

Allowance Docket
For payfile ending 06/09/2013 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 : 01-PLAN/DEVEL					
06/09/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
06/09/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/09/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
06/09/2013	1043	HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/09/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
06/09/2013	1044	MAJURI, ILPO	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/09/2013	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$106.80
06/09/2013	1042	POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/09/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
06/09/2013	1041	WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
06/09/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$9409.42	\$106.80
Location : 31-COUNCIL					
06/09/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
06/09/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
06/09/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
06/09/2013	1015	FRASER, PATRICIA J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
06/09/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
06/09/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
06/09/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
06/09/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
06/09/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
06/09/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
06/09/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
06/09/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
06/09/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
06/09/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
06/09/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
06/09/2013	1017	POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
06/09/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
06/09/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
06/09/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
06/09/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL				\$9683.49	\$0.00
Location : 32-CLERK-TR					
06/09/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
06/09/2013	1019	ELLIOTT, ANITA C	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
06/09/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00

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06/09/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
06/09/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
06/09/2013	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
06/09/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
06/09/2013	1006	MCLOCHLIN, NATALIE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
06/09/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
06/09/2013	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$7626.53	\$0.00
Location : 33-POLICE					
06/09/2013	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/09/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$2057.84	\$0.00
06/09/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$835.96
06/09/2013	3020	BASSETT, ROBERT SHANE	POLICE GRANT HOURS	\$0.00	\$122.83
06/09/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$58.86
06/09/2013	3097	BRYANT, ANTHONY H	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$125.14
06/09/2013	3011	CRAIG, JOSEPH E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/09/2013	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$191.42
06/09/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
06/09/2013	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/09/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$268.16
06/09/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/09/2013	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/09/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/09/2013	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/09/2013	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$257.70
06/09/2013	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/09/2013	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/09/2013	3016	HENNESSEY, DALE R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/09/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT CLOTHING	\$380.55	\$0.00
06/09/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/09/2013	3076	JOHNSON, GREGORY D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/09/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
06/09/2013	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/09/2013	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/09/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$250.32
06/09/2013	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$63.84
06/09/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/09/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/09/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00

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06/09/2013	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
06/09/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3023	RAYBORN, DARRELL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/09/2013	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/09/2013	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
06/09/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE GRANT HOURS	\$0.00	\$117.72
06/09/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
06/09/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/09/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$122.18
Location Subtotal : 33-POLICE				\$110004.27	\$2649.57
Location : 34-FIRE					
06/09/2013	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
06/09/2013	5045	CROWE JR, GARY VINCENT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5018	EDELEN, CHARLES M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5004	FIGHT, MATTHEW J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$475.92
06/09/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1438.40	\$0.00
06/09/2013	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
06/09/2013	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$510.24

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06/09/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
06/09/2013	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
06/09/2013	5047	JOHNSON, DENNIS K	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
06/09/2013	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$527.76
06/09/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
06/09/2013	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$125.60
06/09/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
06/09/2013	5026	LODWICK, DANIEL E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$270.36
06/09/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$1395.36
06/09/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
06/09/2013	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$535.68
06/09/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$540.72
06/09/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5044	POWERS, NATHAN LEE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$658.32
06/09/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
06/09/2013	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5060	RUDDER, KELLEY J	FIRE--LONGEVITY	\$4737.86	\$0.00
06/09/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
06/09/2013	5054	SKAGGS, STEPHEN B	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
06/09/2013	5031	SLOAN, JOHN C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

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06/09/2013	5031	SLOAN, JOHN C	FIRE--OVERTIME	\$0.00	\$124.84
06/09/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
06/09/2013	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
06/09/2013	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5051	TAYLOR, JEANNE L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
06/09/2013	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
06/09/2013	5040	WHALIN, JASON E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
06/09/2013	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$540.72
06/09/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
06/09/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
06/09/2013	5058	WILSON, BRENT KELLY	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
06/09/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
06/09/2013	5056	WISEMAN, MARGARET L	FIRE--CLOTHING ALLOWANCE	\$250.00	\$0.00
06/09/2013	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$473.92
06/09/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
06/09/2013	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
06/09/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
Location Subtotal : 34-FIRE				\$90549.79	\$6179.44
Location : 35-COURT					
06/09/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$169.02	\$0.00
06/09/2013	1038	BRATCHER, CHARLES N	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/09/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/09/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
06/09/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$400.00	\$0.00
06/09/2013	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/09/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
06/09/2013	1014	INGLE, DWIGHT T	COURT--BAILIFF SALARY	\$286.21	\$0.00
06/09/2013	1014	INGLE, DWIGHT T	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
06/09/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00

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06/09/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
06/09/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 35-COURT				\$7344.44	\$0.00
Location : 36-SANITATION					
06/09/2013	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$346.50	\$0.00
06/09/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$629.31
06/09/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
06/09/2013	2011	FITZGERALD, JOHN DALTON	SAN -- ON CALL	\$25.00	\$0.00
06/09/2013	2011	FITZGERALD, JOHN DALTON	SAN--CLOTHING ALLOWANCE	\$8.96	\$0.00
06/09/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1029.60	\$0.00
06/09/2013	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$346.50	\$0.00
06/09/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1294.44	\$0.00
06/09/2013	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$240.06	\$0.00
06/09/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1302.48	\$0.00
06/09/2013	2046	NEFF, JEREMY S	SAN--CLOTHING ALLOWANCE	\$9.70	\$0.00
06/09/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$51.29	\$0.00
06/09/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2044	SCOTT, GARY W	SAN--CLOTHING ALLOWANCE	\$307.65	\$0.00
06/09/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$9.70	\$0.00
06/09/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$6.11
06/09/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 36-SANITATION				\$11593.48	\$635.42
Location : 37-GARAGE					
06/09/2013	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$167.64	\$0.00
06/09/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
06/09/2013	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$322.06	\$0.00
06/09/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$55.14
06/09/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
06/09/2013	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$251.05	\$0.00
06/09/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
Location Subtotal : 37-GARAGE				\$4679.95	\$55.14
Location : 38-MVH					
06/09/2013	2041	CUMMINGS, BRADLEY W	MVH--CLOTHING ALLOWANCE	\$30.82	\$0.00
06/09/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
06/09/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$318.57	\$0.00
06/09/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1549.80	\$0.00

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06/09/2013	2009	HANSFORD, DONALD R	MVH--CLOTHING ALLOWANCE	\$193.03	\$0.00
06/09/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
06/09/2013	2063	HUFF, MICHAEL P	MVH--CLOTHING ALLOWANCE	\$129.06	\$0.00
06/09/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1568.25	\$0.00
06/09/2013	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$258.81	\$0.00
06/09/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
Location Subtotal : 38-MVH				\$9987.66	\$0.00
Location : 39-STREET GEN					
06/09/2013	2077	BARNES, GARY W	GEN STR--CLOTHING	\$259.06	\$0.00
06/09/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1447.20	\$0.00
06/09/2013	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$29.47	\$0.00
06/09/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--CLOTHING	\$28.62	\$0.00
06/09/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1028.80	\$0.00
06/09/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
06/09/2013	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$2.59	\$0.00
06/09/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$101.12
06/09/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2074	LEGA, STEPHEN H	GEN STR--CLOTHING	\$347.55	\$0.00
06/09/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$475.00	\$0.00
06/09/2013	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$44.93	\$0.00
06/09/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1522.13	\$0.00
06/09/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
06/09/2013	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$178.06	\$0.00
06/09/2013	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$201.11	\$0.00
06/09/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$347.55	\$0.00
06/09/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
06/09/2013	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$50.11	\$0.00
06/09/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$202.24
06/09/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/09/2013	2076	YATES, JAMES D	GEN STR--CLOTHING	\$5.57	\$0.00
06/09/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 39-STREET GEN				\$16640.15	\$303.36
Location : 40-PARKS/REC					
06/09/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1326.40	\$0.00
06/09/2013	7647	BERRY, ANNA M	REC--SEASONAL POOL EE	\$160.79	\$0.00

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06/09/2013	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$221.17	\$0.00
06/09/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1326.40	\$0.00
06/09/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
06/09/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1878.70	\$0.00
06/09/2013	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$398.72	\$0.00
06/09/2013	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$303.00	\$0.00
06/09/2013	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$295.68	\$0.00
06/09/2013	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$167.63	\$0.00
06/09/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$234.83	\$0.00
06/09/2013	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$352.95	\$0.00
06/09/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$520.71	\$0.00
06/09/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$522.00	\$0.00
06/09/2013	7426	DEICH, ARTHUR D	REC--RECREATION EMPLOYEES	\$216.00	\$0.00
06/09/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$660.56	\$0.00
06/09/2013	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$88.03	\$0.00
06/09/2013	7636	EVERAGE, DANIELLE	REC--SEASONAL POOL EE	\$344.48	\$0.00
06/09/2013	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$826.32	\$0.00
06/09/2013	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$1150.20	\$0.00
06/09/2013	7645	FISHER, NOLAN	REC--SEASONAL POOL EE	\$233.33	\$0.00
06/09/2013	7148	FLYNN, MICHAEL BRANDON	REC--PART-TIME PARKS	\$441.49	\$0.00
06/09/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
06/09/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$219.89	\$0.00
06/09/2013	7131	GARMON, MARISSA	REC--SEASONAL POOL EE	\$77.84	\$0.00
06/09/2013	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$179.37	\$0.00
06/09/2013	7669	GRADY, JOSH	REC--SEASONAL POOL EE	\$336.40	\$0.00
06/09/2013	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$52.96	\$0.00
06/09/2013	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$286.21	\$0.00
06/09/2013	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$113.83	\$0.00
06/09/2013	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$697.77	\$0.00
06/09/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$424.30	\$0.00
06/09/2013	7668	HARPER, NATALIE	REC--SEASONAL POOL EE	\$278.96	\$0.00
06/09/2013	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$221.10	\$0.00
06/09/2013	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$363.92	\$0.00
06/09/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$415.50	\$0.00
06/09/2013	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$451.69	\$0.00
06/09/2013	7130	HUNT, ANDREW	REC--SEASONAL POOL EE	\$145.58	\$0.00
06/09/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1246.40	\$0.00
06/09/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
06/09/2013	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$222.36	\$0.00
06/09/2013	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$540.01	\$0.00
06/09/2013	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$418.03	\$0.00

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06/09/2013	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$484.94	\$0.00
06/09/2013	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$462.61	\$0.00
06/09/2013	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$262.42	\$0.00
06/09/2013	7667	LETE, LUKE	REC--SEASONAL POOL EE	\$374.24	\$0.00
06/09/2013	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$212.00	\$0.00
06/09/2013	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$161.02	\$0.00
06/09/2013	7161	LOVE JR, HOBERT WAYNE	REC--PART-TIME PARKS	\$604.01	\$0.00
06/09/2013	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$127.96	\$0.00
06/09/2013	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$266.24	\$0.00
06/09/2013	7152	MCTMAHEL, BAILEY	REC--RECREATION EMPLOYEES	\$101.75	\$0.00
06/09/2013	7160	MCTMAHEL, TRICA LYNN	REC--RECREATION EMPLOYEES	\$101.75	\$0.00
06/09/2013	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$381.86	\$0.00
06/09/2013	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$415.76	\$0.00
06/09/2013	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$88.20	\$0.00
06/09/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1125.12	\$0.00
06/09/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$281.28	\$0.00
06/09/2013	7646	MILLER, ELIJAH	REC--SEASONAL POOL EE	\$193.79	\$0.00
06/09/2013	7279	MULLEN, STEPHEN	REC--PRO SHOP EMPLOYEES	\$155.30	\$0.00
06/09/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
06/09/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
06/09/2013	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$535.24	\$0.00
06/09/2013	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$395.34	\$0.00
06/09/2013	7663	PIATT, WHITNEY	REC--SEASONAL POOL EE	\$396.43	\$0.00
06/09/2013	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$53.79	\$0.00
06/09/2013	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$248.08	\$0.00
06/09/2013	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$300.53	\$0.00
06/09/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$246.00	\$0.00
06/09/2013	7662	ROGERS, KELLIANN	REC--SEASONAL POOL EE	\$237.12	\$0.00
06/09/2013	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$224.46	\$0.00
06/09/2013	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$202.57	\$0.00
06/09/2013	7661	SHELTON, SARAH	REC--SEASONAL POOL EE	\$235.76	\$0.00
06/09/2013	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$435.85	\$0.00
06/09/2013	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$306.24	\$0.00
06/09/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
06/09/2013	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$160.64	\$0.00
06/09/2013	7660	STEPHENS, JOURDAN	REC--SEASONAL POOL EE	\$218.48	\$0.00
06/09/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$292.79	\$0.00
06/09/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$669.70	\$0.00
06/09/2013	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$197.35	\$0.00
06/09/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1326.40	\$0.00
06/09/2013	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$131.89	\$0.00

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06/09/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
06/09/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1246.40	\$0.00
06/09/2013	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$239.11	\$0.00
06/09/2013	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$143.10	\$0.00
06/09/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1046.40	\$0.00
Location Subtotal : 40-PARKS/REC				\$44369.49	\$0.00
Location : 42-POL PEN					
06/09/2013	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1313.07	\$0.00
06/09/2013	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2169.03	\$0.00
06/09/2013	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2211.83	\$0.00
06/09/2013	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2600.49	\$0.00
06/09/2013	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3208.53	\$0.00
06/09/2013	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3255.73	\$0.00
06/09/2013	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1680.14	\$0.00
06/09/2013	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1313.07	\$0.00
06/09/2013	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1584.79	\$0.00
06/09/2013	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2682.60	\$0.00
06/09/2013	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3121.81	\$0.00
06/09/2013	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3177.67	\$0.00
Location Subtotal : 42-POL PEN				\$28318.76	\$0.00
Location : 43-FIRE PEN					
06/09/2013	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1704.52	\$0.00
06/09/2013	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
06/09/2013	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2260.67	\$0.00
06/09/2013	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2825.94	\$0.00
06/09/2013	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2825.94	\$0.00
06/09/2013	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2946.35	\$0.00
06/09/2013	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
06/09/2013	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
06/09/2013	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
06/09/2013	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2879.13	\$0.00
06/09/2013	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00
06/09/2013	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2890.96	\$0.00
06/09/2013	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1713.81	\$0.00
06/09/2013	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2825.94	\$0.00
06/09/2013	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1631.47	\$0.00
06/09/2013	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2715.70	\$0.00
06/09/2013	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
06/09/2013	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2800.28	\$0.00

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Location Subtotal : 43-FIRE PEN				\$42215.88	\$0.00
Location : 45-POL/CIVILI					
06/09/2013	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
06/09/2013	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
06/09/2013	3561	ALLEN, BRITTANY	POLICE DEPT CLOTHING	\$69.05	\$0.00
06/09/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$399.32	\$0.00
06/09/2013	3562	ASH, TYLER M	POLICE DEPT CLOTHING	\$63.29	\$0.00
06/09/2013	3562	ASH, TYLER M	POLICE DEPT RELIEF	\$110.26	\$0.00
06/09/2013	3516	BEARDEN, JUDY M	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/09/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$524.48	\$0.00
06/09/2013	3511	CONKLIN, KEVIN PATRICK	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/09/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
06/09/2013	3067	HELBIG, DONNA J	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/09/2013	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$548.32	\$0.00
06/09/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
06/09/2013	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
06/09/2013	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/09/2013	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
06/09/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
06/09/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
06/09/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$21.00
06/09/2013	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00
06/09/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
06/09/2013	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$126.88
06/09/2013	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
06/09/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$411.24	\$0.00
Location Subtotal : 45-POL/CIVILI				\$17155.78	\$147.88
Location : 46-SAFETY/DIV					
06/09/2013	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/09/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$276.00	\$0.00
06/09/2013	3079	KASKIE, DEANNA K	POLICE DEPT CLOTHING	\$250.00	\$0.00

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06/09/2013	3517	RICHARDSON, DONALD L	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/09/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
06/09/2013	3526	ROSS, DAVID K	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/09/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
06/09/2013	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/09/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$345.00	\$0.00
06/09/2013	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
06/09/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$3711.00	\$0.00
Location : 51-BLDG MAINT					
06/09/2013	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00
06/09/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1332.46	\$0.00
Location : 53-PUF					
06/09/2013	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
06/09/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
Location Subtotal : 53-PUF				\$2191.12	\$0.00
Location : 60-BDS/COMMNS					
06/09/2013	6003	HANDY, SHARON R	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
06/09/2013	6003	HANDY, SHARON R	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
06/09/2013	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
06/09/2013	6009	MCKNIGHT, LARRY E	PLAN/DEV ZONING APPLS BD	\$300.00	\$0.00
06/09/2013	6014	SHOCKEY, ELIZABETH R	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
06/09/2013	6014	SHOCKEY, ELIZABETH R	PLAN/DEV ZONING APPLS BD	\$300.00	\$0.00
06/09/2013	6008	SLAYTON, SUZANN B	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
06/09/2013	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$3300.00	\$0.00
Location : 81-REDEVELOPM					
06/09/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR HABILIMENT	\$250.00	\$0.00
06/09/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2005.48	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2255.48	\$0.00
Location : 95-WWTD					
06/09/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1322.78	\$0.00
06/09/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1637.12	\$0.00
06/09/2013	9005	LAWRENCE, WINDI L	WASTEWATER	\$1250.00	\$0.00
06/09/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1483.27	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 95-WWTD				\$5693.17	\$0.00
Location : 96-STORM WTR					
06/09/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1786.40	\$0.00
06/09/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2353.54	\$0.00
06/09/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1661.40	\$0.00
06/09/2013	9054	HALL JR, JAMES L	STORMWATER	\$1786.40	\$0.00
06/09/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1661.40	\$0.00
06/09/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$2134.03	\$0.00
06/09/2013	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$115.32
06/09/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1711.40	\$0.00
Location Subtotal : 96-STORM WTR				\$13094.57	\$115.32
Location : 97 WW PLANT					
06/09/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1561.40	\$0.00
06/09/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1877.40	\$0.00
06/09/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1642.20	\$0.00
06/09/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1981.00	\$0.00
06/09/2013	9009	MCCLELLAN, FRANK E	WASTEWATER OVERTIME	\$0.00	\$231.12
06/09/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1912.00	\$0.00
06/09/2013	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$143.28
06/09/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$3058.00	\$0.00
06/09/2013	9012	PARKER, JAMES E	WASTEWATER	\$1900.60	\$0.00
06/09/2013	9012	PARKER, JAMES E	WASTEWATER OVERTIME	\$0.00	\$59.94
06/09/2013	9013	TATE, PAUL M	WASTEWATER	\$2103.00	\$0.00
06/09/2013	9013	TATE, PAUL M	WASTEWATER OVERTIME	\$0.00	\$279.36
06/09/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2424.12	\$0.00
06/09/2013	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$357.30
06/09/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2596.60	\$0.00
06/09/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1591.00	\$0.00
06/09/2013	9016	WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$48.82
Location Subtotal : 97 WW PLANT				\$22647.32	\$1119.82

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EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$463804.21	\$11312.75

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