

**Allowance Docket**  
**For payfile ending 09/01/2013 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
09/01/2013	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1132.71	\$0.00
09/01/2013	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
09/01/2013	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
09/01/2013	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
09/01/2013	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$8322.63</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
09/01/2013	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
09/01/2013	1025	FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
09/01/2013	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2207.35	\$0.00
09/01/2013	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
09/01/2013	1013	GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
09/01/2013	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
09/01/2013	1022	HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
09/01/2013	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
09/01/2013	1026	KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
09/01/2013	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1923.08	\$0.00
09/01/2013	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
09/01/2013	1020	POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
09/01/2013	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
09/01/2013	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
09/01/2013	1009	POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
09/01/2013	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
09/01/2013	1024	TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$9922.81</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
09/01/2013	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1656.65	\$0.00
09/01/2013	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
09/01/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
09/01/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
09/01/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1109.49	\$0.00
09/01/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1020.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6823.32</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
09/01/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00

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09/01/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
09/01/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$128.76
09/01/2013	3020	BASSETT, ROBERT SHANE	POLICE GRANT HOURS	\$0.00	\$257.52
09/01/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3095	BEYERLE, TIMOTHY A	POLICE GRANT HOURS	\$0.00	\$147.15
09/01/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$88.29
09/01/2013	3043	COBURN, BRYAN J	POLICE GRANT HOURS	\$0.00	\$206.01
09/01/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT LONGEVIT	\$2999.76	\$0.00
09/01/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$147.15
09/01/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
09/01/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$365.80
09/01/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
09/01/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
09/01/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
09/01/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
09/01/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
09/01/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
09/01/2013	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$138.68
09/01/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/01/2013	3075	HOSKINS, JOSEPH V	POLICE GRANT HOURS	\$0.00	\$161.22
09/01/2013	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/01/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
09/01/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT LONGEVIT	\$5785.25	\$0.00
09/01/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
09/01/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
09/01/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
09/01/2013	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$63.84
09/01/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
09/01/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$171.72
09/01/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$49.05	\$0.00
09/01/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1940.91	\$0.00

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09/01/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
09/01/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
09/01/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
09/01/2013	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/01/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$19.62	\$0.00
09/01/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$125.14
09/01/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE GRANT HOURS	\$0.00	\$147.15
09/01/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT SELL BACK	\$1648.08	\$0.00
09/01/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
09/01/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$90.52
<b>Location Subtotal : 33-POLICE</b>				<b>\$86234.47</b>	<b>\$2238.95</b>
<b>Location : 34-FIRE</b>					
09/01/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
09/01/2013	5048	BELL, JEFFREY A	FIRE--SELL BACK COMP TIME	\$0.00	\$670.32
09/01/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$951.84
09/01/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1438.40	\$0.00
09/01/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
09/01/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
09/01/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
09/01/2013	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$1328.64
09/01/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
09/01/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
09/01/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
09/01/2013	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$540.72
09/01/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00

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09/01/2013	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$803.52
09/01/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$540.72
09/01/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
09/01/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$618.00
09/01/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
09/01/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
09/01/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
09/01/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
09/01/2013	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$598.80
09/01/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5051	TAYLOR, JEANNE L	FIRE--LONGEVITY	\$562.65	\$0.00
09/01/2013	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$3510.42	\$0.00
09/01/2013	5051	TAYLOR, JEANNE L	FIRE--SELL BACK COMP TIME	\$1260.34	\$0.00
09/01/2013	5051	TAYLOR, JEANNE L	FIRE--SELL BACK VACATION	\$2327.40	\$0.00
09/01/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
09/01/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
09/01/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
09/01/2013	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$540.72
09/01/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
09/01/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
09/01/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
09/01/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1251.68	\$0.00
09/01/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
09/01/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$65560.26</b>	<b>\$6593.28</b>
<b>Location : 35-COURT</b>					
09/01/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$344.79	\$0.00
09/01/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1164.87	\$0.00
09/01/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$400.00	\$0.00
09/01/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1065.24	\$0.00
09/01/2013	1014	INGLE, DWIGHT T	COURT--BAILIFF SALARY	\$291.94	\$0.00
09/01/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
09/01/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$6477.22</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
09/01/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$920.17

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09/01/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
09/01/2013	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$9.85
09/01/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1050.40	\$0.00
09/01/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
09/01/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1368.26	\$0.00
09/01/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1312.80	\$0.00
09/01/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
09/01/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
09/01/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$24.92
09/01/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$10624.26</b>	<b>\$954.94</b>
<b>Location : 37-GARAGE</b>					
09/01/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1312.80	\$0.00
09/01/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1448.80	\$0.00
09/01/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$4074.40</b>	<b>\$0.00</b>
<b>Location : 38-MVH</b>					
09/01/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
09/01/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$156.45
09/01/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1721.28	\$0.00
09/01/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
09/01/2013	2063	HUFF, MICHAEL P	MVH -- ON CALL PAY	\$225.00	\$0.00
09/01/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$666.72
09/01/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1750.62	\$0.00
09/01/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$9918.79</b>	<b>\$823.17</b>
<b>Location : 39-STREET GEN</b>					
09/01/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$509.86
09/01/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1392.00	\$0.00
09/01/2013	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$311.14
09/01/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1363.50	\$0.00
09/01/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1050.40	\$0.00
09/01/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
09/01/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$157.50
09/01/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
09/01/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
09/01/2013	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
09/01/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$508.98

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09/01/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1554.39	\$0.00
09/01/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
09/01/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
09/01/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
09/01/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
09/01/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$275.63
09/01/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
09/01/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$15332.09</b>	<b>\$1763.11</b>
<b>Location : 40-PARKS/REC</b>					
09/01/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1435.20	\$0.00
09/01/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
09/01/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
09/01/2013	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$44.00	\$0.00
09/01/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1756.11	\$0.00
09/01/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$332.41	\$0.00
09/01/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$607.67	\$0.00
09/01/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$486.00	\$0.00
09/01/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$760.70	\$0.00
09/01/2013	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$321.75	\$0.00
09/01/2013	7148	FLYNN, MICHAEL BRANDON	REC--PART-TIME PARKS	\$270.13	\$0.00
09/01/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$1053.70	\$0.00
09/01/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$156.67	\$0.00
09/01/2013	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$197.71	\$0.00
09/01/2013	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$606.06	\$0.00
09/01/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$344.00	\$0.00
09/01/2013	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$397.97	\$0.00
09/01/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$514.50	\$0.00
09/01/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
09/01/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2423.39	\$0.00
09/01/2013	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$220.55	\$0.00
09/01/2013	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$209.45	\$0.00
09/01/2013	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$56.00	\$0.00
09/01/2013	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$139.64	\$0.00
09/01/2013	7158	MALLOY, RAY	REC--PRO SHOP EMPLOYEES	\$194.74	\$0.00
09/01/2013	7152	MCAHAEL, BAILEY	REC--RECREATION EMPLOYEES	\$111.00	\$0.00
09/01/2013	7160	MCAHAEL, TRICA LYNN	REC--RECREATION EMPLOYEES	\$27.75	\$0.00
09/01/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
09/01/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
09/01/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2028.81	\$0.00

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09/01/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1328.00	\$0.00
09/01/2013	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$261.07	\$0.00
09/01/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$61.50	\$0.00
09/01/2013	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$82.00	\$0.00
09/01/2013	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$196.33	\$0.00
09/01/2013	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$264.34	\$0.00
09/01/2013	7162	SEARCY, ROY	REC--PRO SHOP EMPLOYEES	\$127.46	\$0.00
09/01/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1685.86	\$0.00
09/01/2013	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$190.24	\$0.00
09/01/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$318.00	\$0.00
09/01/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$728.50	\$0.00
09/01/2013	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$93.16	\$0.00
09/01/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
09/01/2013	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$211.30	\$0.00
09/01/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
09/01/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
09/01/2013	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$240.85	\$0.00
09/01/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1149.60	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$31658.56</b>	<b>\$0.00</b>
<b>Location : 42-POL PEN</b>					
09/01/2013	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1313.07	\$0.00
09/01/2013	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2169.03	\$0.00
09/01/2013	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2211.83	\$0.00
09/01/2013	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2644.70	\$0.00
09/01/2013	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3263.08	\$0.00
09/01/2013	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3311.08	\$0.00
09/01/2013	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1708.70	\$0.00
09/01/2013	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1313.07	\$0.00
09/01/2013	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1611.73	\$0.00
09/01/2013	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2682.60	\$0.00
09/01/2013	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3174.88	\$0.00
09/01/2013	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3231.69	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$28635.46</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
09/01/2013	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1733.50	\$0.00
09/01/2013	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
09/01/2013	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2299.10	\$0.00
09/01/2013	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2873.98	\$0.00
09/01/2013	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2873.98	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/01/2013	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2996.44	\$0.00
09/01/2013	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
09/01/2013	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
09/01/2013	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
09/01/2013	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2928.08	\$0.00
09/01/2013	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00
09/01/2013	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2940.11	\$0.00
09/01/2013	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1742.94	\$0.00
09/01/2013	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2873.98	\$0.00
09/01/2013	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1659.21	\$0.00
09/01/2013	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2761.87	\$0.00
09/01/2013	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
09/01/2013	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2847.88	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$42726.24</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
09/01/2013	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
09/01/2013	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
09/01/2013	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$239.70	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$632.40</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
09/01/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1263.23	\$0.00
09/01/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$148.68
09/01/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
09/01/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$101.32	\$0.00
09/01/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$413.44	\$0.00
09/01/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
09/01/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
09/01/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
09/01/2013	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$97.28	\$0.00
09/01/2013	3518	KRAFT, JUSTICE D	POLICE DEPT RELIEF	\$312.90	\$0.00
09/01/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
09/01/2013	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$80.36
09/01/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
09/01/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
09/01/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
09/01/2013	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$31.38
09/01/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$519.84	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$13542.32</b>	<b>\$260.42</b>
<b>Location : 46-SAFETY/DIV</b>					



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09/01/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$375.36	\$0.00
09/01/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$281.52	\$0.00
09/01/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$918.00	\$0.00
09/01/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$304.98	\$0.00
09/01/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2161.38</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
09/01/2013	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
09/01/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$2107.41</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					
09/01/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
<b>Location Subtotal : 53-PUF</b>				<b>\$1941.12</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					
09/01/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2045.59	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				<b>\$2045.59</b>	<b>\$0.00</b>
<b>Location : 95-WWTD</b>					
09/01/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1126.42	\$0.00
09/01/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1414.87	\$0.00
09/01/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1294.94	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$3836.23</b>	<b>\$0.00</b>
<b>Location : 96-STORM WTR</b>					
09/01/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1437.80	\$0.00
09/01/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2240.72	\$0.00
09/01/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1312.80	\$0.00
09/01/2013	9054	HALL JR, JAMES L	STORMWATER	\$1437.80	\$0.00
09/01/2013	9054	HALL JR, JAMES L	STORMWATER OVERTIME	\$0.00	\$299.76
09/01/2013	9053	HUFF, CAROL A	STORMWATER	\$1217.60	\$0.00
09/01/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1351.20	\$0.00
09/01/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1735.20	\$0.00
09/01/2013	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$419.16
09/01/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1312.80	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$12045.92</b>	<b>\$718.92</b>
<b>Location : 97 WW PLANT</b>					
09/01/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1210.40	\$0.00

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09/01/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1532.80	\$0.00
09/01/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1292.80	\$0.00
09/01/2013	9008	JOHNSON, MICHAEL L	WASTEWATER OVERTIME	\$0.00	\$85.89
09/01/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1489.60	\$0.00
09/01/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1563.40	\$0.00
09/01/2013	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$209.52
09/01/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$2864.80	\$0.00
09/01/2013	9012	PARKER, JAMES E	WASTEWATER	\$1556.80	\$0.00
09/01/2013	9013	TATE, PAUL M	WASTEWATER	\$1763.20	\$0.00
09/01/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2062.60	\$0.00
09/01/2013	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$191.15
09/01/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2266.40	\$0.00
09/01/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1240.80	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$18843.60</b>	<b>\$486.56</b>
<b>**Total**</b>				<b>\$383466.48</b>	<b>\$13839.35</b>

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 Voucers 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