

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
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					
02/03/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
02/03/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
02/03/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
02/03/2013	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$124.60
02/03/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
02/03/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8159.42	\$124.60
Location : 31-COUNCIL					
02/03/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
02/03/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
02/03/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
02/03/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
02/03/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
02/03/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
02/03/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
02/03/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
02/03/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
02/03/2013	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
02/03/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
02/03/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
02/03/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
02/03/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
02/03/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
02/03/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
02/03/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
02/03/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL				\$10933.49	\$0.00
Location : 32-CLERK-TR					
02/03/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
02/03/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
02/03/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
02/03/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
02/03/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
02/03/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6626.53	\$0.00
Location : 33-POLICE					
02/03/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1712.66	\$0.00

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$1.16
02/03/2013	3002	ABELL, NORMAN D	POLICE DEPT LONGEVIT	\$12065.62	\$0.00
02/03/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$4092.97	\$0.00
02/03/2013	3002	ABELL, NORMAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$1.68
02/03/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1726.78	\$0.00
02/03/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$130.26
02/03/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT SELL BACK	\$20.30	\$0.00
02/03/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$6.96
02/03/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1709.55	\$0.00
02/03/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2173.78	\$0.00
02/03/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1712.66	\$0.00
02/03/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$4.08
02/03/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1774.75	\$0.00
02/03/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$2.20
02/03/2013	3074	DEMOSS III, JOEL S	POLICE DEPT SELL BACK	\$1201.76	\$0.00
02/03/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$354.18
02/03/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1999.09	\$0.00
02/03/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1851.83	\$0.00
02/03/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1777.84	\$0.00
02/03/2013	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1712.66	\$0.00
02/03/2013	3073	FRYREAR, STEVEN E	POLICE DEPT LONGEVIT	\$166.63	\$0.00
02/03/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1851.99	\$0.00
02/03/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3006	HALL, RAYMOND C	POLICE DEPT LONGEVIT	\$159.04	\$0.00
02/03/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1777.81	\$0.00
02/03/2013	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$5.80
02/03/2013	3016	HENNESSEY, DALE R	POLICE DEPT LONGEVIT	\$166.64	\$0.00
02/03/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$2002.28	\$0.00
02/03/2013	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$2.32
02/03/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1074.66	\$0.00
02/03/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OT OFFICERS &	\$0.00	\$4.64

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2002.28	\$0.00
02/03/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1706.48	\$0.00
02/03/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$3185.14	\$0.00
02/03/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1777.84	\$0.00
02/03/2013	3098	LEHMAN, TONY L	POLICE DEPT OT OFFICERS &	\$0.00	\$0.78
02/03/2013	3008	LEWIS, JACOB	POLICE DEPT HELD OVER	\$19.62	\$0.00
02/03/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1697.86	\$0.00
02/03/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1851.99	\$0.00
02/03/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$69.34
02/03/2013	3005	MAIER, DAVID ALAN	POLICE DEPT SELL BACK	\$29.12	\$0.00
02/03/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT LONGEVIT	\$12065.62	\$0.00
02/03/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2170.68	\$0.00
02/03/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$38.28
02/03/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$1.19	\$0.00
02/03/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1710.76	\$0.00
02/03/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$120.04
02/03/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1999.17	\$0.00
02/03/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1999.17	\$0.00
02/03/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$3483.24	\$0.00
02/03/2013	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1706.48	\$0.00
02/03/2013	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1714.98	\$0.00
02/03/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2167.62	\$0.00
02/03/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
02/03/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1712.66	\$0.00
02/03/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$122.94
02/03/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1709.57	\$0.00
02/03/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1706.48	\$0.00
02/03/2013	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$131.02
02/03/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1712.66	\$0.00
Location Subtotal : 33-POLICE				\$104333.42	\$1009.60
Location : 34-FIRE					
02/03/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
02/03/2013	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$33.72
02/03/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5018	EDELEN, CHARLES M	FIRE--SELL BACK VACATION	\$1091.76	\$0.00
02/03/2013	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$36.92
02/03/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5035	GOULDY, JUSTIN M	FIRE--SELL BACK COMP TIME	\$0.00	\$85.04
02/03/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
02/03/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
02/03/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
02/03/2013	5033	JOHNSON, KYLE E	FIRE PEN--SECRETARY'S	\$1200.00	\$0.00
02/03/2013	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$29.76
02/03/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$29.32
02/03/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
02/03/2013	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$41.88
02/03/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
02/03/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$28.36
02/03/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$271.32
02/03/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
02/03/2013	5029	PHILLIPS, JARED W	FIRE--LONGEVITY	\$2057.70	\$0.00
02/03/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
02/03/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
02/03/2013	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$872.00
02/03/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
02/03/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
02/03/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
02/03/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5051	TAYLOR, JEANNE L	FIRE--SELL BACK VACATION	\$1159.83	\$0.00
02/03/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
02/03/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
02/03/2013	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$26.44
02/03/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
02/03/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
02/03/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.72
02/03/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
02/03/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
02/03/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
02/03/2013	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$750.36

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
02/03/2013	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$282.24
02/03/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
Location Subtotal : 34-FIRE				\$63127.20	\$2523.08
Location : 35-COURT					
02/03/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
02/03/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
02/03/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
Location Subtotal : 35-COURT				\$3708.43	\$0.00
Location : 36-SANITATION					
02/03/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$717.12
02/03/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
02/03/2013	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$136.68	\$0.00
02/03/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$141.85
02/03/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2046	NEFF, JEREMY S	SAN--OVERTIME	\$0.00	\$243.50
02/03/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$199.16
02/03/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$183.15
02/03/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 36-SANITATION				\$9331.08	\$1484.78
Location : 37-GARAGE					
02/03/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$239.59
02/03/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
02/03/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$227.45
02/03/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
02/03/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$265.54
02/03/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
Location Subtotal : 37-GARAGE				\$3939.20	\$732.58
Location : 38-MVH					
02/03/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
02/03/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1476.00	\$0.00
02/03/2013	2009	HANSFORD, DONALD R	MVH--HOLIDAY PAY	\$1050.00	\$0.00
02/03/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$821.52
02/03/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
02/03/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
Location Subtotal : 38-MVH				\$9941.32	\$821.52
Location : 39-STREET GEN					
02/03/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$383.70
02/03/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$89.25
02/03/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$115.74
02/03/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1028.80	\$0.00
02/03/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$257.28	\$0.00
02/03/2013	2083	HALL, ROBERT L	GEN STR--SELL BACK VACATION	\$1017.06	\$0.00
02/03/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$418.04
02/03/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
02/03/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
02/03/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$644.64
02/03/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
02/03/2013	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$134.30
02/03/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 39-STREET GEN				\$14001.54	\$1785.67
Location : 40-PARKS/REC					
02/03/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
02/03/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
02/03/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
02/03/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
02/03/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$34.44	\$0.00
02/03/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$126.00	\$0.00
02/03/2013	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$19.50	\$0.00
02/03/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
02/03/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$20.00	\$0.00
02/03/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$663.50	\$0.00
02/03/2013	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
02/03/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
02/03/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
02/03/2013	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$56.00	\$0.00

Allowance Docket

For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
02/03/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
02/03/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
02/03/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
02/03/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$56.38	\$0.00
02/03/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
02/03/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$409.60	\$0.00
02/03/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
02/03/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
02/03/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
02/03/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$800.00	\$0.00
02/03/2013	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$621.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$22994.54	\$0.00
Location : 42-POL PEN					
02/03/2013	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1342.20	\$0.00
02/03/2013	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2198.16	\$0.00
02/03/2013	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2240.96	\$0.00
02/03/2013	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2600.49	\$0.00
02/03/2013	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3208.53	\$0.00
02/03/2013	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3255.73	\$0.00
02/03/2013	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1680.14	\$0.00
02/03/2013	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1342.20	\$0.00
02/03/2013	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1584.79	\$0.00
02/03/2013	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2711.73	\$0.00
02/03/2013	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3121.81	\$0.00
02/03/2013	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3177.67	\$0.00
Location Subtotal : 42-POL PEN				\$28464.41	\$0.00
Location : 43-FIRE PEN					
02/03/2013	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1704.52	\$0.00
02/03/2013	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
02/03/2013	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2260.67	\$0.00
02/03/2013	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2825.94	\$0.00
02/03/2013	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2825.94	\$0.00
02/03/2013	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2946.35	\$0.00
02/03/2013	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
02/03/2013	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
02/03/2013	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
02/03/2013	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2879.13	\$0.00
02/03/2013	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2013	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2890.96	\$0.00
02/03/2013	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1713.81	\$0.00
02/03/2013	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2825.94	\$0.00
02/03/2013	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1631.47	\$0.00
02/03/2013	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2715.70	\$0.00
02/03/2013	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
02/03/2013	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2800.28	\$0.00
Location Subtotal : 43-FIRE PEN				\$42215.88	\$0.00
Location : 44-SCHOOL GUA					
02/03/2013	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
02/03/2013	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
02/03/2013	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
02/03/2013	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$235.00	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$795.00	\$0.00
Location : 45-POL/CIVILI					
02/03/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
02/03/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$141.06
02/03/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
02/03/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$566.20	\$0.00
02/03/2013	3560	CUNNINGHAM, CALEB M	POLICE DEPT RELIEF	\$95.36	\$0.00
02/03/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
02/03/2013	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$694.34	\$0.00
02/03/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
02/03/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
02/03/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
02/03/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
02/03/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
02/03/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$84.00
02/03/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
02/03/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$476.80	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13412.52	\$225.06
Location : 46-SAFETY/DIV					
02/03/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$120.75	\$0.00
02/03/2013	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$414.00	\$0.00
02/03/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
02/03/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
02/03/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$483.00	\$0.00
02/03/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00

Allowance Docket
For payfiles ending 02/03/2013 - 02/03/2013
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 Subtotal : 46-SAFETY/DIV				\$2607.75	\$0.00
Location : 51-BLDG MAINT					
02/03/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1082.46	\$0.00
Location : 53-PUF					
02/03/2013	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$338.03	\$0.00
02/03/2013	1014	INGLE, DWIGHT T	PUF--BAILIFF SALARY	\$286.21	\$0.00
02/03/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
02/03/2013	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 53-PUF				\$4096.14	\$0.00
Location : 81-REDEVELOPM					
02/03/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2005.48	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2005.48	\$0.00
Location : 95-WWTD					
02/03/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
02/03/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1186.40	\$0.00
02/03/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1502.40	\$0.00
02/03/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
02/03/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1267.20	\$0.00
02/03/2013	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
02/03/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1606.00	\$0.00
02/03/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1344.80	\$191.04
02/03/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2808.00	\$0.00
02/03/2013	9012	PARKER, JAMES E	WASTEWATER	\$1549.44	\$0.00
02/03/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
02/03/2013	9013	TATE, PAUL M	WASTEWATER	\$1728.00	\$279.36
02/03/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2161.92	\$232.25
02/03/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2221.60	\$88.36
02/03/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1216.00	\$48.82
Location Subtotal : 95-WWTD				\$23284.93	\$839.83
Location : 96-STORM WTR					
02/03/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$122.40
02/03/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00
02/03/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
02/03/2013	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$159.12
02/03/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
02/03/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1531.35	\$230.64

Allowance Docket

For payfiles ending 02/03/2013 - 02/03/2013

Date: 02/20/2013 01:26:39 PM

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
02/03/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$50.44
Location Subtotal : 96-STORM WTR				\$10117.88	\$562.60
Total				\$385178.62	\$10109.32

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