

Allowance Docket
For payfile ending 04/26/2015 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					
04/26/2015	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1410.39	\$0.00
04/26/2015	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1974.17	\$0.00
04/26/2015	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1668.05	\$0.00
04/26/2015	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2286.55	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$7339.16	\$0.00
Location : 31-COUNCIL					
04/26/2015	1019	ELLIOTT, ANITA C	COUNCIL--CLERICAL SALARIES	\$1969.51	\$0.00
04/26/2015	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
04/26/2015	1025	FETTER, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/26/2015	1025	FETTER, PAUL L	WWTP SALARIES	\$133.42	\$0.00
04/26/2015	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
04/26/2015	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/26/2015	1013	GILKEY, JOHN L	WWTP SALARIES	\$133.42	\$0.00
04/26/2015	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
04/26/2015	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
04/26/2015	1022	HAUBER, TIMOTHY R	WWTP SALARIES	\$133.42	\$0.00
04/26/2015	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
04/26/2015	1026	KRAFT, PAUL L	STORMWATER EO SALARIES	\$133.42	\$0.00
04/26/2015	1026	KRAFT, PAUL L	WWTP SALARIES	\$133.42	\$0.00
04/26/2015	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
04/26/2015	1020	POLSTON, BOBBY D	STORMWATER EO SALARIES	\$254.82	\$0.00
04/26/2015	1020	POLSTON, BOBBY D	WWTP SALARIES	\$254.81	\$0.00
04/26/2015	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1531.43	\$0.00
04/26/2015	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$305.30	\$0.00
04/26/2015	1009	POPP, GEORGE R	STORMWATER EO SALARIES	\$152.65	\$0.00
04/26/2015	1009	POPP, GEORGE R	WWTP SALARIES	\$152.65	\$0.00
04/26/2015	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
04/26/2015	1024	TETLEY, DONALD W	STORMWATER EO SALARIES	\$133.42	\$0.00
04/26/2015	1024	TETLEY, DONALD W	WWTP SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$7799.20	\$0.00
Location : 32-CLERK-TR					
04/26/2015	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
04/26/2015	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
04/26/2015	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
04/26/2015	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2093.71	\$0.00
04/26/2015	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1147.31	\$0.00
Location Subtotal : 32-CLERK-TR				\$4221.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 33-POLICE					
04/26/2015	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$366.84
04/26/2015	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
04/26/2015	3002	ABELL, NORMAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$489.12
04/26/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
04/26/2015	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$390.60
04/26/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1926.41	\$0.00
04/26/2015	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$644.72
04/26/2015	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
04/26/2015	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$125.52
04/26/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
04/26/2015	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$397.40
04/26/2015	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$122.28
04/26/2015	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1673.52	\$0.00
04/26/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$275.13
04/26/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$244.56
04/26/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$416.52
04/26/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$410.64
04/26/2015	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
04/26/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT LONGEVIT	\$10588.98	\$0.00
04/26/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$396.72
04/26/2015	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
04/26/2015	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$270.84
04/26/2015	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$396.72
04/26/2015	3016	HENNESSEY, DALE R	POLICE DEPT CLOTHING	\$498.62	\$0.00
04/26/2015	3016	HENNESSEY, DALE R	POLICE DEPT HOLIDAY PAY	\$454.75	\$0.00
04/26/2015	3016	HENNESSEY, DALE R	POLICE DEPT LONGEVIT	\$3330.52	\$0.00
04/26/2015	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$2004.68	\$0.00

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04/26/2015	3016	HENNESSEY, DALE R	POLICE DEPT SELL BACK	\$14415.75	\$0.00
04/26/2015	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
04/26/2015	3027	JOHNSON, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$429.72
04/26/2015	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2370.90	\$0.00
04/26/2015	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
04/26/2015	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$389.24
04/26/2015	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$132.24
04/26/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
04/26/2015	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$573.42
04/26/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$427.98
04/26/2015	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1851.22	\$0.00
04/26/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$2004.68	\$0.00
04/26/2015	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$450.96
04/26/2015	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2613.61	\$0.00
04/26/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$389.24
04/26/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$408.90
04/26/2015	3023	RAYBORN, DARRELL W	POLICE DEPT LONGEVIT	\$12430.42	\$0.00
04/26/2015	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2173.15	\$0.00
04/26/2015	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$389.24
04/26/2015	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$21.19	\$0.00
04/26/2015	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1780.26	\$0.00
04/26/2015	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$469.37
04/26/2015	3050	THOMAS, RANDY R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$404.84
04/26/2015	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
04/26/2015	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1711.99	\$0.00
Location Subtotal : 33-POLICE				\$125814.01	\$9412.76

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 34-FIRE					
04/26/2015	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$741.12
04/26/2015	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1900.28	\$0.00
04/26/2015	5007	BRISHABER, DENNIS W	FIRE--OVERTIME	\$0.00	\$27.60
04/26/2015	5007	BRISHABER, DENNIS W	FIRE--SALARIES	\$1542.26	\$0.00
04/26/2015	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$900.84
04/26/2015	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1828.11	\$0.00
04/26/2015	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$1057.68
04/26/2015	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$2008.79	\$0.00
04/26/2015	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2370.90	\$0.00
04/26/2015	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$417.53
04/26/2015	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$149.96
04/26/2015	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$573.84
04/26/2015	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2085.71	\$0.00
04/26/2015	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$43.88
04/26/2015	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$2008.79	\$0.00
04/26/2015	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$988.71
04/26/2015	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$557.76
04/26/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--LONGEVITY	\$10456.74	\$0.00
04/26/2015	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1828.11	\$0.00
04/26/2015	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$118.40
04/26/2015	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5054	SKAGGS, STEPHEN B	FIRE--LONGEVITY	\$6416.64	\$0.00
04/26/2015	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1828.11	\$0.00
04/26/2015	5006	SPAINHOUR, JEFF D	FIRE--OVERTIME	\$0.00	\$738.00
04/26/2015	5006	SPAINHOUR, JEFF D	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$634.80
04/26/2015	5049	STENBERG, CHAD	FIRE--SALARIES	\$1648.24	\$0.00

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04/26/2015	5005	STETTENBENZ, JASON	FIRE--OVERTIME	\$0.00	\$29.52
04/26/2015	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1900.28	\$0.00
04/26/2015	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2613.61	\$0.00
04/26/2015	5040	WHALIN, JASON E	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5028	WHALIN, MATT R	FIRE--SALARIES	\$1648.24	\$0.00
04/26/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$684.72
04/26/2015	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1777.81	\$0.00
04/26/2015	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2037.49	\$0.00
04/26/2015	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1419.36	\$0.00
04/26/2015	5013	WOOD, DAVID E	FIRE--SALARIES	\$2008.79	\$0.00
04/26/2015	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1900.28	\$0.00
Location Subtotal : 34-FIRE				\$78248.23	\$7664.36
Location : 35-COURT					
04/26/2015	1048	BOYD, JENNIFER A	COURT--CLERICAL SALARIES	\$993.50	\$0.00
04/26/2015	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$382.10	\$0.00
04/26/2015	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1279.11	\$0.00
04/26/2015	1047	GUILFOYLE, JAMES E	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
04/26/2015	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1198.31	\$0.00
04/26/2015	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1716.91	\$0.00
04/26/2015	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$329.25	\$0.00
Location Subtotal : 35-COURT				\$7429.96	\$0.00
Location : 36-SANITATION					
04/26/2015	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1379.39
04/26/2015	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1602.40	\$0.00
04/26/2015	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$577.60
04/26/2015	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1454.34	\$0.00
04/26/2015	2014	GABHART, NICHOLAS	SAN--OVERTIME	\$0.00	\$727.39
04/26/2015	2014	GABHART, NICHOLAS	SAN--SALARIES & WAGES	\$1221.60	\$0.00
04/26/2015	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$453.60
04/26/2015	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1401.60	\$0.00
04/26/2015	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$765.18
04/26/2015	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1401.60	\$0.00
04/26/2015	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$787.51
04/26/2015	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1392.60	\$0.00
04/26/2015	2044	SCOTT, GARY W	SAN--OVERTIME	\$0.00	\$864.87
04/26/2015	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1376.00	\$0.00
04/26/2015	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1350.40	\$0.00
Location Subtotal : 36-SANITATION				\$11200.54	\$5555.54

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Location : 37-GARAGE					
04/26/2015	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$397.20
04/26/2015	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1350.40	\$0.00
04/26/2015	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$923.42
04/26/2015	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1486.40	\$0.00
04/26/2015	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$947.57
04/26/2015	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1350.40	\$0.00
Location Subtotal : 37-GARAGE				\$4187.20	\$2268.19
Location : 38-MVH					
04/26/2015	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2564.99	\$0.00
04/26/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$832.00
04/26/2015	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1602.40	\$0.00
04/26/2015	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2393.12	\$0.00
04/26/2015	2063	HUFF, MICHAEL P	MVH -- ON CALL PAY	\$225.00	\$0.00
04/26/2015	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$1194.38
04/26/2015	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1762.64	\$0.00
04/26/2015	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1376.00	\$0.00
Location Subtotal : 38-MVH				\$9924.15	\$2026.38
Location : 39-STREET GEN					
04/26/2015	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$984.12
04/26/2015	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1429.60	\$0.00
04/26/2015	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$926.16
04/26/2015	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
04/26/2015	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
04/26/2015	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$740.38
04/26/2015	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
04/26/2015	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$629.16
04/26/2015	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1350.40	\$0.00
04/26/2015	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1572.80	\$0.00
04/26/2015	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1304.00	\$0.00
04/26/2015	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$718.38
04/26/2015	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1471.26	\$0.00
04/26/2015	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$381.36
04/26/2015	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1401.80	\$0.00
04/26/2015	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
04/26/2015	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$910.20
04/26/2015	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1376.00	\$0.00
Location Subtotal : 39-STREET GEN				\$13107.86	\$5289.76

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 40-PARKS/REC					
04/26/2015	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1512.80	\$0.00
04/26/2015	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1444.00	\$0.00
04/26/2015	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1910.47	\$0.00
04/26/2015	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$174.29	\$0.00
04/26/2015	7004	CAPPOLA, JOHN M	REC--GOLF	\$1793.42	\$0.00
04/26/2015	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1564.73	\$0.00
04/26/2015	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$344.09	\$0.00
04/26/2015	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$691.02	\$0.00
04/26/2015	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$231.21	\$0.00
04/26/2015	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1364.00	\$0.00
04/26/2015	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$233.78	\$0.00
04/26/2015	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$770.20	\$0.00
04/26/2015	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$263.50	\$0.00
04/26/2015	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$480.00	\$0.00
04/26/2015	7708	HUGHES, CHARLES E	REC--PART-TIME PARKS	\$800.00	\$0.00
04/26/2015	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1309.60	\$0.00
04/26/2015	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2575.78	\$0.00
04/26/2015	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$267.73	\$0.00
04/26/2015	7704	LAFOLLETTE, MATTHEW B	REC--PART-TIME PARKS	\$800.00	\$0.00
04/26/2015	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$146.07	\$0.00
04/26/2015	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$116.48	\$0.00
04/26/2015	7672	LITER, WILLIAM D	REC--PARK GROUNDSKEEPERS	\$1847.15	\$0.00
04/26/2015	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$72.75	\$0.00
04/26/2015	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1296.80	\$0.00
04/26/2015	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$349.50	\$0.00
04/26/2015	7707	MINTON, MELVIN	REC--PRO SHOP EMPLOYEES	\$41.69	\$0.00
04/26/2015	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2152.69	\$0.00
04/26/2015	7676	OBREMSKI, RUSSELL G	REC--PRO SHOP EMPLOYEES	\$120.90	\$0.00
04/26/2015	7675	REYNOLDS, KACEY M	REC--PART-TIME PARKS	\$800.00	\$0.00
04/26/2015	7709	RISON JR, BARRY L	REC--PART-TIME PARKS	\$466.00	\$0.00
04/26/2015	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1009.88	\$0.00
04/26/2015	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$191.52	\$0.00
04/26/2015	7677	SMITH, REBECCA SUE	REC--PART-TIME PARKS	\$800.00	\$0.00
04/26/2015	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$160.00	\$0.00
04/26/2015	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$25.00	\$0.00
04/26/2015	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$315.72	\$0.00
04/26/2015	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$768.34	\$0.00
04/26/2015	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$116.89	\$0.00
04/26/2015	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1444.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/26/2015	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1315.79	\$0.00
04/26/2015	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$175.33	\$0.00
04/26/2015	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1227.20	\$0.00
Location Subtotal : 40-PARKS/REC				\$33490.32	\$0.00
Location : 42-POL PEN					
04/26/2015	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1357.61	\$0.00
04/26/2015	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2262.68	\$0.00
04/26/2015	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1357.61	\$0.00
04/26/2015	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2681.73	\$0.00
04/26/2015	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3308.76	\$0.00
04/26/2015	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3357.44	\$0.00
04/26/2015	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1732.62	\$0.00
04/26/2015	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1357.61	\$0.00
04/26/2015	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1634.29	\$0.00
04/26/2015	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2805.72	\$0.00
04/26/2015	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3219.33	\$0.00
04/26/2015	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3276.93	\$0.00
Location Subtotal : 42-POL PEN				\$28352.33	\$0.00
Location : 43-FIRE PEN					
04/26/2015	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1757.77	\$0.00
04/26/2015	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2396.27	\$0.00
04/26/2015	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2331.29	\$0.00
04/26/2015	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2914.22	\$0.00
04/26/2015	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2914.22	\$0.00
04/26/2015	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3038.39	\$0.00
04/26/2015	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3224.07	\$0.00
04/26/2015	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1317.95	\$0.00
04/26/2015	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2352.70	\$0.00
04/26/2015	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2969.07	\$0.00
04/26/2015	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2396.27	\$0.00
04/26/2015	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2981.27	\$0.00
04/26/2015	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1767.34	\$0.00
04/26/2015	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2914.22	\$0.00
04/26/2015	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1682.44	\$0.00
04/26/2015	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2800.54	\$0.00
04/26/2015	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1307.05	\$0.00
04/26/2015	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2887.75	\$0.00
Location Subtotal : 43-FIRE PEN				\$43952.83	\$0.00
Location : 44-SCHOOL GUA					

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/26/2015	3520	HANSFORD, JUSTIN A	POLICE DEPT SCHOOL GUARD	\$215.81	\$0.00
04/26/2015	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					
04/26/2015	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1512.08	\$0.00
04/26/2015	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$413.14
04/26/2015	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1518.48	\$0.00
04/26/2015	1018	ADAMS, LORY BETH	POLICE DEPT OT OFFICERS &	\$0.00	\$243.36
04/26/2015	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$363.11	\$0.00
04/26/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1147.54	\$0.00
04/26/2015	3088	INGLE, DUANE STEVEN	POLICE DEPT OT OFFICERS &	\$0.00	\$169.26
04/26/2015	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1536.65	\$0.00
04/26/2015	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
04/26/2015	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1562.08	\$0.00
04/26/2015	3566	ROSS, DAVID K	POLICE DEPT F/T CLERIC	\$1087.31	\$0.00
04/26/2015	3566	ROSS, DAVID K	POLICE DEPT OT OFFICERS &	\$0.00	\$126.00
04/26/2015	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1108.31	\$0.00
04/26/2015	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1575.71	\$0.00
04/26/2015	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$555.72	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13075.30	\$951.76
Location : 46-SAFETY/DIV					
04/26/2015	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$381.25	\$0.00
04/26/2015	3568	WILLEN, MICHAEL A	POLICE DEPT SAFETY	\$555.89	\$0.00
04/26/2015	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$387.35	\$0.00
04/26/2015	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$292.80	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$1617.29	\$0.00
Location : 51-BLDG MAINT					
04/26/2015	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$997.31	\$0.00
04/26/2015	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1184.72	\$0.00
04/26/2015	9107	SWANK, LAURA J	MC MAINT--SELL BACK	\$829.30	\$0.00
Location Subtotal : 51-BLDG MAINT				\$3011.33	\$0.00
Location : 53-PUF					
04/26/2015	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2031.42	\$0.00
Location Subtotal : 53-PUF				\$2031.42	\$0.00
Location : 81-REDEVELOPM					
04/26/2015	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2082.70	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 81-REDEVELOPM				\$2082.70	\$0.00
Location : 95-WWTD					
04/26/2015	9024	BISHOP, MELISSA D	STORMWATER BO SALARIES	\$349.12	\$0.00
04/26/2015	9024	BISHOP, MELISSA D	WW BO SALARIES	\$814.61	\$0.00
04/26/2015	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1345.31	\$0.00
04/26/2015	1016	MONTGOMERY, BRITTANY A	STORMWATER SALARIES	\$982.70	\$0.00
04/26/2015	1016	MONTGOMERY, BRITTANY A	WWTP SALARIES	\$982.69	\$0.00
04/26/2015	9025	ROETEN, MONA L	WW BO SALARIES	\$993.50	\$0.00
04/26/2015	9023	SCHINDLER, LORETTA J	STORMWATER BO SALARIES	\$399.67	\$0.00
04/26/2015	9023	SCHINDLER, LORETTA J	WW BO SALARIES	\$932.58	\$0.00
Location Subtotal : 95-WWTD				\$6800.18	\$0.00
Location : 96-STORM WTR					
04/26/2015	9055	CAIN, MICHAEL R	STORMWATER SALARIES	\$1350.40	\$0.00
04/26/2015	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2278.03	\$0.00
04/26/2015	2065	GRISHAM, PAUL D	STORMWATER SALARIES	\$1350.40	\$0.00
04/26/2015	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$52.80
04/26/2015	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1475.40	\$0.00
04/26/2015	9057	HEPP, PAULA L	STORMWATER SALARIES	\$1031.20	\$0.00
04/26/2015	2078	LONGWELL, WILLIAM D	STORMWATER SALARIES	\$1388.80	\$0.00
04/26/2015	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$231.45
04/26/2015	9052	MARLIN, WILLIAM KENT	STORMWATER SALARIES	\$1772.80	\$0.00
04/26/2015	2076	YATES, JAMES D	STORMWATER OVERTIME	\$125.00	\$0.00
04/26/2015	2076	YATES, JAMES D	STORMWATER SALARIES	\$1354.08	\$0.00
Location Subtotal : 96-STORM WTR				\$12126.11	\$284.25
Location : 97 WW PLANT					
04/26/2015	9006	CAMILOTTO, BENJAMIN R	WWTP OVERTIME	\$0.00	\$477.36
04/26/2015	9006	CAMILOTTO, BENJAMIN R	WWTP SALARIES	\$1248.00	\$0.00
04/26/2015	9007	FRAKES, REBECCA J	WWTP SALARIES	\$1650.40	\$0.00
04/26/2015	9017	HICKS, DAVID A	WWTP OVERTIME	\$0.00	\$424.65
04/26/2015	9017	HICKS, DAVID A	WWTP SALARIES	\$1180.83	\$0.00
04/26/2015	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$1527.20	\$0.00
04/26/2015	9010	MCFARLAND, DONALD E	WWTP OVERTIME	\$0.00	\$350.35
04/26/2015	9010	MCFARLAND, DONALD E	WWTP SALARIES	\$1513.60	\$0.00
04/26/2015	9011	OTTO SR, MICHIAL E	WWTP SALARIES	\$2902.11	\$0.00
04/26/2015	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$595.46
04/26/2015	9012	PARKER, JAMES E	WWTP SALARIES	\$1594.40	\$0.00
04/26/2015	9013	TATE, PAUL M	WWTP OVERTIME	\$0.00	\$689.51
04/26/2015	9013	TATE, PAUL M	WWTP SALARIES	\$1800.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/26/2015	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$447.84
04/26/2015	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2100.20	\$0.00
04/26/2015	9015	THOMS, STEPHEN V	WWTP SALARIES	\$2304.00	\$0.00
04/26/2015	9016	WISEMAN, DENSIL A	WWTP OVERTIME	\$0.00	\$101.36
04/26/2015	9016	WISEMAN, DENSIL A	WWTP SALARIES	\$1503.40	\$0.00
Location Subtotal : 97 WW PLANT				\$19324.94	\$3086.53
Total				\$435604.18	\$36539.53

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