

Allowance Docket
For payfile ending 11/10/2013 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending Number	Employee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL				
11/10/2013	1045 FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1132.71	\$0.00
11/10/2013	1043 HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
11/10/2013	1044 MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
11/10/2013	1042 POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
11/10/2013	1041 WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
Location Subtotal : 01-PLAN/DEVEL			\$8322.63	\$0.00
Location : 31-COUNCIL				
11/10/2013	1025 FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
11/10/2013	1025 FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
11/10/2013	1015 FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2207.35	\$0.00
11/10/2013	1013 GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
11/10/2013	1013 GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
11/10/2013	1022 HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
11/10/2013	1022 HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
11/10/2013	1026 KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
11/10/2013	1026 KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
11/10/2013	1016 MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1923.08	\$0.00
11/10/2013	1020 POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
11/10/2013	1020 POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
11/10/2013	1017 POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
11/10/2013	1009 POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
11/10/2013	1009 POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
11/10/2013	1024 TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
11/10/2013	1024 TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL			\$9922.81	\$0.00
Location : 32-CLERK-TR				
11/10/2013	1019 ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1656.65	\$0.00
11/10/2013	1005 LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
11/10/2013	1005 LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
11/10/2013	1003 LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
11/10/2013	1006 MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1109.49	\$0.00
11/10/2013	1008 SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1020.00	\$0.00
Location Subtotal : 32-CLERK-TR			\$6823.32	\$0.00
Location : 33-POLICE				
11/10/2013	3010 ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3010 ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$235.44
11/10/2013	3015 ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00

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11/10/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
11/10/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
11/10/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$600.38
11/10/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$131.02
11/10/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
11/10/2013	3043	COBURN, BRYAN J	POLICE DEPT HELD OVER	\$39.24	\$0.00
11/10/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$235.44
11/10/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$988.93	\$0.00
11/10/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
11/10/2013	3074	DEMOSSE III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
11/10/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
11/10/2013	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$158.38
11/10/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
11/10/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$187.35
11/10/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
11/10/2013	3048	FOX JR, ERNEST L	POLICE DEPT HELD OVER	\$29.43	\$0.00
11/10/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$125.14
11/10/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
11/10/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$127.68
11/10/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
11/10/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
11/10/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
11/10/2013	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
11/10/2013	3046	JAMES, LEVI D	POLICE DEPT OT OFFICERS &	\$0.00	\$107.48
11/10/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
11/10/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
11/10/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
11/10/2013	3008	LEWIS, JACOB	POLICE DEPT HELD OVER	\$78.48	\$0.00
11/10/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
11/10/2013	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$191.52
11/10/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
11/10/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$39.24	\$0.00

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11/10/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
11/10/2013	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
11/10/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
11/10/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$743.16
11/10/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
11/10/2013	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
11/10/2013	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
11/10/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3031	ROTH, BRIAN W	POLICE DEPT HELD OVER	\$49.05	\$0.00
11/10/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$261.18
11/10/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$122.18
11/10/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT HELD OVER	\$39.24	\$0.00
11/10/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
11/10/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$122.18
Location Subtotal : 33-POLICE				\$75348.10	\$3701.69
Location : 34-FIRE					
11/10/2013	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$668.88
11/10/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1774.25	\$0.00
11/10/2013	5045	CROWE JR, GARY VINCENT	FIRE--LONGEVITY	\$8833.86	\$0.00
11/10/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1656.88	\$0.00
11/10/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5004	FIGHT, MATTHEW J	FIRE--OVERTIME	\$0.00	\$184.52
11/10/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1488.40	\$0.00
11/10/2013	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$652.08
11/10/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
11/10/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$1850.40
11/10/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1917.43	\$0.00
11/10/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
11/10/2013	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$987.12
11/10/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1705.20	\$0.00
11/10/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1594.38	\$0.00

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11/10/2013	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$749.48
11/10/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1656.88	\$0.00
11/10/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2094.35	\$0.00
11/10/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1998.68	\$0.00
11/10/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$282.80
11/10/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1755.50	\$0.00
11/10/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK COMP TIME	\$0.00	\$1772.43
11/10/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$29.96
11/10/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5044	POWERS, NATHAN LEE	FIRE--LONGEVITY	\$9574.94	\$0.00
11/10/2013	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$37.32
11/10/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1786.45	\$0.00
11/10/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1686.45	\$0.00
11/10/2013	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$34.80
11/10/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1774.25	\$0.00
11/10/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$2017.43	\$0.00
11/10/2013	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$35.64
11/10/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1723.95	\$0.00
11/10/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1575.63	\$0.00
11/10/2013	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1488.40	\$0.00
11/10/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1827.67	\$0.00
11/10/2013	5043	THERIAC, WILLIAM A	FIRE--SELL BACK COMP TIME	\$0.00	\$360.00
11/10/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
11/10/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1488.40	\$0.00
11/10/2013	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$286.75
11/10/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1594.38	\$0.00
11/10/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--LONGEVITY	\$7346.21	\$0.00
11/10/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.64
11/10/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1723.95	\$0.00
11/10/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
11/10/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1251.68	\$0.00
11/10/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1890.17	\$0.00
11/10/2013	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$40.00
11/10/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1827.67	\$0.00

Location Subtotal : 34-FIRE

\$86824.11

\$8007.82

Location : 35-COURT

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11/10/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$172.40	\$0.00
11/10/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1164.87	\$0.00
11/10/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$560.00	\$0.00
11/10/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1065.24	\$0.00
11/10/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
11/10/2013	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$291.94	\$0.00
11/10/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 35-COURT				\$6464.83	\$0.00
Location : 36-SANITATION					
11/10/2013	2069	ADAMSON, GARY W	SAN -- ON CALL	\$450.00	\$0.00
11/10/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$943.37
11/10/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
11/10/2013	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$394.00
11/10/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1050.40	\$0.00
11/10/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1364.00	\$0.00
11/10/2013	2012	KLINGSMITH, DANIEL R	SAN--SELL BACK VACATION	\$682.00	\$0.00
11/10/2013	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$463.08
11/10/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1364.00	\$0.00
11/10/2013	2046	NEFF, JEREMY S	SAN--CLOTHING ALLOWANCE	\$-38.31	\$0.00
11/10/2013	2046	NEFF, JEREMY S	SAN--LONGEVITY	\$360.80	\$0.00
11/10/2013	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1165.93	\$0.00
11/10/2013	2046	NEFF, JEREMY S	SAN--SELL BACK VACATION	\$1181.52	\$0.00
11/10/2013	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$523.18
11/10/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
11/10/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
11/10/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$199.36
11/10/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1312.80	\$0.00
11/10/2013	2062	STEPHENS, MICHAEL E	SAN--OVERTIME	\$0.00	\$325.05
11/10/2013	2062	STEPHENS, MICHAEL E	SAN--SALARIES & WAGES	\$1050.40	\$0.00
Location Subtotal : 36-SANITATION				\$14159.54	\$2848.04
Location : 37-GARAGE					
11/10/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$546.34
11/10/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1312.80	\$0.00
11/10/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$400.40
11/10/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1448.80	\$0.00
11/10/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$393.92
11/10/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1312.80	\$0.00
Location Subtotal : 37-GARAGE				\$4074.40	\$1340.66

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Location : 38-MVH					
11/10/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
11/10/2013	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
11/10/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$101.69
11/10/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1564.80	\$0.00
11/10/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
11/10/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$596.94
11/10/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1633.26	\$0.00
11/10/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
Location Subtotal : 38-MVH				\$9644.95	\$698.63
Location : 39-STREET GEN					
11/10/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$716.56
11/10/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1465.95	\$0.00
11/10/2013	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$529.60
11/10/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
11/10/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$418.63
11/10/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1050.40	\$0.00
11/10/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$50.00	\$0.00
11/10/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$630.00
11/10/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
11/10/2013	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$198.72
11/10/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
11/10/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$239.52
11/10/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1544.80	\$0.00
11/10/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
11/10/2013	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$199.20
11/10/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
11/10/2013	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$86.06
11/10/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
11/10/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$400.00	\$0.00
11/10/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$584.06
11/10/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1367.68	\$0.00
11/10/2013	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$529.10
11/10/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
Location Subtotal : 39-STREET GEN				\$15175.63	\$4131.45
Location : 40-PARKS/REC					
11/10/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1435.20	\$0.00
11/10/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
11/10/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00

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11/10/2013	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$28.00	\$0.00
11/10/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$2165.61	\$0.00
11/10/2013	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1427.42	\$0.00
11/10/2013	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$258.61	\$0.00
11/10/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$622.63	\$0.00
11/10/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$504.00	\$0.00
11/10/2013	7426	DEICH, ARTHUR D	REC--RECREATION EMPLOYEES	\$120.00	\$0.00
11/10/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$663.10	\$0.00
11/10/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$1053.70	\$0.00
11/10/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$99.54	\$0.00
11/10/2013	7362	GRUBE, AARON T	REC--PRO SHOP EMPLOYEES	\$64.53	\$0.00
11/10/2013	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$584.46	\$0.00
11/10/2013	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$179.20	\$0.00
11/10/2013	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$204.00	\$0.00
11/10/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$303.00	\$0.00
11/10/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
11/10/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2423.39	\$0.00
11/10/2013	7163	LITER, ERNEST	REC--PRO SHOP EMPLOYEES	\$42.34	\$0.00
11/10/2013	7160	MCMAHIEL, TRICA LYNN	REC--RECREATION EMPLOYEES	\$32.38	\$0.00
11/10/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
11/10/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
11/10/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2028.81	\$0.00
11/10/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1328.00	\$0.00
11/10/2013	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$171.10	\$0.00
11/10/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$189.63	\$0.00
11/10/2013	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$33.35	\$0.00
11/10/2013	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$110.00	\$0.00
11/10/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1685.86	\$0.00
11/10/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$249.40	\$0.00
11/10/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$439.70	\$0.00
11/10/2013	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$16.46	\$0.00
11/10/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
11/10/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
11/10/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
11/10/2013	7368	WAGNER, SEAN	REC--PRO SHOP EMPLOYEES	\$160.88	\$0.00
11/10/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1149.60	\$0.00
Location Subtotal : 40-PARKS/REC				\$29798.34	\$0.00
Location : 44-SCHOOL GUA					
11/10/2013	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
11/10/2013	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00

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11/10/2013	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$239.70	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$632.40	\$0.00
Location : 45-POL/CIVILI					
11/10/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1263.23	\$0.00
11/10/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$86.73
11/10/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
11/10/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$116.22	\$0.00
11/10/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$462.08	\$0.00
11/10/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
11/10/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
11/10/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
11/10/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
11/10/2013	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$20.09
11/10/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
11/10/2013	3563	SALAZAR, HUGO J	POLICE DEPT RELIEF	\$336.74	\$0.00
11/10/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
11/10/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
11/10/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$547.20	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13559.78	\$106.82
Location : 46-SAFETY/DIV					
11/10/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$328.44	\$0.00
11/10/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$422.28	\$0.00
11/10/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$918.00	\$0.00
11/10/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$422.28	\$0.00
11/10/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2372.52	\$0.00
Location : 51-BLDG MAINT					
11/10/2013	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
11/10/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2107.41	\$0.00
Location : 53-PUF					
11/10/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
Location Subtotal : 53-PUF				\$1941.12	\$0.00
Location : 81-REDEVELOPM					
11/10/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV DIR SALARY	\$2045.59	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2045.59	\$0.00

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Location : 95-WWTD				
11/10/2013	9024 BISHOP, MELISSA D	WASTEWATER	\$1126.42	\$0.00
11/10/2013	9000 HANSFORD, PAMELA K	WASTEWATER	\$1414.87	\$0.00
11/10/2013	9023 SCHINDLER, LORETTA J	WASTEWATER	\$1294.94	\$0.00
Location Subtotal : 95-WWTD			\$3836.23	\$0.00
Location : 96-STORM WTR				
11/10/2013	9055 CAIN, MICHAEL R	STORMWATER	\$1437.80	\$0.00
11/10/2013	1029 CLEVIDENCE, THOMAS L	STORMWATER	\$2240.72	\$0.00
11/10/2013	2065 GRISHAM, PAUL D	STORMWATER	\$1312.80	\$0.00
11/10/2013	9054 HALL JR, JAMES L	STORMWATER	\$1437.80	\$0.00
11/10/2013	9053 HUFF, CAROL A	STORMWATER	\$1217.60	\$0.00
11/10/2013	2078 LONGWELL, WILLIAM D	STORMWATER	\$1351.20	\$0.00
11/10/2013	9052 MARLIN, WILLIAM KENT	STORMWATER	\$1754.39	\$0.00
11/10/2013	9052 MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$224.55
11/10/2013	1060 SPAINHOUR, JEFF DANIEL	STORMWATER	\$1312.80	\$0.00
Location Subtotal : 96-STORM WTR			\$12065.11	\$224.55
Location : 97 WW PLANT				
11/10/2013	9006 CAMILOTTO, BENJAMIN R	WASTEWATER	\$1210.40	\$0.00
11/10/2013	9007 FRAKES, REBECCA J	WASTEWATER	\$1612.80	\$0.00
11/10/2013	9008 JOHNSON, MICHAEL L	WASTEWATER	\$1292.80	\$0.00
11/10/2013	9009 MCCLELLAN, FRANK E	WASTEWATER	\$1638.56	\$0.00
11/10/2013	9010 MCFARLAND, DONALD E	WASTEWATER	\$1563.40	\$0.00
11/10/2013	9010 MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$353.57
11/10/2013	9011 OTTO SR, MICHIAL E	WASTEWATER	\$5729.60	\$0.00
11/10/2013	9012 PARKER, JAMES E	WASTEWATER	\$1556.80	\$0.00
11/10/2013	9013 TATE, PAUL M	WASTEWATER	\$1763.20	\$0.00
11/10/2013	9014 TAYLOR, MATTHEW A	WASTEWATER	\$1837.60	\$0.00
11/10/2013	9014 TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$218.46
11/10/2013	9015 THOMS, STEPHEN V	WASTEWATER	\$2266.40	\$0.00
11/10/2013	9016 WISEMAN, DENSIL A	WASTEWATER	\$1465.80	\$0.00
11/10/2013	9016 WISEMAN, DENSIL A	WASTEWATER OVERTIME	\$0.00	\$183.15
Location Subtotal : 97 WW PLANT			\$21937.36	\$755.18

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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
Total				\$327056.18	\$21814.84

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