

Allowance Docket
For payfile ending 12/08/2013 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				
12/08/2013	1045 FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1132.71	\$0.00
12/08/2013	1045 FRANKLIN, ANASTACIA S	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/08/2013	1043 HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1373.08	\$0.00
12/08/2013	1043 HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/08/2013	1044 MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1936.86	\$0.00
12/08/2013	1044 MAJURI, ILPO	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/08/2013	1042 POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/08/2013	1042 POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1630.74	\$0.00
12/08/2013	1041 WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/08/2013	1041 WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2249.24	\$0.00
Location Subtotal : 01-PLAN/DEVEL			\$9572.63	\$0.00
Location : 31-COUNCIL				
12/08/2013	1025 FETTER, PAUL L	COUNCIL--SALARIES	\$266.84	\$0.00
12/08/2013	1025 FETTER, PAUL L	WASTEWATER	\$266.84	\$0.00
12/08/2013	1015 FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2207.35	\$0.00
12/08/2013	1015 FRASER, PATRICIA J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/08/2013	1013 GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/08/2013	1013 GILKEY, JOHN L	WASTEWATER	\$266.84	\$0.00
12/08/2013	1022 HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
12/08/2013	1022 HAUBER, TIMOTHY R	WASTEWATER	\$266.84	\$0.00
12/08/2013	1026 KRAFT, PAUL L	COUNCIL--SALARIES	\$305.30	\$0.00
12/08/2013	1026 KRAFT, PAUL L	WASTEWATER	\$305.30	\$0.00
12/08/2013	1016 MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1923.08	\$0.00
12/08/2013	1016 MONTGOMERY, BRITTANY A	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/08/2013	1020 POLSTON, BOBBY D	COUNCIL--SALARIES	\$509.63	\$0.00
12/08/2013	1020 POLSTON, BOBBY D	WASTEWATER	\$509.63	\$0.00
12/08/2013	1017 POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1494.12	\$0.00
12/08/2013	1017 POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/08/2013	1009 POPP, GEORGE R	COUNCIL--SALARIES	\$266.84	\$0.00
12/08/2013	1009 POPP, GEORGE R	WASTEWATER	\$266.84	\$0.00
12/08/2013	1024 TETLEY, DONALD W	COUNCIL--SALARIES	\$266.84	\$0.00
12/08/2013	1024 TETLEY, DONALD W	WASTEWATER	\$266.84	\$0.00
Location Subtotal : 31-COUNCIL			\$10672.81	\$0.00
Location : 32-CLERK-TR				
12/08/2013	1019 ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1656.65	\$0.00
12/08/2013	1019 ELLIOTT, ANITA C	C/T DEPUTIES' OVERTIME	\$0.00	\$621.80
12/08/2013	1019 ELLIOTT, ANITA C	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/08/2013	1005 LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Page : 2

Date: 01/03/2014 12:31:09 PM

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/08/2013	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
12/08/2013	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2056.40	\$0.00
12/08/2013	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/08/2013	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1109.49	\$0.00
12/08/2013	1006	MCLOCHLIN, NATALIE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/08/2013	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1020.00	\$0.00
12/08/2013	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$7823.32	\$621.80
Location : 33-POLICE					
12/08/2013	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
12/08/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
12/08/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3097	BRYANT, ANTHONY H	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$390.26
12/08/2013	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$988.93	\$0.00
12/08/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$117.72
12/08/2013	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
12/08/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
12/08/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
12/08/2013	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
12/08/2013	3077	FOOTE, DAVID R	POLICE DEPT OT OFFICERS &	\$0.00	\$245.20

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

Date: 01/03/2014 12:31:09 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
12/08/2013	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$390.26
12/08/2013	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
12/08/2013	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
12/08/2013	3016	HENNESSEY, DALE R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
12/08/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT CLOTHING	\$740.10	\$0.00
12/08/2013	3075	HOSKINS, JOSEPH V	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/08/2013	3046	JAMES, LEVI D	POLICE DEPT CLOTHING	\$373.20	\$0.00
12/08/2013	3046	JAMES, LEVI D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/08/2013	3076	JOHNSON, GREGORY D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
12/08/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2333.59	\$0.00
12/08/2013	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3098	LEHMAN, TONY L	POLICE DEPT LONGEVIT	\$8702.60	\$0.00
12/08/2013	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1716.49	\$0.00
12/08/2013	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1787.45	\$0.00
12/08/2013	3005	MAIER, DAVID ALAN	POLICE GRANT HOURS	\$0.00	\$63.84
12/08/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
12/08/2013	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$750.00
12/08/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT HELD OVER	\$9.81	\$0.00
12/08/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$396.06
12/08/2013	3025	MCDONALD, M SHAWN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3025	MCDONALD, M SHAWN	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
12/08/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1940.91	\$0.00
12/08/2013	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

Date: 01/03/2014 12:31:09 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/08/2013	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2576.30	\$0.00
12/08/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3023	RAYBORN, DARRELL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2109.37	\$0.00
12/08/2013	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$335.25	\$0.00
12/08/2013	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$8.96	\$0.00
12/08/2013	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/08/2013	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3031	ROTH, BRIAN W	POLICE DEPT HELD OVER	\$29.43	\$0.00
12/08/2013	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
12/08/2013	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$396.06
12/08/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$628.74
12/08/2013	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
12/08/2013	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$247.20
12/08/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/08/2013	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1648.22	\$0.00
Location Subtotal : 33-POLICE				\$119872.77	\$3625.34
Location : 34-FIRE					
12/08/2013	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1774.25	\$0.00
12/08/2013	5045	CROWE JR, GARY VINCENT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$137.92
12/08/2013	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1656.88	\$0.00
12/08/2013	5018	EDELEN, CHARLES M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5004	FIGHT, MATTHEW J	FIRE--SALARIES	\$1488.40	\$0.00
12/08/2013	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Page : 5

Date: 01/03/2014 12:31:09 PM

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/08/2013	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
12/08/2013	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$462.60
12/08/2013	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1917.43	\$0.00
12/08/2013	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2333.59	\$0.00
12/08/2013	5047	JOHNSON, DENNIS K	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$694.64
12/08/2013	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1705.20	\$0.00
12/08/2013	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5033	JOHNSON, KYLE E	FIRE--LONGEVITY	\$2057.70	\$0.00
12/08/2013	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$29.68
12/08/2013	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$539.52
12/08/2013	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1656.88	\$0.00
12/08/2013	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$1101.24
12/08/2013	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$2094.35	\$0.00
12/08/2013	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1998.68	\$0.00
12/08/2013	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$1271.13	\$0.00
12/08/2013	5026	LODWICK, DANIEL E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$254.52
12/08/2013	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$960.76
12/08/2013	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1755.50	\$0.00
12/08/2013	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$296.92
12/08/2013	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$569.48
12/08/2013	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5044	POWERS, NATHAN LEE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1786.45	\$0.00
12/08/2013	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

Allowance Docket

For payfile ending 12/08/2013 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
12/08/2013	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1686.45	\$0.00
12/08/2013	5054	SKAGGS, STEPHEN B	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$243.60
12/08/2013	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1774.25	\$0.00
12/08/2013	5031	SLOAN, JOHN C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5031	SLOAN, JOHN C	FIRE--LONGEVITY	\$4499.20	\$0.00
12/08/2013	5031	SLOAN, JOHN C	FIRE--SALARIES	\$9035.68	\$0.00
12/08/2013	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1723.95	\$0.00
12/08/2013	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5049	STENBERG, CHAD	FIRE--SALARIES	\$1575.63	\$0.00
12/08/2013	5005	STETTENBENZ, JASON	FIRE--SALARIES	\$1442.26	\$0.00
12/08/2013	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$40.00
12/08/2013	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1827.67	\$0.00
12/08/2013	5043	THERIAC, WILLIAM A	FIRE--SELL BACK COMP TIME	\$0.00	\$240.00
12/08/2013	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2551.99	\$0.00
12/08/2013	5040	WHALIN, JASON E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5040	WHALIN, JASON E	FIRE--SALARIES	\$1488.40	\$0.00
12/08/2013	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$269.76
12/08/2013	5028	WHALIN, MATT R	FIRE--SALARIES	\$1594.38	\$0.00
12/08/2013	5028	WHALIN, MATT R	FIRE--SELL BACK VACATION	\$359.65	\$0.00
12/08/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.64
12/08/2013	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1723.95	\$0.00
12/08/2013	5058	WILSON, BRENT KELLY	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$2000.18	\$0.00
12/08/2013	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1251.68	\$0.00
12/08/2013	5056	WISEMAN, MARGARET L	FIRE--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/08/2013	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5013	WOOD, DAVID E	FIRE--SALARIES	\$1998.68	\$0.00
12/08/2013	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/08/2013	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$280.00
12/08/2013	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1827.67	\$0.00

Location Subtotal : 34-FIRE

\$102987.40

\$6156.28

Location : 35-COURT

Allowance Docket
For payfile ending 12/08/2013 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
12/08/2013	1038	BRATCHER, CHARLES N	COURT--BAILIFF SALARY	\$258.57	\$0.00
12/08/2013	1038	BRATCHER, CHARLES N	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/08/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/08/2013	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1164.87	\$0.00
12/08/2013	1037	FOLEY, AMANDA D	COURT--CLERICAL SALARIES	\$560.00	\$0.00
12/08/2013	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/08/2013	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1065.24	\$0.00
12/08/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/08/2013	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1679.60	\$0.00
12/08/2013	1031	PALMER, MATTHEW A	COURT--BAILIFF SALARY	\$291.94	\$0.00
12/08/2013	1031	PALMER, MATTHEW A	COURT--CLERICAL HABILIMENT	\$126.04	\$0.00
12/08/2013	1036	WEBER, MICKEY K	COURT--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 35-COURT				\$7677.04	\$0.00
Location : 36-SANITATION					
12/08/2013	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
12/08/2013	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$335.04	\$0.00
12/08/2013	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1144.41
12/08/2013	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1564.80	\$0.00
12/08/2013	2011	FITZGERALD, JOHN DALTON	SAN--CLOTHING ALLOWANCE	\$237.29	\$0.00
12/08/2013	2011	FITZGERALD, JOHN DALTON	SAN--OVERTIME	\$0.00	\$187.15
12/08/2013	2011	FITZGERALD, JOHN DALTON	SAN--SALARIES & WAGES	\$1050.40	\$0.00
12/08/2013	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$281.26	\$0.00
12/08/2013	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1368.26	\$0.00
12/08/2013	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
12/08/2013	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1364.00	\$0.00
12/08/2013	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$237.48	\$0.00
12/08/2013	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$363.15
12/08/2013	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1312.80	\$0.00
12/08/2013	2044	SCOTT, GARY W	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
12/08/2013	2044	SCOTT, GARY W	SAN--OVERTIME	\$0.00	\$139.02
12/08/2013	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1338.40	\$0.00
12/08/2013	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$189.19	\$0.00
12/08/2013	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$180.67
12/08/2013	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1304.60	\$0.00
12/08/2013	2062	STEPHENS, MICHAEL E	SAN--CLOTHING ALLOWANCE	\$162.74	\$0.00
12/08/2013	2062	STEPHENS, MICHAEL E	SAN--OVERTIME	\$0.00	\$280.73
12/08/2013	2062	STEPHENS, MICHAEL E	SAN--SALARIES & WAGES	\$1076.66	\$0.00
Location Subtotal : 36-SANITATION				\$12797.92	\$2295.13
Location : 37-GARAGE					

Allowance Docket
For payfile ending 12/08/2013 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/08/2013	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$375.00	\$0.00
12/08/2013	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$636.32
12/08/2013	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1411.26	\$0.00
12/08/2013	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$375.00	\$0.00
12/08/2013	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$276.64
12/08/2013	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1521.24	\$0.00
12/08/2013	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$375.00	\$0.00
12/08/2013	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$535.49
12/08/2013	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1411.26	\$0.00
Location Subtotal : 37-GARAGE				\$5468.76	\$1448.45
Location : 38-MVH					
12/08/2013	2041	CUMMINGS, BRADLEY W	MVH--CLOTHING ALLOWANCE	\$39.55	\$0.00
12/08/2013	2041	CUMMINGS, BRADLEY W	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/08/2013	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2527.68	\$0.00
12/08/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
12/08/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$289.43
12/08/2013	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1603.92	\$0.00
12/08/2013	2009	HANSFORD, DONALD R	MVH--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/08/2013	2009	HANSFORD, DONALD R	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/08/2013	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2355.81	\$0.00
12/08/2013	2063	HUFF, MICHAEL P	MVH--CLOTHING ALLOWANCE	\$174.53	\$0.00
12/08/2013	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$790.76
12/08/2013	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1721.28	\$0.00
12/08/2013	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
12/08/2013	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1338.40	\$0.00
Location Subtotal : 38-MVH				\$12861.17	\$1080.19
Location : 39-STREET GEN					
12/08/2013	2077	BARNES, GARY W	GEN STR--CLOTHING	\$375.00	\$0.00
12/08/2013	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$530.53
12/08/2013	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1461.60	\$0.00
12/08/2013	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$139.07	\$0.00
12/08/2013	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$410.44
12/08/2013	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/08/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--CLOTHING	\$375.00	\$0.00
12/08/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--OVERTIME	\$0.00	\$275.80
12/08/2013	2070	FOWLER, CHRISTOPHER M	GEN STR--SALARIES & WAGES	\$1050.40	\$0.00
12/08/2013	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$75.00	\$0.00
12/08/2013	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$116.09	\$0.00
12/08/2013	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$708.75

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

Page : 9
Date: 01/03/2014 12:31:09 PM
EMPDOCK.FRX

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/08/2013	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/08/2013	2074	LEGA, STEPHEN H	GEN STR--CLOTHING	\$125.13	\$0.00
12/08/2013	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$55.89
12/08/2013	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1312.80	\$0.00
12/08/2013	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/08/2013	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$99.78	\$0.00
12/08/2013	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$389.22
12/08/2013	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1535.20	\$0.00
12/08/2013	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1266.40	\$0.00
12/08/2013	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$193.51	\$0.00
12/08/2013	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$106.73	\$0.00
12/08/2013	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
12/08/2013	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$136.07	\$0.00
12/08/2013	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/08/2013	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$375.00	\$0.00
12/08/2013	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$69.52	\$0.00
12/08/2013	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$662.81
12/08/2013	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1338.40	\$0.00
12/08/2013	2076	YATES, JAMES D	GEN STR--CLOTHING	\$78.33	\$0.00
12/08/2013	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$535.80
12/08/2013	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1351.20	\$0.00
Location Subtotal : 39-STREET GEN				\$17171.63	\$3569.24
Location : 40-PARKS/REC					
12/08/2013	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1435.20	\$0.00
12/08/2013	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1406.40	\$0.00
12/08/2013	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1873.16	\$0.00
12/08/2013	7004	CAPPOLA, JOHN M	REC--GOLF	\$1889.61	\$0.00
12/08/2013	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1427.42	\$0.00
12/08/2013	7143	CURTS, DAVID L	REC--PART-TIME PARKS	\$102.09	\$0.00
12/08/2013	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$414.00	\$0.00
12/08/2013	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$532.74	\$0.00
12/08/2013	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$1053.70	\$0.00
12/08/2013	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$31.18	\$0.00
12/08/2013	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$206.00	\$0.00
12/08/2013	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1272.00	\$0.00
12/08/2013	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2423.39	\$0.00
12/08/2013	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1192.96	\$0.00
12/08/2013	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$298.24	\$0.00
12/08/2013	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$2028.81	\$0.00
12/08/2013	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1328.00	\$0.00

Allowance Docket

For payfile ending 12/08/2013 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
12/08/2013	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$205.00	\$0.00
12/08/2013	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$66.00	\$0.00
12/08/2013	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1685.86	\$0.00
12/08/2013	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$40.00	\$0.00
12/08/2013	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$442.40	\$0.00
12/08/2013	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1406.40	\$0.00
12/08/2013	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1278.48	\$0.00
12/08/2013	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$1296.80	\$0.00
12/08/2013	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1149.60	\$0.00
Location Subtotal : 40-PARKS/REC				\$26485.44	\$0.00
Location : 42-POL PEN					
12/08/2013	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1313.07	\$0.00
12/08/2013	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2169.03	\$0.00
12/08/2013	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2211.83	\$0.00
12/08/2013	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2644.70	\$0.00
12/08/2013	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3263.08	\$0.00
12/08/2013	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3311.08	\$0.00
12/08/2013	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1708.70	\$0.00
12/08/2013	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1313.07	\$0.00
12/08/2013	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1611.73	\$0.00
12/08/2013	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2682.60	\$0.00
12/08/2013	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3174.88	\$0.00
12/08/2013	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3231.69	\$0.00
Location Subtotal : 42-POL PEN				\$28635.46	\$0.00
Location : 43-FIRE PEN					
12/08/2013	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1733.50	\$0.00
12/08/2013	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2323.01	\$0.00
12/08/2013	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2299.10	\$0.00
12/08/2013	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2873.98	\$0.00
12/08/2013	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2873.98	\$0.00
12/08/2013	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2996.44	\$0.00
12/08/2013	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3096.72	\$0.00
12/08/2013	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1315.16	\$0.00
12/08/2013	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2282.29	\$0.00
12/08/2013	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2928.08	\$0.00
12/08/2013	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2323.01	\$0.00
12/08/2013	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2940.11	\$0.00
12/08/2013	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1742.94	\$0.00
12/08/2013	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2873.98	\$0.00

Allowance Docket

For payfile ending 12/08/2013 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
12/08/2013	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1659.21	\$0.00
12/08/2013	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2761.87	\$0.00
12/08/2013	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1304.98	\$0.00
12/08/2013	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2847.88	\$0.00
Location Subtotal : 43-FIRE PEN				\$43176.24	\$0.00
Location : 44-SCHOOL GUA					
12/08/2013	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$178.50	\$0.00
12/08/2013	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
12/08/2013	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					
12/08/2013	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1263.23	\$0.00
12/08/2013	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$86.73
12/08/2013	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1481.17	\$0.00
12/08/2013	3561	ALLEN, BRITTANY	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/08/2013	3561	ALLEN, BRITTANY	POLICE DEPT RELIEF	\$348.66	\$0.00
12/08/2013	3562	ASH, TYLER M	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/08/2013	3562	ASH, TYLER M	POLICE DEPT RELIEF	\$95.36	\$0.00
12/08/2013	3516	BEARDEN, JUDY M	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/08/2013	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$319.20	\$0.00
12/08/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
12/08/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1110.23	\$0.00
12/08/2013	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1499.34	\$0.00
12/08/2013	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/08/2013	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
12/08/2013	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$331.49
12/08/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1524.77	\$0.00
12/08/2013	3563	SALAZAR, HUGO J	POLICE DEPT CLOTHING	\$92.06	\$0.00
12/08/2013	3563	SALAZAR, HUGO J	POLICE DEPT RELIEF	\$47.68	\$0.00
12/08/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/08/2013	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1071.00	\$0.00
12/08/2013	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00

Allowance Docket

For payfile ending 12/08/2013 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
12/08/2013	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1538.40	\$0.00
12/08/2013	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/08/2013	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$486.40	\$0.00
Location Subtotal : 45-POL/CIVILI				\$16936.90	\$418.22
Location : 46-SAFETY/DIV					
12/08/2013	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/08/2013	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$375.36	\$0.00
12/08/2013	3517	RICHARDSON, DONALD L	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/08/2013	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$351.90	\$0.00
12/08/2013	3526	ROSS, DAVID K	POLICE DEPT CLOTHING	\$206.87	\$0.00
12/08/2013	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$459.00	\$0.00
12/08/2013	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/08/2013	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$422.28	\$0.00
12/08/2013	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/08/2013	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.52	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$3096.93	\$0.00
Location : 51-BLDG MAINT					
12/08/2013	9108	KASKIE, DEANNA	MC MAINT--CLOTHING	\$209.61	\$0.00
12/08/2013	9108	KASKIE, DEANNA	MC MAINT--SALARIES & WAGES	\$960.00	\$0.00
12/08/2013	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00
12/08/2013	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1147.41	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2567.02	\$0.00
Location : 53-PUF					
12/08/2013	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
12/08/2013	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1941.12	\$0.00
Location Subtotal : 53-PUF				\$2191.12	\$0.00
Location : 60-BDS/COMMNS					
12/08/2013	6017	ALLEN, STEVEN D	PLAN/DEV ZONING APPLS BD	\$300.00	\$0.00
12/08/2013	6003	HANDY, SHARON R	PLAN/DEV PLAN COMM'N COMP	\$200.00	\$0.00
12/08/2013	6003	HANDY, SHARON R	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/08/2013	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/08/2013	6009	MCKNIGHT, LARRY E	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/08/2013	6014	SHOCKEY, ELIZABETH R	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
12/08/2013	6014	SHOCKEY, ELIZABETH R	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
12/08/2013	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$300.00	\$0.00
12/08/2013	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$3100.00	\$0.00

Allowance Docket
For payfile ending 12/08/2013 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 : 70-POL COMMR					
12/08/2013	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
12/08/2013	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$600.00	\$0.00
Location Subtotal : 70-POL COMMR				\$1200.00	\$0.00
Location : 80-REDEV-ECON					
12/08/2013	1105	FISHER, WILLIAM DOUG	REDEV--COMM'NR	\$1200.00	\$0.00
Location Subtotal : 80-REDEV-ECON				\$1200.00	\$0.00
Location : 81-REDEVELOPM					
12/08/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
12/08/2013	1028	LAWRENCE, NICHOLAS M	CEDIT--REDEV SALARY	\$2045.59	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2295.59	\$0.00
Location : 95-WWTD					
12/08/2013	9024	BISHOP, MELISSA D	WASTEWATER	\$1376.42	\$0.00
12/08/2013	9000	HANSFORD, PAMELA K	WASTEWATER	\$1664.87	\$0.00
12/08/2013	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1544.94	\$0.00
Location Subtotal : 95-WWTD				\$4586.23	\$0.00
Location : 96-STORM WTR					
12/08/2013	9055	CAIN, MICHAEL R	STORMWATER	\$1912.80	\$0.00
12/08/2013	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$3611.08	\$0.00
12/08/2013	2065	GRISHAM, PAUL D	STORMWATER	\$1687.80	\$0.00
12/08/2013	9054	HALL JR, JAMES L	STORMWATER	\$1812.80	\$0.00
12/08/2013	9053	HUFF, CAROL A	STORMWATER	\$866.36	\$0.00
12/08/2013	2078	LONGWELL, WILLIAM D	STORMWATER	\$1726.20	\$0.00
12/08/2013	9052	MARLIN, WILLIAM KENT	STORMWATER	\$2060.20	\$0.00
12/08/2013	9052	MARLIN, WILLIAM KENT	STORMWATER OVERTIME	\$0.00	\$164.67
12/08/2013	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$5885.91	\$0.00
Location Subtotal : 96-STORM WTR				\$19563.15	\$164.67
Location : 97 WW PLANT					
12/08/2013	9006	CAMILOTTO, BENJAMIN R	WASTEWATER	\$1219.40	\$0.00
12/08/2013	9007	FRAKES, REBECCA J	WASTEWATER	\$1852.80	\$0.00
12/08/2013	9008	JOHNSON, MICHAEL L	WASTEWATER	\$1370.80	\$0.00
12/08/2013	9009	MCCLELLAN, FRANK E	WASTEWATER	\$1684.60	\$0.00
12/08/2013	9009	MCCLELLAN, FRANK E	WASTEWATER OVERTIME	\$0.00	\$235.60
12/08/2013	9010	MCFARLAND, DONALD E	WASTEWATER	\$1566.40	\$0.00
12/08/2013	9010	MCFARLAND, DONALD E	WASTEWATER OVERTIME	\$0.00	\$157.14
12/08/2013	9011	OTTO SR, MICHIAL E	WASTEWATER	\$3043.80	\$0.00

Allowance Docket

For payfile ending 12/08/2013 12:00:00 AM

Date: 01/03/2014 12:31:09 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
12/08/2013	9012	PARKER, JAMES E	WASTEWATER	\$1607.80	\$0.00
12/08/2013	9013	TATE, PAUL M	WASTEWATER	\$3031.40	\$0.00
12/08/2013	9013	TATE, PAUL M	WASTEWATER OVERTIME	\$0.00	\$284.80
12/08/2013	9014	TAYLOR, MATTHEW A	WASTEWATER	\$2062.61	\$0.00
12/08/2013	9014	TAYLOR, MATTHEW A	WASTEWATER OVERTIME	\$0.00	\$291.28
12/08/2013	9015	THOMS, STEPHEN V	WASTEWATER	\$2396.40	\$0.00
12/08/2013	9016	WISEMAN, DENSIL A	WASTEWATER	\$1315.80	\$0.00
Location Subtotal : 97 WW PLANT				\$21151.81	\$968.82
Total				\$483723.74	\$20348.14

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