

**Allowance Docket**  
**For payfile ending 01/06/2013 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 : 01-PLAN/DEVEL</b>					
01/06/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
01/06/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
01/06/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
01/06/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
01/06/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$8159.42</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
01/06/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
01/06/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
01/06/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
01/06/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
01/06/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
01/06/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
01/06/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
01/06/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
01/06/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
01/06/2013	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
01/06/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
01/06/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
01/06/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
01/06/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
01/06/2013	1017	POLSTON, NAOMI	COUNCIL--SELL BACK	\$277.60	\$0.00
01/06/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
01/06/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
01/06/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
01/06/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$11211.09</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
01/06/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
01/06/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
01/06/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
01/06/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
01/06/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
01/06/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6626.53</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
01/06/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1964.53	\$0.00

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01/06/2013	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
01/06/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$64.76
01/06/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
01/06/2013	3002	ABELL, NORMAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$117.00
01/06/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
01/06/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$121.44
01/06/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
01/06/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
01/06/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2524.09	\$0.00
01/06/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1964.53	\$0.00
01/06/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
01/06/2013	3074	DEMOS III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
01/06/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
01/06/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$2133.52	\$0.00
01/06/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
01/06/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1867.36	\$0.00
01/06/2013	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$135.00
01/06/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1964.53	\$0.00
01/06/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$2133.36	\$0.00
01/06/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
01/06/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1867.36	\$0.00
01/06/2013	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$337.50
01/06/2013	3016	HENNESSEY, DALE R	POLICE DEPT LONGEVIT	\$10935.38	\$0.00
01/06/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$2115.70	\$0.00
01/06/2013	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$152.96
01/06/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
01/06/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2115.70	\$0.00
01/06/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
01/06/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
01/06/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1867.36	\$0.00
01/06/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1665.00	\$0.00
01/06/2013	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$245.72
01/06/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2133.36	\$0.00
01/06/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$175.85
01/06/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2302.17	\$0.00

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01/06/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$468.00
01/06/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
01/06/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
01/06/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
01/06/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
01/06/2013	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1825.48	\$0.00
01/06/2013	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$150.45
01/06/2013	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1964.53	\$0.00
01/06/2013	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$161.90
01/06/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
01/06/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OT OFFICERS &	\$0.00	\$433.72
01/06/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1825.48	\$0.00
01/06/2013	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$120.36
01/06/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1964.53	\$0.00
01/06/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$291.42
01/06/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1791.81	\$0.00
01/06/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$398.56
01/06/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
01/06/2013	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$247.56
01/06/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1964.53	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$88109.99</b>	<b>\$4810.20</b>
<b>Location : 34-FIRE</b>					
01/06/2013	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$707.56
01/06/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
01/06/2013	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$607.20
01/06/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
01/06/2013	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$198.52
01/06/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
01/06/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
01/06/2013	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$685.28
01/06/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
01/06/2013	5047	JOHNSON, DENNIS K	FIRE--SPECIALTY PAY	\$250.00	\$0.00
01/06/2013	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$29.76
01/06/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00

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01/06/2013	5033	JOHNSON, KYLE E	FIRE--SELL BACK VACATION	\$2142.72	\$0.00
01/06/2013	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$205.24
01/06/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
01/06/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
01/06/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5026	LODWICK, DANIEL E	FIRE--SELL BACK VACATION	\$360.52	\$0.00
01/06/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
01/06/2013	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$535.68
01/06/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$694.88
01/06/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
01/06/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$240.24
01/06/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
01/06/2013	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$34.88
01/06/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
01/06/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
01/06/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
01/06/2013	5050	SPENCER, FREDERICK L	FIRE--SELL BACK COMP TIME	\$0.00	\$642.96
01/06/2013	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$33.28
01/06/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1235.51	\$0.00
01/06/2013	5051	TAYLOR, JEANNE L	FIRE--SELL BACK VACATION	\$773.22	\$0.00
01/06/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
01/06/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
01/06/2013	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$475.92
01/06/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
01/06/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
01/06/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.72
01/06/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
01/06/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
01/06/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
01/06/2013	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$276.36
01/06/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
01/06/2013	5013	WOOD, DAVID E	FIRE--SELL BACK COMP TIME	\$0.00	\$592.40
01/06/2013	5013	WOOD, DAVID E	FIRE--SELL BACK VACATION	\$2843.70	\$0.00
01/06/2013	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$40.32
01/06/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00

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<b>Location Subtotal : 34-FIRE</b>				\$63679.20	\$6036.20
<b>Location : 35-COURT</b>					
01/06/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
01/06/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
01/06/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
<b>Location Subtotal : 35-COURT</b>				\$3708.43	\$0.00
<b>Location : 36-SANITATION</b>					
01/06/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$585.40
01/06/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
01/06/2013	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2046	NEFF, JEREMY S	SAN--OVERTIME	\$0.00	\$199.16
01/06/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2044	SCOTT, GARY W	SAN--SELL BACK VACATION	\$1286.40	\$0.00
01/06/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$206.98
01/06/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$11767.20	\$991.54
<b>Location : 37-GARAGE</b>					
01/06/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$201.96
01/06/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1378.86	\$0.00
01/06/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1464.61	\$0.00
01/06/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$199.16
01/06/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$4129.87	\$401.12
<b>Location : 38-MVH</b>					
01/06/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
01/06/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1476.00	\$0.00
01/06/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
01/06/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$439.05
01/06/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1623.60	\$0.00
01/06/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$9038.92	\$439.05
<b>Location : 39-STREET GEN</b>					
01/06/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$287.78

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01/06/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1447.20	\$0.00
01/06/2013	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$265.44
01/06/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$366.56
01/06/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$497.32
01/06/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1522.13	\$0.00
01/06/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
01/06/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$202.24
01/06/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$518.24
01/06/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
01/06/2013	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$268.59
01/06/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$13191.73	\$2406.17
<b>Location : 40-PARKS/REC</b>					
01/06/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
01/06/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
01/06/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
01/06/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
01/06/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$234.00	\$0.00
01/06/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
01/06/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$83.50	\$0.00
01/06/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$240.50	\$0.00
01/06/2013	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
01/06/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
01/06/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
01/06/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
01/06/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
01/06/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
01/06/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
01/06/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$210.13	\$0.00
01/06/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
01/06/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$279.30	\$0.00
01/06/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
01/06/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
01/06/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
01/06/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$800.00	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location Subtotal : 40-PARKS/REC</b>				\$22035.55	\$0.00
<b>Location : 42-POL PEN</b>					
01/06/2013	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1283.94	\$0.00
01/06/2013	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2139.90	\$0.00
01/06/2013	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2182.70	\$0.00
01/06/2013	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2600.49	\$0.00
01/06/2013	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3208.53	\$0.00
01/06/2013	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3255.73	\$0.00
01/06/2013	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1680.14	\$0.00
01/06/2013	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1283.94	\$0.00
01/06/2013	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1584.79	\$0.00
01/06/2013	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2653.47	\$0.00
01/06/2013	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3121.81	\$0.00
01/06/2013	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3177.67	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				\$28173.11	\$0.00
<b>Location : 43-FIRE PEN</b>					
01/06/2013	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1704.52	\$0.00
01/06/2013	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
01/06/2013	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2260.67	\$0.00
01/06/2013	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2825.94	\$0.00
01/06/2013	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2825.94	\$0.00
01/06/2013	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2946.35	\$0.00
01/06/2013	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
01/06/2013	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
01/06/2013	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
01/06/2013	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2879.13	\$0.00
01/06/2013	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00
01/06/2013	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2890.96	\$0.00
01/06/2013	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1713.81	\$0.00
01/06/2013	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2825.94	\$0.00
01/06/2013	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1631.47	\$0.00
01/06/2013	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2715.70	\$0.00
01/06/2013	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
01/06/2013	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2800.28	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				\$42215.88	\$0.00
<b>Location : 44-SCHOOL GUA</b>					
01/06/2013	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
01/06/2013	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00

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01/06/2013	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
01/06/2013	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$235.00	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				\$795.00	\$0.00
<b>Location : 45-POL/CIVILI</b>					
01/06/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
01/06/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$258.61
01/06/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
01/06/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$408.26	\$0.00
01/06/2013	3560	CUNNINGHAM, CALEB M	POLICE DEPT RELIEF	\$357.60	\$0.00
01/06/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
01/06/2013	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$429.12	\$0.00
01/06/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
01/06/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT OT OFFICERS &	\$0.00	\$88.32
01/06/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
01/06/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
01/06/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
01/06/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT OT OFFICERS &	\$0.00	\$86.31
01/06/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
01/06/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
01/06/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$190.72	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$12965.52	\$433.24
<b>Location : 46-SAFETY/DIV</b>					
01/06/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$207.00	\$0.00
01/06/2013	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$345.00	\$0.00
01/06/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
01/06/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$810.00	\$0.00
01/06/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$483.00	\$0.00
01/06/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$2535.00	\$0.00
<b>Location : 51-BLDG MAINT</b>					
01/06/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$1082.46	\$0.00
<b>Location : 53-PUF</b>					
01/06/2013	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$338.03	\$0.00
01/06/2013	1014	INGLE, DWIGHT T	PUF--BAILIFF SALARY	\$286.21	\$0.00
01/06/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
01/06/2013	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00



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<b>Location Subtotal : 53-PUF</b>				\$4096.14	\$0.00
<b>Location : 81-REDEVELOPM</b>					
01/06/2013	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$1272.52	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$1272.52	\$0.00
<b>Location : 95-WWTD</b>					
01/06/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
01/06/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$593.20	\$0.00
01/06/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$751.20	\$0.00
01/06/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
01/06/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$633.60	\$0.00
01/06/2013	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
01/06/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$730.00	\$231.12
01/06/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$656.00	\$0.00
01/06/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$1404.00	\$0.00
01/06/2013	9012	PARKER, JAMES E	WASTEWATER	\$762.80	\$0.00
01/06/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
01/06/2013	9013	TATE, PAUL M	WASTEWATER	\$864.00	\$279.36
01/06/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$1126.00	\$214.38
01/06/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$1110.80	\$0.00
01/06/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$608.00	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$13932.77	\$724.86
<b>Location : 96-STORM WTR</b>					
01/06/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$146.52
01/06/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$3231.80	\$0.00
01/06/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
01/06/2013	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$97.68
01/06/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
01/06/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1586.70	\$0.00
01/06/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$244.80
<b>Location Subtotal : 96-STORM WTR</b>				\$11250.50	\$489.00

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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>				\$359976.83	\$16731.38

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