

Allowance Docket

For payfile ending 02/01/2013 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
Location : 33-POLICE					
02/01/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1000.00	\$0.00
02/01/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1000.00	\$0.00

Allowance Docket

For payfile ending 02/01/2013 12:00:00 AM

Date: 02/11/2013 09:37:33 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
Location Subtotal : 33-POLICE				\$39000.00	\$0.00
Total				\$39000.00	\$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