

**Allowance Docket**  
**For payfile ending 12/11/2011 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>					
12/11/2011	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
12/11/2011	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
12/11/2011	1043	HALL, FREDDY D	PLAN/DEV CELL PHONE	\$50.00	\$0.00
12/11/2011	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
12/11/2011	1044	MAJURI, ILPO	PLAN/DEV CELL PHONE	\$50.00	\$0.00
12/11/2011	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
12/11/2011	1041	WILSON, SHARON K	PLAN/DEV CELL PHONE	\$80.00	\$0.00
12/11/2011	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$8339.42</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
12/11/2011	1010	APPLEBY, VICKI	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1010	APPLEBY, VICKI	COUNCIL--SALARIES	\$247.61	\$0.00
12/11/2011	1010	APPLEBY, VICKI	WASTEWATER	\$247.61	\$0.00
12/11/2011	1023	FISHER, DAVID A	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$247.61	\$0.00
12/11/2011	1023	FISHER, DAVID A	WASTEWATER	\$247.61	\$0.00
12/11/2011	1015	FRASER, PATRICIA J	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
12/11/2011	1027	ISGRIGG, GREGORY L	COUNCIL--CELL PHONE	\$80.00	\$0.00
12/11/2011	1027	ISGRIGG, GREGORY L	COUNCIL--SALARIES	\$509.63	\$0.00
12/11/2011	1027	ISGRIGG, GREGORY L	WASTEWATER	\$509.63	\$0.00
12/11/2011	1026	KRAFT, PAUL L	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
12/11/2011	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
12/11/2011	1016	MONTGOMERY, BRITTANY A	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
12/11/2011	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
12/11/2011	1009	POPP, GEORGE R	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
12/11/2011	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
12/11/2011	1011	RICHERT, RAYMOND E	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1011	RICHERT, RAYMOND E	COUNCIL--SALARIES	\$247.61	\$0.00
12/11/2011	1011	RICHERT, RAYMOND E	WASTEWATER	\$247.61	\$0.00
12/11/2011	1024	TETLEY, DONALD W	COUNCIL--CELL PHONE	\$50.00	\$0.00
12/11/2011	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
12/11/2011	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$9182.73</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2011	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
12/11/2011	1021	HALL, GARY P	C/T CELL PHONE	\$50.00	\$0.00
12/11/2011	1021	HALL, GARY P	C/T SALARY	\$490.39	\$0.00
12/11/2011	1021	HALL, GARY P	WASTEWATER	\$490.39	\$0.00
12/11/2011	1002	MCLEMORE, ROBERTA L	C/T DEPUTIES & CLERKS	\$5602.03	\$0.00
12/11/2011	1002	MCLEMORE, ROBERTA L	C/T SELL BACK VACATION	\$2016.07	\$0.00
12/11/2011	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
12/11/2011	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$12278.56	\$0.00
<b>Location : 33-POLICE</b>					
12/11/2011	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3010	ABELL, ANDREW E	POLICE DEPT OT--OFFICERS &	\$0.00	\$259.04
12/11/2011	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/11/2011	3002	ABELL, NORMAN D	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
12/11/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT LONGEVIT	\$2946.74	\$0.00
12/11/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT--OFFICERS &	\$0.00	\$803.52
12/11/2011	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
12/11/2011	3095	BEYERLE, TIMOTHY A	POLICE DEPT SELL BACK	\$1208.90	\$0.00
12/11/2011	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$971.45	\$0.00
12/11/2011	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3043	COBURN, BRYAN J	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
12/11/2011	3011	CRAIG, JOSEPH E	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/11/2011	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3014	CRAWFORD, DEREK K	POLICE DEPT OT--OFFICERS &	\$0.00	\$787.12
12/11/2011	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1273.69	\$0.00
12/11/2011	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT--OFFICERS &	\$0.00	\$356.18
12/11/2011	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3074	DEMOSS III, JOEL S	POLICE DEPT OT--OFFICERS &	\$0.00	\$402.96
12/11/2011	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/11/2011	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/11/2011	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT--OFFICERS &	\$0.00	\$135.00
12/11/2011	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00

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12/11/2011	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/11/2011	3006	HALL, RAYMOND C	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/11/2011	3006	HALL, RAYMOND C	POLICE DEPT OT--OFFICERS &	\$0.00	\$269.20
12/11/2011	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/11/2011	3018	INGLE, DWIGHT T	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3018	INGLE, DWIGHT T	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
12/11/2011	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3076	JOHNSON, GREGORY D	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
12/11/2011	3027	JOHNSON, MICHAEL W	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/11/2011	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3098	LEHMAN, TONY L	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3098	LEHMAN, TONY L	POLICE DEPT LONGEVIT	\$7238.77	\$0.00
12/11/2011	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/11/2011	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/11/2011	3005	MAIER, DAVID ALAN	POLICE DEPT SELL BACK	\$750.20	\$0.00
12/11/2011	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/11/2011	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT--OFFICERS &	\$0.00	\$156.00
12/11/2011	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3012	MCCUTCHEON, TODD N	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
12/11/2011	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/11/2011	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/11/2011	3072	PALMER, MARK R	POLICE DEPT LONGEVIT	\$10935.38	\$0.00
12/11/2011	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/11/2011	3072	PALMER, MARK R	POLICE DEPT OT--OFFICERS &	\$0.00	\$305.92
12/11/2011	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3023	RAYBORN, DARRELL W	POLICE DEPT CELL PHONE	\$80.00	\$0.00
12/11/2011	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/11/2011	3023	RAYBORN, DARRELL W	POLICE DEPT OT--OFFICERS &	\$0.00	\$307.26
12/11/2011	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3009	SMITH, PENELOPE KAY	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3022	TACKETT, JASON C	POLICE DEPT OT--OFFICERS &	\$0.00	\$489.82
12/11/2011	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT--OFFICERS &	\$0.00	\$259.04
12/11/2011	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT--OFFICERS &	\$0.00	\$403.56
12/11/2011	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00

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12/11/2011	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/11/2011	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
<b>Location Subtotal : 33-POLICE</b>				\$91947.26	\$5646.98
<b>Location : 34-FIRE</b>					
12/11/2011	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$905.32
12/11/2011	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1720.40	\$0.00
12/11/2011	5048	BELL, JEFFREY A	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$207.76
12/11/2011	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5018	EDELEN, CHARLES M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$35.88
12/11/2011	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1720.40	\$0.00
12/11/2011	5053	GOODLETT, MARK ALAN	FIRE--SPECIALTY PAY	\$450.00	\$0.00
12/11/2011	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$28.28
12/11/2011	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5035	GOULDY, JUSTIN M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5025	HANSFORD, MICHAEL A	FIRE--SPECIALTY PAY	\$400.00	\$0.00
12/11/2011	5057	HENDRICK III, JAMES L	FIRE--CELL PHONE	\$50.00	\$0.00
12/11/2011	5057	HENDRICK III, JAMES L	FIRE--LONGEVITY	\$6224.82	\$0.00
12/11/2011	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
12/11/2011	5057	HENDRICK III, JAMES L	FIRE--SPECIALTY PAY	\$375.00	\$0.00
12/11/2011	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5003	HOMMEL, FREDERICK G	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/11/2011	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$32.36
12/11/2011	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5047	JOHNSON, DENNIS K	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/11/2011	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$28.28
12/11/2011	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5033	JOHNSON, KYLE E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$524.16
12/11/2011	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5023	LEAKE, BRYAN	FIRE--SELL BACK VACATION	\$662.04	\$0.00
12/11/2011	5042	LEAKE, THOMAS KEITH	FIRE--CELL PHONE	\$50.00	\$0.00
12/11/2011	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$43.20
12/11/2011	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1978.00	\$0.00
12/11/2011	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1901.08	\$0.00
12/11/2011	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$1504.17	\$0.00
12/11/2011	5041	LEWIS, BRIAN E	FIRE--SPECIALTY PAY	\$75.00	\$0.00

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12/11/2011	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$197.96
12/11/2011	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5026	LODWICK, DANIEL E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5032	MOODY, DANIEL L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5046	OLSON, STEVEN DOUGLAS	FIRE--CELL PHONE	\$50.00	\$0.00
12/11/2011	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1901.08	\$0.00
12/11/2011	5046	OLSON, STEVEN DOUGLAS	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/11/2011	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$197.96
12/11/2011	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5029	PHILLIPS, JARED W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5019	POTTS, RICHARD C	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$36.48
12/11/2011	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1670.10	\$0.00
12/11/2011	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5030	ROARK, JEFFERY SCOTT	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5060	RUDDER, KELLEY J	FIRE--OVERTIME	\$0.00	\$33.48
12/11/2011	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1670.10	\$0.00
12/11/2011	5060	RUDDER, KELLEY J	FIRE--SPECIALTY PAY	\$400.00	\$0.00
12/11/2011	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1720.40	\$0.00
12/11/2011	5054	SKAGGS, STEPHEN B	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1901.08	\$0.00
12/11/2011	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$898.52
12/11/2011	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5050	SPENCER, FREDERICK L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5049	STENBERG, CHAD	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5049	STENBERG, CHAD	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/11/2011	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$2455.36
12/11/2011	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1792.57	\$0.00
12/11/2011	5043	THERIAC, WILLIAM A	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/11/2011	5059	UPTON, THOMAS W	FIRE--CELL PHONE	\$50.00	\$0.00
12/11/2011	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
12/11/2011	5059	UPTON, THOMAS W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$537.32
12/11/2011	5028	WHALIN, MATT R	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5028	WHALIN, MATT R	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$128.36
12/11/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1540.53	\$0.00
12/11/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--SPECIALTY PAY	\$250.00	\$0.00

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12/11/2011	5058	WILSON, BRENT KELLY	FIRE--OVERTIME	\$0.00	\$608.40
12/11/2011	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1670.10	\$0.00
12/11/2011	5058	WILSON, BRENT KELLY	FIRE--SELL BACK VACATION	\$2434.08	\$0.00
12/11/2011	5058	WILSON, BRENT KELLY	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/11/2011	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
12/11/2011	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$827.68
12/11/2011	5013	WOOD, DAVID E	FIRE--SALARIES	\$1792.57	\$0.00
12/11/2011	5013	WOOD, DAVID E	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/11/2011	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$1458.80
12/11/2011	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1792.57	\$0.00
12/11/2011	5001	ZIMMERMAN, BRIAN	FIRE--SPECIALTY PAY	\$325.00	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$74805.09</b>	<b>\$9185.56</b>
<b>Location : 35-COURT</b>					
12/11/2011	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
12/11/2011	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
12/11/2011	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$3708.43</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
12/11/2011	2068	CUMMINGS, RYAN M	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2066	HAMILTON, CHRIS	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2082	LOYALL, MARK A	SAN--OVERTIME	\$0.00	\$115.08
12/11/2011	2082	LOYALL, MARK A	SAN--SALARIES & WAGES	\$1476.00	\$0.00
12/11/2011	2079	SHARP, RONALD L	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$10480.80</b>	<b>\$115.08</b>
<b>Location : 37-GARAGE</b>					
12/11/2011	2044	SCOTT, GARY W	GARAGE - SALARIES	\$1286.40	\$0.00
12/11/2011	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$275.70
12/11/2011	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$2652.80</b>	<b>\$275.70</b>
<b>Location : 38-MVH</b>					
12/11/2011	2069	ADAMSON, GARY W	MVH--CELL PHONE	\$80.00	\$0.00
12/11/2011	2069	ADAMSON, GARY W	MVH--OVERTIME	\$0.00	\$1050.84
12/11/2011	2069	ADAMSON, GARY W	MVH--SALARIES	\$1476.00	\$0.00

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12/11/2011	2041	CUMMINGS, BRADLEY W	MVH--CELL PHONE	\$80.00	\$0.00
12/11/2011	2041	CUMMINGS, BRADLEY W	MVH--OVERTIME	\$0.00	\$429.76
12/11/2011	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$1286.40	\$0.00
12/11/2011	2009	HANSFORD, DONALD R	MVH--CELL PHONE	\$80.00	\$0.00
12/11/2011	2009	HANSFORD, DONALD R	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/11/2011	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2430.46	\$0.00
12/11/2011	2063	HUFF, MICHAEL P	MVH--CELL PHONE	\$50.00	\$0.00
12/11/2011	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$556.13
12/11/2011	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
12/11/2011	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$9295.26</b>	<b>\$2036.73</b>
<b>Location : 39-STREET GEN</b>					
12/11/2011	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$943.50
12/11/2011	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2043	FOUSHEE, RUSSELL HAYES	GEN STR--CELL PHONE	\$50.00	\$0.00
12/11/2011	2043	FOUSHEE, RUSSELL HAYES	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
12/11/2011	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	9051	LILLY, BENJAMIN R	GEN STR--OVERTIME	\$0.00	\$327.86
12/11/2011	9051	LILLY, BENJAMIN R	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2085	LOYALL, STACY M	GEN STR--CELL PHONE	\$50.00	\$0.00
12/11/2011	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
12/11/2011	2046	NEFF, JEREMY S	GEN STR--SALARIES & WAGES	\$643.20	\$0.00
12/11/2011	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$202.24
12/11/2011	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/11/2011	2080	WEBER, MATTHEW S	GEN STR--SELL BACK VACATION	\$385.92	\$0.00
12/11/2011	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$14113.92</b>	<b>\$1473.60</b>
<b>Location : 40-PARKS/REC</b>					
12/11/2011	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$888.00	\$0.00
12/11/2011	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
12/11/2011	7003	BRONSON, LOUIS A	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
12/11/2011	7004	CAPPOLA, JOHN M	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
12/11/2011	7426	DEICH, ARTHUR D	REC--RECREATION EMPLOYEES	\$512.00	\$0.00
12/11/2011	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$721.50	\$0.00

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12/11/2011	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
12/11/2011	7198	GIBSON, JACK	REC--PART-TIME PARKS	\$728.00	\$0.00
12/11/2011	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$514.80	\$0.00
12/11/2011	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$272.50	\$0.00
12/11/2011	7046	HOWLETT, LINDSEY J	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
12/11/2011	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
12/11/2011	7002	KALUZNY, ROBERT RAYMOND	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
12/11/2011	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
12/11/2011	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
12/11/2011	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
12/11/2011	7031	NELSON LYNTON, B J	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
12/11/2011	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$184.50	\$0.00
12/11/2011	7017	SPRIGLER, ARTHUR WAYNE	REC--CELL PHONE	\$50.00	\$0.00
12/11/2011	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
12/11/2011	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$421.70	\$0.00
12/11/2011	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
12/11/2011	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
12/11/2011	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
12/11/2011	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$800.00	\$0.00
12/11/2011	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$654.75	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$25225.87</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
12/11/2011	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/11/2011	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/11/2011	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
12/11/2011	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$235.00	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$795.00</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
12/11/2011	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
12/11/2011	3041	ABELL, DANNA M	POLICE DEPT OT--OFFICERS &	\$0.00	\$141.06
12/11/2011	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
12/11/2011	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$315.88	\$0.00
12/11/2011	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
12/11/2011	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$905.92	\$0.00
12/11/2011	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
12/11/2011	3088	INGLE, DUANE STEVEN	POLICE DEPT OT--OFFICERS &	\$0.00	\$441.60

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12/11/2011	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
12/11/2011	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$154.96	\$0.00
12/11/2011	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
12/11/2011	3036	LEWIS, JACOB S	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
12/11/2011	3413	ROSS, BARRY STEPHEN	POLICE DEPT RELIEF	\$95.36	\$0.00
12/11/2011	3099	TRONCIN, JERRY W	POLICE DEPT RELIEF	\$286.08	\$0.00
12/11/2011	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
12/11/2011	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$548.32	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$12836.34</b>	<b>\$582.66</b>
<b>Location : 46-SAFETY/DIV</b>					
12/11/2011	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$414.00	\$0.00
12/11/2011	3511	CONKLIN, KEVIN PATRICK	POLICE DEPT SAFETY	\$92.00	\$0.00
12/11/2011	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$414.00	\$0.00
12/11/2011	3506	NELSON, MELVIN L	POLICE DEPT SAFETY	\$391.00	\$0.00
12/11/2011	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
12/11/2011	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$414.00	\$0.00
12/11/2011	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$425.50	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2564.50</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
12/11/2011	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$1082.46</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					
12/11/2011	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$286.21	\$0.00
12/11/2011	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
12/11/2011	1034	KRAFT, MEREDITH R	PUF--SELL BACK VACATION	\$951.74	\$0.00
12/11/2011	1012	RISSLER, JAMES W	PUF--BAILIFF SALARY	\$338.03	\$0.00
12/11/2011	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
<b>Location Subtotal : 53-PUF</b>				<b>\$5010.23</b>	<b>\$0.00</b>
<b>Location : 70-POL COMMR</b>					
12/11/2011	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$500.00	\$0.00
<b>Location Subtotal : 70-POL COMMR</b>				<b>\$500.00</b>	<b>\$0.00</b>
<b>Location : 80-REDEV-ECON</b>					
12/11/2011	1105	FISHER, WILLIAM DOUG	REDEV--COMM'NR	\$400.00	\$0.00
12/11/2011	1106	HIGDON JR, WILLARD M	REDEV--COMM'NR	\$400.00	\$0.00
<b>Location Subtotal : 80-REDEV-ECON</b>				<b>\$800.00</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					

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12/11/2011	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR CELL PHONE	\$80.00	\$0.00
12/11/2011	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$2120.86	\$0.00
12/11/2011	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SELLBACK	\$2120.86	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$4321.72	\$0.00
<b>Location : 95-WWTD</b>					
12/11/2011	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
12/11/2011	9000	HANSFORD, PAMELA K	REDEV--MINUTES SECRETARY	\$78.66	\$0.00
12/11/2011	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
12/11/2011	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
12/11/2011	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$4771.83	\$0.00
<b>Location : 96-STORM WTR</b>					
12/11/2011	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$219.15
12/11/2011	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2234.53	\$0.00
12/11/2011	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
12/11/2011	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$292.20
12/11/2011	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$153.48
12/11/2011	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1526.00	\$460.32
12/11/2011	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$341.60
<b>Location Subtotal : 96-STORM WTR</b>				\$10192.53	\$1466.75

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<b>**Total**</b>				\$304904.75	\$20783.06

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