

**Allowance Docket**  
**For payfile ending 07/05/2015 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
<b>Location : 01-PLAN/DEVEL</b>					
07/05/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
07/05/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
07/05/2015	1042	POOLER, PHYLLIS J	PLAN/DEV SELL BACK	\$542.10	\$0.00
07/05/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
07/05/2015	1041	WILSON, SHARON K	PLAN/DEV SELL BACK	\$1972.02	\$0.00
07/05/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$9853.28</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
07/05/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
07/05/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
07/05/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/05/2015	1025	FETTER, PAUL L	WW EO SALARIES	\$133.42	\$0.00
07/05/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
07/05/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/05/2015	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
07/05/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
07/05/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
07/05/2015	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
07/05/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
07/05/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
07/05/2015	1026	KRAFT, PAUL L	WW EO SALARIES	\$133.42	\$0.00
07/05/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
07/05/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
07/05/2015	1020	POLSTON, BOBBY D	WW EO SALARIES	\$254.81	\$0.00
07/05/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
07/05/2015	1017	POLSTON, NAOMI	COUNCIL--OVERTIME	\$0.00	\$985.12
07/05/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
07/05/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
07/05/2015	1009	POPP, GEORGE R	WW EO SALARIES	\$152.65	\$0.00
07/05/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
07/05/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
07/05/2015	1024	TETLEY, DONALD W	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$7799.20</b>	<b>\$985.12</b>
<b>Location : 32-CLERK-TR</b>					
07/05/2015	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$993.50	\$0.00
07/05/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
07/05/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
07/05/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00

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07/05/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
07/05/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5215.30	\$0.00
<b>Location : 33-POLICE</b>					
07/05/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
07/05/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
07/05/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1926.41	\$0.00
07/05/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$880.24
07/05/2015	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
07/05/2015	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$255.72
07/05/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
07/05/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$461.08
07/05/2015	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3051	CONKLIN, KEVIN P	POLICE DEPT HELD OVER	\$29.88	\$0.00
07/05/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
07/05/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$345.54
07/05/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
07/05/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
07/05/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
07/05/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
07/05/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$160.50
07/05/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
07/05/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
07/05/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3075	HOSKINS, JOSEPH V	POLICE GRANT HOURS	\$0.00	\$122.28
07/05/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$126.76
07/05/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
07/05/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
07/05/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
07/05/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2004.68	\$0.00

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07/05/2015	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$143.24
07/05/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
07/05/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
07/05/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
07/05/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
07/05/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3007	POPPLEWELL, MICHAEL D	POLICE GRANT HOURS	\$0.00	\$128.40
07/05/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
07/05/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$836.72	\$0.00
07/05/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
07/05/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3050	THOMAS, RANDY R	POLICE GRANT HOURS	\$0.00	\$122.28
07/05/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
07/05/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$254.32
07/05/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
07/05/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$542.32
07/05/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
07/05/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$81738.13</b>	<b>\$3542.68</b>
<b>Location : 34-FIRE</b>					
07/05/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
07/05/2015	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$1111.68
07/05/2015	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$497.04
07/05/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1542.26	\$0.00
07/05/2015	5007	BRISHABER, DENNIS W	FIRE--SELL BACK COMP TIME	\$0.00	\$2371.30
07/05/2015	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$386.04	\$0.00
07/05/2015	5018	EDELEN, CHARLES M	FIRE--SELL BACK VACATION	\$3088.32	\$0.00
07/05/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
07/05/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
07/05/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
07/05/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
07/05/2015	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$699.12
07/05/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
07/05/2015	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$568.32
07/05/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00

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07/05/2015	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$573.84
07/05/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5042	LEAKE, THOMAS KEITH	FIRE--LONGEVITY	\$11930.28	\$0.00
07/05/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
07/05/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00
07/05/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$557.76
07/05/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$119.80
07/05/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
07/05/2015	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$568.32
07/05/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$669.48
07/05/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$663.04
07/05/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$108.40
07/05/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
07/05/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
07/05/2015	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$2081.16
07/05/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
07/05/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$1439.10
07/05/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
07/05/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
07/05/2015	5061	WEHNER, JAMES D	FIRE--SALARIES	\$1542.26	\$0.00
07/05/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
07/05/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$1027.08
07/05/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
07/05/2015	5058	WILSON, BRENT KELLY	FIRE--OVERTIME	\$0.00	\$178.04
07/05/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00
07/05/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
07/05/2015	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$131.64
07/05/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
07/05/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$74895.70</b>	<b>\$13365.12</b>
<b>Location : 35-COURT</b>					
07/05/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$286.56	\$0.00

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07/05/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
07/05/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
07/05/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
07/05/2015	1051	JAGGERS, AARON T	COURT--BAILIFF SALARY	\$164.62	\$0.00
07/05/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
07/05/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$1200.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$7376.29</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
07/05/2015	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$285.39
07/05/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
07/05/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1285.60	\$0.00
07/05/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1221.60	\$0.00
07/05/2015	2086	KESSINGER, RICHARD A	SAN--OVERTIME	\$0.00	\$164.52
07/05/2015	2086	KESSINGER, RICHARD A	SAN--SALARIES & WAGES	\$1349.60	\$0.00
07/05/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
07/05/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
07/05/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1350.40	\$0.00
07/05/2015	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1376.00	\$0.00
07/05/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1350.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$12339.20</b>	<b>\$449.91</b>
<b>Location : 37-GARAGE</b>					
07/05/2015	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$139.02
07/05/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1350.40	\$0.00
07/05/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
07/05/2015	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$115.25
07/05/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4187.20</b>	<b>\$254.27</b>
<b>Location : 38-MVH</b>					
07/05/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
07/05/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$232.00
07/05/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1602.40	\$0.00
07/05/2015	2009	HANSFORD, DONALD R	MVH--LONGEVITY	\$2675.61	\$0.00
07/05/2015	2009	HANSFORD, DONALD R	MVH--SALARIES	\$1675.52	\$0.00
07/05/2015	2009	HANSFORD, DONALD R	MVH--SELL BACK VACATION	\$22413.67	\$0.00
07/05/2015	2063	HUFF, MICHAEL P	MVH -- ON CALL PAY	\$225.00	\$0.00
07/05/2015	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$445.90
07/05/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1853.07	\$0.00
07/05/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00

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<b>Location : 39-STREET GEN</b>					
07/05/2015	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$113.28
07/05/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1563.63	\$0.00
07/05/2015	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
07/05/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
07/05/2015	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$54.34
07/05/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
07/05/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
07/05/2015	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
07/05/2015	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$262.31
07/05/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1730.08	\$0.00
07/05/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1308.08	\$0.00
07/05/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1388.80	\$0.00
07/05/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
07/05/2015	2088	WEBBER, JAMES K	GEN STR--SALARIES & WAGES	\$1157.60	\$0.00
07/05/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$450.00	\$0.00
07/05/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$326.04
07/05/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$15835.19	\$755.97
<b>Location : 40-PARKS/REC</b>					
07/05/2015	7710	ANDREWS, WHITNEY	REC--POOL MGR & EMPLOYEE	\$419.13	\$0.00
07/05/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1532.80	\$0.00
07/05/2015	7679	BLEDSON, CHEYENNE K	REC--POOL MGR & EMPLOYEE	\$163.60	\$0.00
07/05/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
07/05/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
07/05/2015	7711	BRYANT, NICHOLAS S	REC--POOL MGR & EMPLOYEE	\$256.58	\$0.00
07/05/2015	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$225.04	\$0.00
07/05/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1959.92	\$0.00
07/05/2015	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$472.49	\$0.00
07/05/2015	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$11.48	\$0.00
07/05/2015	7693	COMBS, LAUREN H	REC--POOL MGR & EMPLOYEE	\$218.93	\$0.00
07/05/2015	7693	COMBS, LAUREN H	REC--RECREATION EMPLOYEES	\$80.75	\$0.00
07/05/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
07/05/2015	7712	COOK, RICHARD E	REC--POOL MGR & EMPLOYEE	\$99.99	\$0.00
07/05/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$286.47	\$0.00
07/05/2015	7713	CROWE, LAUREN	REC--POOL MGR & EMPLOYEE	\$374.58	\$0.00
07/05/2015	7721	CROWE, THERESA	REC--POOL MGR & EMPLOYEE	\$325.75	\$0.00
07/05/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$366.45	\$0.00

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07/05/2015	7733	CURTS, RETHA L	REC--PART-TIME PARKS	\$150.00	\$0.00
07/05/2015	7681	DANIEL, MORGAN E	REC--POOL MGR & EMPLOYEE	\$287.91	\$0.00
07/05/2015	7727	DAVIDSON, ZACHARY	REC--POOL MGR & EMPLOYEE	\$287.37	\$0.00
07/05/2015	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$166.06	\$0.00
07/05/2015	7714	DUNN, SAMANTHA PAIGE	REC--POOL MGR & EMPLOYEE	\$308.48	\$0.00
07/05/2015	7691	FETZ, KEIGAN A	REC--POOL MGR & EMPLOYEE	\$201.98	\$0.00
07/05/2015	7691	FETZ, KEIGAN A	REC--RECREATION EMPLOYEES	\$78.63	\$0.00
07/05/2015	7689	FINCH, COREY M	REC--POOL MGR & EMPLOYEE	\$282.33	\$0.00
07/05/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
07/05/2015	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$210.02	\$0.00
07/05/2015	7131	GARMON, MARISSA	REC--SEASONAL POOL EE	\$196.83	\$0.00
07/05/2015	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$800.00	\$0.00
07/05/2015	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$379.34	\$0.00
07/05/2015	7715	HANNA, KALEN A	REC--POOL MGR & EMPLOYEE	\$529.29	\$0.00
07/05/2015	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$419.10	\$0.00
07/05/2015	7732	HAYDEN, LAUREN	REC--POOL MGR & EMPLOYEE	\$494.91	\$0.00
07/05/2015	7682	HELTON, MARSHALL A	REC--POOL MGR & EMPLOYEE	\$497.79	\$0.00
07/05/2015	7728	HENNESY, SYDNEY	REC--POOL MGR & EMPLOYEE	\$78.39	\$0.00
07/05/2015	7729	HOWELL, BROOKS	REC--POOL MGR & EMPLOYEE	\$415.98	\$0.00
07/05/2015	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$760.30	\$0.00
07/05/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
07/05/2015	7717	JONES, WILLIAM NATHANIEL	REC--POOL MGR & EMPLOYEE	\$428.85	\$0.00
07/05/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
07/05/2015	7683	KANE, MARY MARGARET	REC--POOL MGR & EMPLOYEE	\$381.53	\$0.00
07/05/2015	7526	KEENE, LAUREN	REC--SEASONAL POOL EE	\$423.55	\$0.00
07/05/2015	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$167.77	\$0.00
07/05/2015	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$681.23	\$0.00
07/05/2015	7725	KIMBALL, MARY	REC--RECREATION EMPLOYEES	\$78.00	\$0.00
07/05/2015	7700	KNIGHT, NATHANIEL D	REC--POOL MGR & EMPLOYEE	\$159.03	\$0.00
07/05/2015	7704	LAFOLLETTE, MATTHEW B	REC--PART-TIME PARKS	\$602.50	\$0.00
07/05/2015	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$271.43	\$0.00
07/05/2015	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$232.87	\$0.00
07/05/2015	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$450.50	\$0.00
07/05/2015	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$76.04	\$0.00
07/05/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
07/05/2015	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$147.55	\$0.00
07/05/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1296.80	\$0.00
07/05/2015	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$298.89	\$0.00
07/05/2015	7697	MARRIOTT, NATHAN T	REC--POOL MGR & EMPLOYEE	\$375.84	\$0.00
07/05/2015	7680	MAYS, LEVI C	REC--POOL MGR & EMPLOYEE	\$547.47	\$0.00
07/05/2015	7133	MCEWEN, CALVIN	REC--SEASONAL POOL EE	\$507.13	\$0.00

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07/05/2015	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$1045.00	\$0.00
07/05/2015	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$506.61	\$0.00
07/05/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$381.00	\$0.00
07/05/2015	7718	MILLER, LEANNA	REC--POOL MGR & EMPLOYEE	\$291.87	\$0.00
07/05/2015	7707	MINTON, MELVIN	REC--PRO SHOP EMPLOYEES	\$129.27	\$0.00
07/05/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2152.69	\$0.00
07/05/2015	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$246.73	\$0.00
07/05/2015	7730	OTTO, BRANDI	REC--POOL MGR & EMPLOYEE	\$321.12	\$0.00
07/05/2015	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$536.08	\$0.00
07/05/2015	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$359.54	\$0.00
07/05/2015	7719	PATTERSON, AARON	REC--POOL MGR & EMPLOYEE	\$120.87	\$0.00
07/05/2015	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$400.00	\$0.00
07/05/2015	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$112.75	\$0.00
07/05/2015	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$800.00	\$0.00
07/05/2015	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1009.88	\$0.00
07/05/2015	7722	SCHNELL, VICTORIA	REC--POOL MGR & EMPLOYEE	\$325.50	\$0.00
07/05/2015	7661	SHELTON, SARAH	REC--SEASONAL POOL EE	\$324.99	\$0.00
07/05/2015	7735	SHREBTIENKO, SYDNEY D	REC--PRO SHOP EMPLOYEES	\$418.40	\$0.00
07/05/2015	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$800.00	\$0.00
07/05/2015	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$394.05	\$0.00
07/05/2015	7723	SPARKMAN, MOLLY	REC--POOL MGR & EMPLOYEE	\$595.62	\$0.00
07/05/2015	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$334.80	\$0.00
07/05/2015	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$40.00	\$0.00
07/05/2015	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$366.73	\$0.00
07/05/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$731.15	\$0.00
07/05/2015	7695	SWEARINGEN, JOSEPH D	REC--POOL MGR & EMPLOYEE	\$245.16	\$0.00
07/05/2015	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$250.55	\$0.00
07/05/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00
07/05/2015	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$243.53	\$0.00
07/05/2015	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1315.79	\$0.00
07/05/2015	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$243.97	\$0.00
07/05/2015	7724	WALDRIP, ALANA	REC--POOL MGR & EMPLOYEE	\$73.17	\$0.00
07/05/2015	7726	WELLS, RACHEL C	REC--RECREATION EMPLOYEES	\$76.00	\$0.00
07/05/2015	7687	WHITE, ELIZABETH C	REC--POOL MGR & EMPLOYEE	\$150.21	\$0.00
07/05/2015	7731	WHITE, JOSHUA	REC--POOL MGR & EMPLOYEE	\$591.21	\$0.00
07/05/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1247.20	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$51106.82</b>	<b>\$0.00</b>
<b>Location : 42-POL PEN</b>					
07/05/2015	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1357.61	\$0.00
07/05/2015	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2262.68	\$0.00



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07/05/2015	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1357.61	\$0.00
07/05/2015	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
07/05/2015	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
07/05/2015	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
07/05/2015	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
07/05/2015	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1357.61	\$0.00
07/05/2015	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
07/05/2015	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2805.72	\$0.00
07/05/2015	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
07/05/2015	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$28352.33</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
07/05/2015	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
07/05/2015	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2396.27	\$0.00
07/05/2015	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
07/05/2015	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00
07/05/2015	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
07/05/2015	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
07/05/2015	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3224.07	\$0.00
07/05/2015	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1317.95	\$0.00
07/05/2015	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2352.70	\$0.00
07/05/2015	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
07/05/2015	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2396.27	\$0.00
07/05/2015	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
07/05/2015	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
07/05/2015	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
07/05/2015	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
07/05/2015	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00
07/05/2015	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1307.05	\$0.00
07/05/2015	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$43952.83</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
07/05/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
07/05/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$236.08
07/05/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
07/05/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$432.58	\$0.00
07/05/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
07/05/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00
07/05/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00

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07/05/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
07/05/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1087.31	\$0.00
07/05/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
07/05/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
07/05/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$580.98	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$13170.03	\$236.08
<b>Location : 46-SAFETY/DIV</b>					
07/05/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$390.40	\$0.00
07/05/2015	3568	WILLEN, MICHAEL A	POLICE DEPT SAFETY	\$488.87	\$0.00
07/05/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$427.00	\$0.00
07/05/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$1599.07	\$0.00
<b>Location : 51-BLDG MAINT</b>					
07/05/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
07/05/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2182.03	\$0.00
<b>Location : 53-PUF</b>					
07/05/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2031.42	\$0.00
<b>Location : 81-REDEVELOPM</b>					
07/05/2015	1050	FISHER, DYLAN W	CEDIT--REDEV OVERTIME	\$0.00	\$27.75
07/05/2015	1050	FISHER, DYLAN W	CEDIT--REDEV RESOURCE	\$1480.00	\$0.00
07/05/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$3562.70	\$27.75
<b>Location : 95-WWTD</b>					
07/05/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
07/05/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
07/05/2015	1006	MCLOCHLIN, NATALIE	STORMWATER BO SALARIES	\$403.59	\$0.00
07/05/2015	1006	MCLOCHLIN, NATALIE	WW BO SALARIES	\$941.72	\$0.00
07/05/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJECT	\$982.70	\$0.00
07/05/2015	1016	MONTGOMERY, BRITTANY A	WW PROJECT COORD	\$982.69	\$0.00
07/05/2015	9025	ROETEN, MONA L	WW BO SALARIES	\$993.50	\$0.00
07/05/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.68	\$0.00
07/05/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.57	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$6800.18	\$0.00
<b>Location : 96-STORM WTR</b>					

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07/05/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1350.40	\$0.00
07/05/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
07/05/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
07/05/2015	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$330.00
07/05/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1475.40	\$0.00
07/05/2015	9057	HEPP, PAULA L	STORMWATER OVERTIME	\$0.00	\$91.87
07/05/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1044.09	\$0.00
07/05/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
07/05/2015	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$354.89
07/05/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$2001.44	\$0.00
07/05/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$833.28	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$11721.84</b>	<b>\$776.76</b>
<b>Location : 97 WW PLANT</b>					
07/05/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
07/05/2015	9007	FRAKES, REBECCA J	WWTP OVERTIME	\$0.00	\$32.90
07/05/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1650.40	\$0.00
07/05/2015	9017	HICKS, DAVID A	WWTP SALARIES	\$1232.00	\$0.00
07/05/2015	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$407.97
07/05/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1527.20	\$0.00
07/05/2015	9010	MCFARLAND, DONALD E	WWTP OVERTIME	\$0.00	\$363.83
07/05/2015	9010	MCFARLAND, DONALD E	WWTP SALARIES	\$1601.00	\$0.00
07/05/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
07/05/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
07/05/2015	9013	TATE, PAUL M	WWTP SALARIES	\$1800.80	\$0.00
07/05/2015	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$746.40
07/05/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2100.20	\$0.00
07/05/2015	9015	THOMS, STEPHEN V	WWTP OVERTIME	\$0.00	\$365.76
07/05/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
07/05/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$278.74
07/05/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1278.40	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$19238.51</b>	<b>\$2195.60</b>

# Allowance Docket

For payfile ending 07/05/2015 12:00:00 AM

Date: 07/21/2015 08:58:13 AM

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
<b>**Total**</b>				\$437343.51	\$23267.16

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