

**Allowance Docket**  
 For payfile ending 04/06/2015 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 : 33-POLICE</b>					
04/06/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT LONGEVIT	\$11466.77	\$0.00
04/06/2015	3025	MCDONALD, M SHAWN	POLICE DEPT LONGEVIT	\$10588.98	\$0.00
<b>Location Subtotal : 33-POLICE</b>				\$22055.75	\$0.00
<b>**Total**</b>				\$22055.75	\$0.00

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