

**Allowance Docket**  
**For payfile ending 06/23/2013 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>					
06/23/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
06/23/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
06/23/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
06/23/2013	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$106.83
06/23/2013	1042	POOLER, PHYLLIS J	PLAN/DEV SELL BACK	\$1038.96	\$0.00
06/23/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
06/23/2013	1041	WILSON, SHARON K	PLAN/DEV SELL BACK	\$1433.12	\$0.00
06/23/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$10631.50</b>	<b>\$106.83</b>
<b>Location : 31-COUNCIL</b>					
06/23/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
06/23/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
06/23/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
06/23/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
06/23/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
06/23/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
06/23/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
06/23/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
06/23/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
06/23/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
06/23/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
06/23/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$8933.49</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
06/23/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
06/23/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES' OVERTIME	\$0.00	\$621.80
06/23/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
06/23/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
06/23/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
06/23/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
06/23/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6626.53</b>	<b>\$621.80</b>

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EMPDOCK.FRX

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 33-POLICE</b>					
06/23/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/23/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/23/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$257.52
06/23/2013	3020	BASSETT, ROBERT SHANE	POLICE GRANT HOURS	\$0.00	\$193.14
06/23/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/23/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/23/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$880.98
06/23/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/23/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/23/2013	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$9818.32	\$0.00
06/23/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/23/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/23/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/23/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/23/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/23/2013	3076	JOHNSON, GREGORY D	POLICE DEPT LONGEVIT	\$9427.82	\$0.00
06/23/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/23/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
06/23/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
06/23/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
06/23/2013	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$127.68
06/23/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/23/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$269.76
06/23/2013	3012	MCCUTCHEON, TODD N	POLICE GRANT HOURS	\$0.00	\$58.86
06/23/2013	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
06/23/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00

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06/23/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$602.94
06/23/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
06/23/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
06/23/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3031	ROTH, BRIAN W	POLICE DEPT HELD OVER	\$19.62	\$0.00
06/23/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
06/23/2013	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$428.93
06/23/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$93841.83</b>	<b>\$2819.81</b>
<b>Location : 34-FIRE</b>					
06/23/2013	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$1019.45
06/23/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
06/23/2013	5048	BELL, JEFFREY A	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$30.32
06/23/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5018	EDELEN, CHARLES M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$423.04
06/23/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1438.40	\$0.00
06/23/2013	5004	FIGHT, MATTHEW J	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$110.80
06/23/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
06/23/2013	5053	GOODLETT, MARK ALAN	FIRE--SPECIALTY PAY	\$450.00	\$0.00
06/23/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5035	GOULDY, JUSTIN M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
06/23/2013	5025	HANSFORD, MICHAEL A	FIRE--SPECIALTY PAY	\$400.00	\$0.00
06/23/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
06/23/2013	5057	HENDRICK III, JAMES L	FIRE--SPECIALTY PAY	\$375.00	\$0.00
06/23/2013	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$1348.01
06/23/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
06/23/2013	5047	JOHNSON, DENNIS K	FIRE--SPECIALTY PAY	\$325.00	\$0.00
06/23/2013	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$11.16
06/23/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00

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06/23/2013	5033	JOHNSON, KYLE E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5042	LEAKE, THOMAS KEITH	FIRE--LONGEVITY	\$11336.20	\$0.00
06/23/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
06/23/2013	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$41.88
06/23/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
06/23/2013	5041	LEWIS, BRIAN E	FIRE--SPECIALTY PAY	\$75.00	\$0.00
06/23/2013	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$582.03
06/23/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5026	LODWICK, DANIEL E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$510.24
06/23/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5032	MOODY, DANIEL L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$14.54
06/23/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
06/23/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SPECIALTY PAY	\$325.00	\$0.00
06/23/2013	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$29.76
06/23/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5029	PHILLIPS, JARED W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$540.72
06/23/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5019	POTTS, RICHARD C	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
06/23/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
06/23/2013	5060	RUDDER, KELLEY J	FIRE--SPECIALTY PAY	\$400.00	\$0.00
06/23/2013	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$13.08
06/23/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
06/23/2013	5054	SKAGGS, STEPHEN B	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
06/23/2013	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$678.68
06/23/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
06/23/2013	5050	SPENCER, FREDERICK L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$299.40
06/23/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5049	STENBERG, CHAD	FIRE--SPECIALTY PAY	\$325.00	\$0.00
06/23/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$726.00
06/23/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
06/23/2013	5043	THERIAC, WILLIAM A	FIRE--SPECIALTY PAY	\$325.00	\$0.00

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06/23/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
06/23/2013	5059	UPTON, THOMAS W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
06/23/2013	5040	WHALIN, JASON E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
06/23/2013	5028	WHALIN, MATT R	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$678.68
06/23/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
06/23/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
06/23/2013	5058	WILSON, BRENT KELLY	FIRE--SELL BACK COMP TIME	\$0.00	\$864.42
06/23/2013	5058	WILSON, BRENT KELLY	FIRE--SELL BACK VACATION	\$2205.70	\$0.00
06/23/2013	5058	WILSON, BRENT KELLY	FIRE--SPECIALTY PAY	\$250.00	\$0.00
06/23/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
06/23/2013	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$2186.93
06/23/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
06/23/2013	5013	WOOD, DAVID E	FIRE--SPECIALTY PAY	\$75.00	\$0.00
06/23/2013	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$15.13
06/23/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
06/23/2013	5001	ZIMMERMAN, BRIAN	FIRE--SPECIALTY PAY	\$325.00	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$80248.21</b>	<b>\$10124.27</b>
<b>Location : 35-COURT</b>					
06/23/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$338.03	\$0.00
06/23/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
06/23/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$400.00	\$0.00
06/23/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
06/23/2013	1014	INGLE, DWIGHT T	COURT--BAILIFF SALARY	\$286.21	\$0.00
06/23/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
06/23/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$6263.45</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
06/23/2013	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
06/23/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$556.13
06/23/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
06/23/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1029.60	\$0.00
06/23/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$531.08

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06/23/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$10449.00</b>	<b>\$1087.21</b>
<b>Location : 37-GARAGE</b>					
06/23/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$75.66
06/23/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
06/23/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$82.71
06/23/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
06/23/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$700.06
06/23/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$3939.20</b>	<b>\$858.43</b>
<b>Location : 38-MVH</b>					
06/23/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
06/23/2013	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
06/23/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$111.11
06/23/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1531.35	\$0.00
06/23/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
06/23/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$1400.99
06/23/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1499.06	\$0.00
06/23/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$9194.73</b>	<b>\$1512.10</b>
<b>Location : 39-STREET GEN</b>					
06/23/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$805.77
06/23/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1350.72	\$0.00
06/23/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$57.87
06/23/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1028.80	\$0.00
06/23/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$25.00	\$0.00
06/23/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$992.24
06/23/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$298.29
06/23/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$237.85
06/23/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1549.80	\$0.00
06/23/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
06/23/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$89.25

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06/23/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$425.00	\$0.00
06/23/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$252.80
06/23/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/23/2013	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$166.27
06/23/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1338.66	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$14653.98</b>	<b>\$2900.34</b>
<b>Location : 40-PARKS/REC</b>					
06/23/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1326.40	\$0.00
06/23/2013	7647	BERRY, ANNA M	REC--SEASONAL POOL EE	\$498.38	\$0.00
06/23/2013	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$163.54	\$0.00
06/23/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1193.76	\$0.00
06/23/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
06/23/2013	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$116.00	\$0.00
06/23/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
06/23/2013	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$264.41	\$0.00
06/23/2013	7553	CHEEVER, MALLORY G	REC--SEASONAL POOL EE	\$276.70	\$0.00
06/23/2013	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$269.93	\$0.00
06/23/2013	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$574.53	\$0.00
06/23/2013	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$454.65	\$0.00
06/23/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$224.03	\$0.00
06/23/2013	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$133.20	\$0.00
06/23/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$531.25	\$0.00
06/23/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$594.00	\$0.00
06/23/2013	7528	DANIEL, REBECCA D	REC--SEASONAL POOL EE	\$66.56	\$0.00
06/23/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$646.43	\$0.00
06/23/2013	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$413.99	\$0.00
06/23/2013	7636	EVERAGE, DANIELLE	REC--SEASONAL POOL EE	\$152.48	\$0.00
06/23/2013	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$1205.49	\$0.00
06/23/2013	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$1358.63	\$0.00
06/23/2013	7148	FLYNN, MICHAEL BRANDON	REC--PART-TIME PARKS	\$271.92	\$0.00
06/23/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
06/23/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$264.63	\$0.00
06/23/2013	7131	GARMON, MARISSA	REC--SEASONAL POOL EE	\$309.20	\$0.00
06/23/2013	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$85.62	\$0.00
06/23/2013	7669	GRADY, JOSH	REC--SEASONAL POOL EE	\$494.88	\$0.00
06/23/2013	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$82.71	\$0.00
06/23/2013	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$175.15	\$0.00
06/23/2013	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$128.18	\$0.00
06/23/2013	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$720.00	\$0.00

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06/23/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$280.60	\$0.00
06/23/2013	7668	HARPER, NATALIE	REC--SEASONAL POOL EE	\$419.68	\$0.00
06/23/2013	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$231.17	\$0.00
06/23/2013	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$453.65	\$0.00
06/23/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$690.00	\$0.00
06/23/2013	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$597.14	\$0.00
06/23/2013	7130	HUNT, ANDREW	REC--SEASONAL POOL EE	\$362.86	\$0.00
06/23/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1246.40	\$0.00
06/23/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
06/23/2013	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$218.95	\$0.00
06/23/2013	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$138.75	\$0.00
06/23/2013	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$438.08	\$0.00
06/23/2013	7658	KNOWLAND, CHRISTOPHER	REC--SEASONAL RECREATION	\$126.88	\$0.00
06/23/2013	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$379.05	\$0.00
06/23/2013	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$388.66	\$0.00
06/23/2013	7667	LETE, LUKE	REC--SEASONAL POOL EE	\$242.96	\$0.00
06/23/2013	7659	LEWIS, MICHAEL	REC--SEASONAL RECREATION	\$126.88	\$0.00
06/23/2013	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$560.00	\$0.00
06/23/2013	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$142.46	\$0.00
06/23/2013	7161	LOVE JR, HOBERT WAYNE	REC--PART-TIME PARKS	\$646.26	\$0.00
06/23/2013	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$167.11	\$0.00
06/23/2013	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$396.24	\$0.00
06/23/2013	7133	MCEWEN, CALVIN	REC--SEASONAL POOL EE	\$218.52	\$0.00
06/23/2013	7152	MCPMAHEL, BAILEY	REC--SEASONAL RECREATION	\$64.75	\$0.00
06/23/2013	7160	MCPMAHEL, TRICA LYNN	REC--SEASONAL RECREATION	\$101.75	\$0.00
06/23/2013	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$495.32	\$0.00
06/23/2013	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$589.44	\$0.00
06/23/2013	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$160.00	\$0.00
06/23/2013	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$184.52	\$0.00
06/23/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1125.12	\$0.00
06/23/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$281.28	\$0.00
06/23/2013	7646	MILLER, ELIJAH	REC--SEASONAL POOL EE	\$81.02	\$0.00
06/23/2013	7279	MULLEN, STEPHEN	REC--PRO SHOP EMPLOYEES	\$199.67	\$0.00
06/23/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
06/23/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
06/23/2013	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$705.08	\$0.00
06/23/2013	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$366.05	\$0.00
06/23/2013	7663	PIATT, WHITNEY	REC--SEASONAL POOL EE	\$452.91	\$0.00
06/23/2013	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$52.72	\$0.00
06/23/2013	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$392.15	\$0.00
06/23/2013	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$237.08	\$0.00

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06/23/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$97.38	\$0.00
06/23/2013	7662	ROGERS, KELLIANN	REC--SEASONAL POOL EE	\$210.96	\$0.00
06/23/2013	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$222.36	\$0.00
06/23/2013	7406	RUSSELL, MELISSA M	REC--SEASONAL RECREATION	\$180.00	\$0.00
06/23/2013	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$288.19	\$0.00
06/23/2013	7661	SHELTON, SARAH	REC--SEASONAL POOL EE	\$571.60	\$0.00
06/23/2013	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$334.46	\$0.00
06/23/2013	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$356.90	\$0.00
06/23/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
06/23/2013	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$256.00	\$0.00
06/23/2013	7660	STEPHENS, JOURDAN	REC--SEASONAL POOL EE	\$100.48	\$0.00
06/23/2013	7150	STOCKDALE, HOYT U	REC--SEASONAL RECREATION	\$37.00	\$0.00
06/23/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$320.00	\$0.00
06/23/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$581.80	\$0.00
06/23/2013	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$42.20	\$0.00
06/23/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1326.40	\$0.00
06/23/2013	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$235.68	\$0.00
06/23/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
06/23/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1246.40	\$0.00
06/23/2013	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$208.58	\$0.00
06/23/2013	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$580.28	\$0.00
06/23/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$994.47	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$47523.71</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
06/23/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
06/23/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$47.02
06/23/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
06/23/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$488.72	\$0.00
06/23/2013	3562	ASH, TYLER M	POLICE DEPT RELIEF	\$98.34	\$0.00
06/23/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$372.50	\$0.00
06/23/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
06/23/2013	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$643.68	\$0.00
06/23/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
06/23/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
06/23/2013	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$92.38	\$0.00
06/23/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
06/23/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
06/23/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
06/23/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT OT OFFICERS &	\$0.00	\$21.00
06/23/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00

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06/23/2013	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$126.88
06/23/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$476.80	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$13752.24	\$194.90
<b>Location : 46-SAFETY/DIV</b>					
06/23/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$278.88	\$0.00
06/23/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
06/23/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
06/23/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$342.13	\$0.00
06/23/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$2211.01	\$0.00
<b>Location : 51-BLDG MAINT</b>					
06/23/2013	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>					
06/23/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$1941.12	\$0.00
<b>Location : 70-POL COMMR</b>					
06/23/2013	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
06/23/2013	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
<b>Location Subtotal : 70-POL COMMR</b>				\$1200.00	\$0.00
<b>Location : 81-REDEVELOPM</b>					
06/23/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2005.48	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$2005.48	\$0.00
<b>Location : 95-WWTD</b>					
06/23/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
06/23/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
06/23/2013	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
06/23/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1063.65	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$4523.55	\$0.00
<b>Location : 96-STORM WTR</b>					
06/23/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1411.40	\$0.00
06/23/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00
06/23/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
06/23/2013	9054	HALL JR, JAMES L	STORMWATER	\$1411.40	\$0.00
06/23/2013	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$146.88

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06/23/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
06/23/2013	2078	LONGWELL, WILLIAM D	STORMWATER OVERTIME	\$0.00	\$153.84
06/23/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1676.00	\$0.00
06/23/2013	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$259.47
06/23/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$0.00
06/23/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER OVERTIME	\$0.00	\$151.32
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$10512.53</b>	<b>\$711.51</b>
<b>Location : 97 WW PLANT</b>					
06/23/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1186.40	\$0.00
06/23/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1502.40	\$0.00
06/23/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1267.20	\$0.00
06/23/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1460.00	\$0.00
06/23/2013	9009	MCCLELLAN, FRANK E	WASTEWATER OVERTIME	\$0.00	\$231.12
06/23/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1312.00	\$0.00
06/23/2013	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$95.52
06/23/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2808.00	\$0.00
06/23/2013	9012	PARKER, JAMES E	WASTEWATER	\$1525.60	\$0.00
06/23/2013	9012	PARKER, JAMES E	WASTEWATER OVERTIME	\$0.00	\$14.99
06/23/2013	9013	TATE, PAUL M	WASTEWATER	\$1728.00	\$0.00
06/23/2013	9013	TATE, PAUL M	WASTEWATER OVERTIME	\$0.00	\$558.72
06/23/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2026.60	\$0.00
06/23/2013	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$214.38
06/23/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2221.60	\$0.00
06/23/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1441.00	\$0.00
06/23/2013	9016	WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$195.28
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$18478.80</b>	<b>\$1310.01</b>

# Allowance Docket

For payfile ending 06/23/2013 12:00:00 AM

Date: 07/02/2013 01:54:50 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
<b>**Total**</b>				\$348012.82	\$22247.21

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