990.07	\$0.00
02/15/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
02/15/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1087.31	\$0.00
02/15/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
02/15/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$89.88
02/15/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
02/15/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$543.09	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13317.02	\$348.09
Location : 46-SAFETY/DIV					
02/15/2015	3561	ALLEN, BRITTANY	POLICE DEPT SAFETY	\$508.58	\$0.00
02/15/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$390.40	\$0.00
02/15/2015	3568	WILLEN, MICHAEL A	POLICE DEPT SAFETY	\$496.76	\$0.00
02/15/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$439.20	\$0.00
02/15/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2127.74	\$0.00
Location : 51-BLDG MAINT					
02/15/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
02/15/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2182.03	\$0.00
Location : 53-PUF					
02/15/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
Location Subtotal : 53-PUF				\$2031.42	\$0.00
Location : 81-REDEVELOPM					
02/15/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2082.70	\$0.00
Location : 95-WWTD					
02/15/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
02/15/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	STORMWATER BO CLOTHING	\$15.00	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	STORMWATER BO LONGEVITY	\$378.00	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	STORMWATER BO SALARIES	\$217.83	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	WW BO SALARIES	\$508.26	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	WWBO CLOTHING	\$35.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/15/2015	9000	HANSFORD, PAMELA K	WWBO LONGEVITY	\$882.00	\$0.00
02/15/2015	9000	HANSFORD, PAMELA K	WWTP SALARIES	\$4134.20	\$0.00
02/15/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER SALARIES	\$982.70	\$0.00
02/15/2015	1016	MONTGOMERY, BRITTANY A	WWTP SALARIES	\$982.69	\$0.00
02/15/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.67	\$0.00
02/15/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.58	\$0.00
Location Subtotal : 95-WWTD				\$10631.66	\$0.00
Location : 96-STORM WTR					
02/15/2015	9055	CAIN, MICHAEL R	STORMWATER OVERTIME	\$0.00	\$105.60
02/15/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1475.40	\$0.00
02/15/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
02/15/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
02/15/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1350.40	\$0.00
02/15/2015	9057	HEPP, PAULA L	STORMWATER OVERTIME	\$0.00	\$38.68
02/15/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$928.08	\$0.00
02/15/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
02/15/2015	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$347.18
02/15/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1797.80	\$0.00
02/15/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$1488.80	\$0.00
Location Subtotal : 96-STORM WTR				\$12057.71	\$491.46
Location : 97 WW PLANT					
02/15/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
02/15/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1650.40	\$0.00
02/15/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1527.20	\$0.00
02/15/2015	9010	MCFARLAND, DONALD E	WWTP OVERTIME	\$0.00	\$215.60
02/15/2015	9010	MCFARLAND, DONALD E	WWTP SALARIES	\$1601.00	\$0.00
02/15/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
02/15/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
02/15/2015	9013	TATE, PAUL M	WWTP SALARIES	\$1800.80	\$0.00
02/15/2015	9013	TATE, PAUL M	WWTP VAC SB	\$900.40	\$0.00
02/15/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1910.36	\$0.00
02/15/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
02/15/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$240.73
02/15/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1503.40	\$0.00
Location Subtotal : 97 WW PLANT				\$18942.07	\$456.33

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Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$320138.36	\$9294.31

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