

**Allowance Docket**  
**For payfile ending 01/10/2013 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 : 81-REDEVELOPM</b>					
01/10/2013	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$55000.00	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$55000.00	\$0.00
<b>**Total**</b>				\$55000.00	\$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