

Allowance Docket

For payfile ending 07/21/2013 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					
07/21/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1132.71	\$0.00
07/21/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
07/21/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
07/21/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
07/21/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8322.63	\$0.00
Location : 31-COUNCIL					
07/21/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
07/21/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
07/21/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2207.35	\$0.00
07/21/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
07/21/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
07/21/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
07/21/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
07/21/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
07/21/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
07/21/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1923.08	\$0.00
07/21/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--SELL BACK	\$1081.80	\$0.00
07/21/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
07/21/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
07/21/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
07/21/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
07/21/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
07/21/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
07/21/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL				\$11004.61	\$0.00
Location : 32-CLERK-TR					
07/21/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1656.65	\$0.00
07/21/2013	1019	ELLIOTT, ANITA C	C/T SELL BACK VACATION	\$1656.70	\$0.00
07/21/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
07/21/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
07/21/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
07/21/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1109.49	\$0.00
07/21/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1020.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$8480.02	\$0.00
Location : 33-POLICE					
07/21/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00

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07/21/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
07/21/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
07/21/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$128.76
07/21/2013	3020	BASSETT, ROBERT SHANE	POLICE GRANT HOURS	\$0.00	\$450.66
07/21/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$235.44
07/21/2013	3095	BEYERLE, TIMOTHY A	POLICE GRANT HOURS	\$0.00	\$117.72
07/21/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$353.16
07/21/2013	3011	CRAIG, JOSEPH E	POLICE DEPT CLOTHING	\$684.72	\$0.00
07/21/2013	3011	CRAIG, JOSEPH E	POLICE DEPT HOLIDAY PAY	\$624.75	\$0.00
07/21/2013	3011	CRAIG, JOSEPH E	POLICE DEPT LONGEVIT	\$4925.97	\$0.00
07/21/2013	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$4858.03	\$0.00
07/21/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
07/21/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
07/21/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
07/21/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
07/21/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
07/21/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
07/21/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
07/21/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/21/2013	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$752.40	\$0.00
07/21/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
07/21/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$416.04
07/21/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3003	KIRBY, DAVID W	POLICE DEPT LONGEVIT	\$10921.20	\$0.00
07/21/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
07/21/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
07/21/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
07/21/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
07/21/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$353.16
07/21/2013	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1940.91	\$0.00

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07/21/2013	3025	MCDONALD, M SHAWN	POLICE DEPT OT OFFICERS &	\$0.00	\$54.59
07/21/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
07/21/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
07/21/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
07/21/2013	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/21/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$446.70
07/21/2013	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
07/21/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$396.06
07/21/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$235.44
07/21/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
07/21/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
Location Subtotal : 33-POLICE				\$97595.26	\$3187.73
Location : 34-FIRE					
07/21/2013	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$670.32
07/21/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
07/21/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$85.93
07/21/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1438.40	\$0.00
07/21/2013	5004	FIGHT, MATTHEW J	FIRE--SELL BACK COMP TIME	\$0.00	\$356.94
07/21/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
07/21/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5025	HANSFORD, MICHAEL A	FIRE--LONGEVITY	\$3067.70	\$0.00
07/21/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
07/21/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
07/21/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
07/21/2013	5047	JOHNSON, DENNIS K	FIRE--SELL BACK COMP TIME	\$0.00	\$432.80
07/21/2013	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$535.68
07/21/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5033	JOHNSON, KYLE E	FIRE--SELL BACK COMP TIME	\$0.00	\$535.68
07/21/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
07/21/2013	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$41.88

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07/21/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
07/21/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5026	LODWICK, DANIEL E	FIRE--SELL BACK COMP TIME	\$0.00	\$540.72
07/21/2013	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$510.24
07/21/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5032	MOODY, DANIEL L	FIRE--SELL BACK COMP TIME	\$0.00	\$340.16
07/21/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$741.29
07/21/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
07/21/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$751.28
07/21/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5019	POTTS, RICHARD C	FIRE--SELL BACK COMP TIME	\$0.00	\$360.48
07/21/2013	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$1449.13
07/21/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
07/21/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$618.00
07/21/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
07/21/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
07/21/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
07/21/2013	5050	SPENCER, FREDERICK L	FIRE--LONGEVITY	\$7346.21	\$0.00
07/21/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
07/21/2013	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$731.92
07/21/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5051	TAYLOR, JEANNE L	FIRE--LONGEVITY	\$6625.40	\$0.00
07/21/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
07/21/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
07/21/2013	5040	WHALIN, JASON E	FIRE--OVERTIME	\$0.00	\$264.40
07/21/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
07/21/2013	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$30.04
07/21/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
07/21/2013	5028	WHALIN, MATT R	FIRE--SELL BACK COMP TIME	\$0.00	\$180.24
07/21/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.72
07/21/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
07/21/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SELL BACK COMP TIME	\$0.00	\$642.96
07/21/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
07/21/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1251.68	\$0.00
07/21/2013	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$750.36
07/21/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
07/21/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00

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Location Subtotal : 34-FIRE				\$76155.23	\$10606.17
Location : 35-COURT					
07/21/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$344.79	\$0.00
07/21/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1164.87	\$0.00
07/21/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$400.00	\$0.00
07/21/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1065.24	\$0.00
07/21/2013	1014	INGLE, DWIGHT T	COURT--BAILIFF SALARY	\$218.97	\$0.00
07/21/2013	1014	INGLE, DWIGHT T	POLICE DEPT OFFICERS'	\$190.43	\$0.00
07/21/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
07/21/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 35-COURT				\$6594.68	\$0.00
Location : 36-SANITATION					
07/21/2013	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
07/21/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$487.15
07/21/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
07/21/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1050.40	\$0.00
07/21/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
07/21/2013	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$20.43
07/21/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1372.53	\$0.00
07/21/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1312.80	\$0.00
07/21/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
07/21/2013	2044	SCOTT, GARY W	SAN--OVERTIME	\$0.00	\$26.48
07/21/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
07/21/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
Location Subtotal : 36-SANITATION				\$10853.53	\$534.06
Location : 37-GARAGE					
07/21/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$12.86
07/21/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1312.80	\$0.00
07/21/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$29.12
07/21/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1457.86	\$0.00
07/21/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$24.62
07/21/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
Location Subtotal : 37-GARAGE				\$4083.46	\$66.60
Location : 38-MVH					
07/21/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
07/21/2013	2041	CUMMINGS, BRADLEY W	MVH--SELL BACK VACATION	\$2528.00	\$0.00
07/21/2013	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00

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07/21/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$187.74
07/21/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1623.48	\$0.00
07/21/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
07/21/2013	2009	HANSFORD, DONALD R	MVH--SELL BACK VACATION	\$1178.00	\$0.00
07/21/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$783.00
07/21/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1564.80	\$0.00
07/21/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
Location Subtotal : 38-MVH				\$13341.17	\$970.74
Location : 39-STREET GEN					
07/21/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$165.36
07/21/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1531.20	\$0.00
07/21/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
07/21/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$531.77	\$0.00
07/21/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$100.00	\$0.00
07/21/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$157.50
07/21/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
07/21/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
07/21/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1544.80	\$0.00
07/21/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
07/21/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
07/21/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
07/21/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$350.00	\$0.00
07/21/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$695.63
07/21/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
07/21/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
Location Subtotal : 39-STREET GEN				\$14692.97	\$1018.49
Location : 40-PARKS/REC					
07/21/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1435.20	\$0.00
07/21/2013	7647	BERRY, ANNA M	REC--SEASONAL POOL EE	\$356.65	\$0.00
07/21/2013	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$144.50	\$0.00
07/21/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
07/21/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
07/21/2013	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$196.00	\$0.00
07/21/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1756.11	\$0.00
07/21/2013	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$675.51	\$0.00
07/21/2013	7553	CHEEVER, MALLORY G	REC--SEASONAL POOL EE	\$129.70	\$0.00
07/21/2013	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$266.25	\$0.00
07/21/2013	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$380.57	\$0.00
07/21/2013	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$44.40	\$0.00

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07/21/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$242.59	\$0.00
07/21/2013	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$423.38	\$0.00
07/21/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$612.09	\$0.00
07/21/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$342.00	\$0.00
07/21/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$658.13	\$0.00
07/21/2013	7670	DOCKERY, SADIE	REC--SEASONAL POOL EE	\$162.64	\$0.00
07/21/2013	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$404.91	\$0.00
07/21/2013	7636	EVERAGE, DANIELLE	REC--SEASONAL POOL EE	\$353.40	\$0.00
07/21/2013	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$874.06	\$0.00
07/21/2013	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$1022.38	\$0.00
07/21/2013	7148	FLYNN, MICHAEL BRANDON	REC--PART-TIME PARKS	\$250.75	\$0.00
07/21/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$1053.70	\$0.00
07/21/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$239.47	\$0.00
07/21/2013	7131	GARMON, MARISSA	REC--SEASONAL POOL EE	\$354.56	\$0.00
07/21/2013	7669	GRADY, JOSH	REC--SEASONAL POOL EE	\$477.68	\$0.00
07/21/2013	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$25.50	\$0.00
07/21/2013	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$297.29	\$0.00
07/21/2013	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$197.27	\$0.00
07/21/2013	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$720.00	\$0.00
07/21/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$286.60	\$0.00
07/21/2013	7668	HARPER, NATALIE	REC--SEASONAL POOL EE	\$123.84	\$0.00
07/21/2013	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$246.68	\$0.00
07/21/2013	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$454.75	\$0.00
07/21/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$525.50	\$0.00
07/21/2013	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$214.34	\$0.00
07/21/2013	7130	HUNT, ANDREW	REC--SEASONAL POOL EE	\$261.80	\$0.00
07/21/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
07/21/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SELL BACK VACATION	\$2181.60	\$0.00
07/21/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2423.39	\$0.00
07/21/2013	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$220.47	\$0.00
07/21/2013	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$984.51	\$0.00
07/21/2013	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$493.52	\$0.00
07/21/2013	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$398.48	\$0.00
07/21/2013	7658	KNOWLAND, CHRISTOPHER	REC--SEASONAL RECREATION	\$134.13	\$0.00
07/21/2013	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$363.04	\$0.00
07/21/2013	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$266.91	\$0.00
07/21/2013	7667	LETE, LUKE	REC--SEASONAL POOL EE	\$260.16	\$0.00
07/21/2013	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$200.54	\$0.00
07/21/2013	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$462.00	\$0.00
07/21/2013	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$125.86	\$0.00
07/21/2013	7161	LOVE JR, HOBERT WAYNE	REC--PART-TIME PARKS	\$671.50	\$0.00

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07/21/2013	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$170.09	\$0.00
07/21/2013	7665	MARRIOTT, JANNELLE	REC--SEASONAL POOL EE	\$648.64	\$0.00
07/21/2013	7133	MCEWEN, CALVIN	REC--SEASONAL POOL EE	\$303.20	\$0.00
07/21/2013	7152	MCPMAHEL, BAILEY	REC--RECREATION EMPLOYEES	\$74.00	\$0.00
07/21/2013	7160	MCPMAHEL, TRICA LYNN	REC--RECREATION EMPLOYEES	\$64.75	\$0.00
07/21/2013	7666	MCNEW, KRISTEN	REC--SEASONAL POOL EE	\$537.52	\$0.00
07/21/2013	7664	MEYER, CHRISTIAN	REC--SEASONAL POOL EE	\$676.16	\$0.00
07/21/2013	7516	MICHAEL, LESLIE A	REC--RECREATION EMPLOYEES	\$184.00	\$0.00
07/21/2013	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$197.96	\$0.00
07/21/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
07/21/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
07/21/2013	7646	MILLER, ELIJAH	REC--SEASONAL POOL EE	\$183.40	\$0.00
07/21/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2028.81	\$0.00
07/21/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1328.00	\$0.00
07/21/2013	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$713.39	\$0.00
07/21/2013	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$324.51	\$0.00
07/21/2013	7663	PIATT, WHITNEY	REC--SEASONAL POOL EE	\$376.64	\$0.00
07/21/2013	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$252.65	\$0.00
07/21/2013	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$280.13	\$0.00
07/21/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$246.00	\$0.00
07/21/2013	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$82.00	\$0.00
07/21/2013	7662	ROGERS, KELLIANN	REC--SEASONAL POOL EE	\$97.76	\$0.00
07/21/2013	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$216.12	\$0.00
07/21/2013	7406	RUSSELL, MELISSA M	REC--SEASONAL RECREATION	\$207.00	\$0.00
07/21/2013	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$250.42	\$0.00
07/21/2013	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$205.97	\$0.00
07/21/2013	7661	SHELTON, SARAH	REC--SEASONAL POOL EE	\$220.64	\$0.00
07/21/2013	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$92.57	\$0.00
07/21/2013	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$605.14	\$0.00
07/21/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1685.86	\$0.00
07/21/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--SELL BACK VACATION	\$1686.40	\$0.00
07/21/2013	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$279.20	\$0.00
07/21/2013	7150	STOCKDALE, HOYT U	REC--RECREATION EMPLOYEES	\$74.00	\$0.00
07/21/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$327.40	\$0.00
07/21/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$655.30	\$0.00
07/21/2013	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$141.23	\$0.00
07/21/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
07/21/2013	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$203.79	\$0.00
07/21/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
07/21/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
07/21/2013	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$251.14	\$0.00

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07/21/2013	7432	WATKINS, SHARON	REC--RECREATION EMPLOYEES	\$88.00	\$0.00
07/21/2013	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$408.38	\$0.00
07/21/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1149.60	\$0.00
Location Subtotal : 40-PARKS/REC				\$52938.52	\$0.00
Location : 45-POL/CIVILI					
07/21/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1263.23	\$0.00
07/21/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$99.12
07/21/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
07/21/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$828.44	\$0.00
07/21/2013	3562	ASH, TYLER M	POLICE DEPT RELIEF	\$95.36	\$0.00
07/21/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$380.00	\$0.00
07/21/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
07/21/2013	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$607.92	\$0.00
07/21/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
07/21/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
07/21/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
07/21/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
07/21/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
07/21/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT OFFICERS'	\$516.44	\$0.00
07/21/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
07/21/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$437.76	\$0.00
Location Subtotal : 45-POL/CIVILI				\$14963.46	\$99.12
Location : 46-SAFETY/DIV					
07/21/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$281.52	\$0.00
07/21/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$422.28	\$0.00
07/21/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$826.20	\$0.00
07/21/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$422.28	\$0.00
07/21/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2233.80	\$0.00
Location : 51-BLDG MAINT					
07/21/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1147.41	\$0.00
Location : 53-PUF					
07/21/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
Location Subtotal : 53-PUF				\$1941.12	\$0.00
Location : 60-BDS/COMMNS					
07/21/2013	6017	ALLEN, STEVEN D	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00

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Location Subtotal : 60-BDS/COMMNS				\$400.00	\$0.00
Location : 81-REDEVELOPM					
07/21/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2045.59	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2045.59	\$0.00
Location : 95-WWTD					
07/21/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1126.42	\$0.00
07/21/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1414.87	\$0.00
07/21/2013	9005	LAWRENCE, WINDI L	WASTEWATER	\$1397.71	\$0.00
07/21/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1294.94	\$0.00
Location Subtotal : 95-WWTD				\$5233.94	\$0.00
Location : 96-STORM WTR					
07/21/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1437.80	\$0.00
07/21/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2240.72	\$0.00
07/21/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1312.80	\$0.00
07/21/2013	9054	HALL JR, JAMES L	STORMWATER	\$1437.80	\$0.00
07/21/2013	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$62.45
07/21/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1395.36	\$0.00
07/21/2013	2078	LONGWELL, WILLIAM D	STORMWATER OVERTIME	\$0.00	\$362.48
07/21/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1735.20	\$0.00
07/21/2013	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$209.58
07/21/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1312.80	\$0.00
07/21/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER OVERTIME	\$0.00	\$231.39
Location Subtotal : 96-STORM WTR				\$10872.48	\$865.90
Location : 97 WW PLANT					
07/21/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1210.40	\$0.00
07/21/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1532.80	\$0.00
07/21/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1292.80	\$0.00
07/21/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1489.60	\$0.00
07/21/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1563.40	\$0.00
07/21/2013	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$314.28
07/21/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2864.80	\$0.00
07/21/2013	9012	PARKER, JAMES E	WASTEWATER	\$1556.80	\$0.00
07/21/2013	9012	PARKER, JAMES E	WASTEWATER OVERTIME	\$0.00	\$107.00
07/21/2013	9013	TATE, PAUL M	WASTEWATER	\$1763.20	\$0.00
07/21/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2062.60	\$0.00
07/21/2013	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$291.28
07/21/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2266.40	\$0.00

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07/21/2013	9015	THOMS, STEPHEN V	WASTEWATER OVERTIME	\$0.00	\$33.77
07/21/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1240.80	\$0.00
07/21/2013	9016	WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$146.52
Location Subtotal : 97 WW PLANT				\$18843.60	\$892.85
Total				\$361743.48	\$18241.66

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