

Allowance Docket
For payfile ending 01/22/2012 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|--|---------------------------|------------------------|----------------------------|------------------------------------|-----------------|
| Location : 01-PLAN/DEVEL | | | | | |
| 01/22/2012 | 1045 | FRANKLIN, ANASTACIA S | PLAN/DEV CLERICAL SALARIES | \$1110.50 | \$0.00 |
| 01/22/2012 | 1043 | HALL, FREDDY D | PLAN/DEV BLDG INSP SALARY | \$1346.15 | \$0.00 |
| 01/22/2012 | 1044 | MAJURI, ILPO | PLAN/DEV BLDG INSP SALARY | \$1898.88 | \$0.00 |
| 01/22/2012 | 1042 | POOLER, PHYLLIS J | PLAN/DEV DIRECTOR & | \$1598.76 | \$0.00 |
| 01/22/2012 | 1041 | WILSON, SHARON K | PLAN/DEV DIRECTOR & | \$2205.13 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$8159.42 | \$0.00 |
| Location : 31-COUNCIL | | | | | |
| 01/22/2012 | 1025 | FETTER, PAUL L | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 01/22/2012 | 1025 | FETTER, PAUL L | WASTEWATER | \$247.61 | \$0.00 |
| 01/22/2012 | 1015 | FRASER, PATRICIA J | COUNCIL--CLERICAL SALARIES | \$2082.40 | \$0.00 |
| 01/22/2012 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 01/22/2012 | 1013 | GILKEY, JOHN L | WASTEWATER | \$509.63 | \$0.00 |
| 01/22/2012 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 01/22/2012 | 1022 | HAUBER, TIMOTHY R | WASTEWATER | \$247.61 | \$0.00 |
| 01/22/2012 | 1026 | KRAFT, PAUL L | COUNCIL--SALARIES | \$286.07 | \$0.00 |
| 01/22/2012 | 1026 | KRAFT, PAUL L | WASTEWATER | \$286.07 | \$0.00 |
| 01/22/2012 | 1002 | MCLEMORE, ROBERTA L | COUNCIL--CLERICAL SALARIES | \$2000.00 | \$0.00 |
| 01/22/2012 | 1016 | MONTGOMERY, BRITTANY A | COUNCIL--CLERICAL SALARIES | \$1442.31 | \$0.00 |
| 01/22/2012 | 1020 | POLSTON, BOBBY D | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 01/22/2012 | 1020 | POLSTON, BOBBY D | WASTEWATER | \$247.61 | \$0.00 |
| 01/22/2012 | 1017 | POLSTON, NAOMI | COUNCIL--CLERICAL SALARIES | \$1110.52 | \$0.00 |
| 01/22/2012 | 1017 | POLSTON, NAOMI | COUNCIL--SELL BACK | \$277.63 | \$0.00 |
| 01/22/2012 | 1009 | POPP, GEORGE R | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 01/22/2012 | 1009 | POPP, GEORGE R | WASTEWATER | \$247.61 | \$0.00 |
| 01/22/2012 | 1024 | TETLEY, DONALD W | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 01/22/2012 | 1024 | TETLEY, DONALD W | WASTEWATER | \$247.61 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$10980.36 | \$0.00 |
| Location : 32-CLERK-TR | | | | | |
| 01/22/2012 | 1019 | ELLIOTT, ANITA C | C/T DEPUTIES & CLERKS | \$1562.87 | \$0.00 |
| 01/22/2012 | 1019 | ELLIOTT, ANITA C | C/T DEPUTIES' OVERTIME | \$0.00 | \$513.32 |
| 01/22/2012 | 1005 | LEUTHART, ROBERT L | C/T SALARY | \$490.39 | \$0.00 |
| 01/22/2012 | 1005 | LEUTHART, ROBERT L | WASTEWATER | \$490.39 | \$0.00 |
| 01/22/2012 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2016.07 | \$0.00 |
| 01/22/2012 | 1006 | MCLOCHLIN, NATALIE | C/T DEPUTIES & CLERKS | \$1066.81 | \$0.00 |
| 01/22/2012 | 1008 | SCHULTZ, STACEY R | C/T DEPUTIES & CLERKS | \$1000.00 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$6626.53 | \$513.32 |
| Location : 33-POLICE | | | | | |

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| 01/22/2012 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3010 | ABELL, ANDREW E | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| 01/22/2012 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$1504.52 | \$0.00 |
| 01/22/2012 | 3015 | ABELL, KYLE C | POLICE DEPT OT--OFFICERS & | \$0.00 | \$60.18 |
| 01/22/2012 | 3002 | ABELL, NORMAN D | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 01/22/2012 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 01/22/2012 | 3097 | BRYANT, ANTHONY H | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3043 | COBURN, BRYAN J | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3043 | COBURN, BRYAN J | POLICE DEPT OT--OFFICERS & | \$0.00 | \$97.14 |
| 01/22/2012 | 3011 | CRAIG, JOSEPH E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 01/22/2012 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3074 | DEMOSSE III, JOEL S | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 01/22/2012 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3038 | DURBIN, CARL R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 01/22/2012 | 3029 | FITZGERALD, MICHAEL W | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 01/22/2012 | 3077 | FOOTE, DAVID R | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 01/22/2012 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3048 | FOX JR, ERNEST L | POLICE DEPT OT--OFFICERS & | \$0.00 | \$145.71 |
| 01/22/2012 | 3073 | FRYREAR, STEVEN E | POLICE DEPT LONGEVIT | \$10057.59 | \$0.00 |
| 01/22/2012 | 3073 | FRYREAR, STEVEN E | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 01/22/2012 | 3006 | HALL, RAYMOND C | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 01/22/2012 | 3016 | HENNESSEY, DALE R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 01/22/2012 | 3018 | INGLE, DWIGHT T | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 01/22/2012 | 3076 | JOHNSON, GREGORY D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 01/22/2012 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3003 | KIRBY, DAVID W | POLICE DEPT OFFICERS' | \$2222.46 | \$0.00 |
| 01/22/2012 | 3098 | LEHMAN, TONY L | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 01/22/2012 | 3008 | LEWIS, JACOB | POLICE DEPT OFFICERS' | \$160.48 | \$0.00 |
| 01/22/2012 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 01/22/2012 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 01/22/2012 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OT--OFFICERS & | \$0.00 | \$291.42 |
| 01/22/2012 | 3025 | MCDONALD, MICHAEL S | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 01/22/2012 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 01/22/2012 | 3072 | PALMER, MARK R | POLICE DEPT OFFICERS' | \$2430.46 | \$0.00 |
| 01/22/2012 | 3004 | POPPELWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$1504.52 | \$0.00 |
| 01/22/2012 | 3007 | POPPELWELL, MICHAEL D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |

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| 01/22/2012 | 3023 | RAYBORN, DARRELL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 01/22/2012 | 3023 | RAYBORN, DARRELL W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$215.10 |
| 01/22/2012 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3009 | SMITH, PENELOPE KAY | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3022 | TACKETT, JASON C | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| 01/22/2012 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| 01/22/2012 | 3042 | WALLS, NATHAN W | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 01/22/2012 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$80305.36 | \$1036.21 |
| Location : 34-FIRE | | | | | |
| 01/22/2012 | 5048 | BELL, JEFFREY A | FIRE--OVERTIME | \$0.00 | \$661.92 |
| 01/22/2012 | 5048 | BELL, JEFFREY A | FIRE--SALARIES | \$1724.25 | \$0.00 |
| 01/22/2012 | 5045 | CROWE JR, GARY VINCENT | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5018 | EDELEN, CHARLES M | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5053 | GOODLETT, MARK ALAN | FIRE--SALARIES | \$1724.25 | \$0.00 |
| 01/22/2012 | 5035 | GOULDY, JUSTIN M | FIRE--OVERTIME | \$0.00 | \$85.04 |
| 01/22/2012 | 5035 | GOULDY, JUSTIN M | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5025 | HANSFORD, MICHAEL A | FIRE--OVERTIME | \$0.00 | \$90.60 |
| 01/22/2012 | 5025 | HANSFORD, MICHAEL A | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5057 | HENDRICK III, JAMES L | FIRE--SALARIES | \$2222.46 | \$0.00 |
| 01/22/2012 | 5003 | HOMMEL, FREDERICK G | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5047 | JOHNSON, DENNIS K | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5033 | JOHNSON, KYLE E | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5023 | LEAKE, BRYAN | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5042 | LEAKE, THOMAS KEITH | FIRE--SALARIES | \$1981.85 | \$0.00 |
| 01/22/2012 | 5041 | LEWIS, BRIAN E | FIRE--SALARIES | \$1904.93 | \$0.00 |
| 01/22/2012 | 5026 | LODWICK, DANIEL E | FIRE--OVERTIME | \$0.00 | \$89.28 |
| 01/22/2012 | 5026 | LODWICK, DANIEL E | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5032 | MOODY, DANIEL L | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SALARIES | \$1904.93 | \$0.00 |
| 01/22/2012 | 5029 | PHILLIPS, JARED W | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5019 | POTTS, RICHARD C | FIRE--OVERTIME | \$0.00 | \$89.28 |
| 01/22/2012 | 5019 | POTTS, RICHARD C | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5044 | POWERS, NATHAN LEE | FIRE--SALARIES | \$1673.95 | \$0.00 |
| 01/22/2012 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5060 | RUDDER, KELLEY J | FIRE--SALARIES | \$1673.95 | \$0.00 |
| 01/22/2012 | 5054 | SKAGGS, STEPHEN B | FIRE--SALARIES | \$1724.25 | \$0.00 |

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| 01/22/2012 | 5031 | SLOAN, JOHN C | FIRE--SALARIES | \$1904.93 | \$0.00 |
| 01/22/2012 | 5050 | SPENCER, FREDERICK L | FIRE--OVERTIME | \$0.00 | \$293.40 |
| 01/22/2012 | 5050 | SPENCER, FREDERICK L | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5049 | STENBERG, CHAD | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5051 | TAYLOR, JEANNE L | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5051 | TAYLOR, JEANNE L | FIRE--SELL BACK VACATION | \$1144.89 | \$0.00 |
| 01/22/2012 | 5043 | THERIAC, WILLIAM A | FIRE--OVERTIME | \$0.00 | \$121.00 |
| 01/22/2012 | 5043 | THERIAC, WILLIAM A | FIRE--SALARIES | \$1796.42 | \$0.00 |
| 01/22/2012 | 5059 | UPTON, THOMAS W | FIRE--SALARIES | \$2430.46 | \$0.00 |
| 01/22/2012 | 5028 | WHALIN, MATT R | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SALARIES | \$1544.38 | \$0.00 |
| 01/22/2012 | 5058 | WILSON, BRENT KELLY | FIRE--SALARIES | \$1673.95 | \$0.00 |
| 01/22/2012 | 5056 | WISEMAN, MARGARET L | FIRE--CLERICAL SALARIES | \$1192.07 | \$0.00 |
| 01/22/2012 | 5013 | WOOD, DAVID E | FIRE--OVERTIME | \$0.00 | \$118.48 |
| 01/22/2012 | 5013 | WOOD, DAVID E | FIRE--SALARIES | \$1796.42 | \$0.00 |
| 01/22/2012 | 5001 | ZIMMERMAN, BRIAN | FIRE--SALARIES | \$1796.42 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$58069.22 | \$1549.00 |
| Location : 35-COURT | | | | | |
| 01/22/2012 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$1109.40 | \$0.00 |
| 01/22/2012 | 1033 | HILL, TERI K | COURT--CLERICAL SALARIES | \$1014.51 | \$0.00 |
| 01/22/2012 | 1014 | JOHNSON, CHRISTY GRAY | COURT--CLERICAL SALARIES | \$1584.52 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$3708.43 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 01/22/2012 | 2069 | ADAMSON, GARY W | MVH--OVERTIME | \$0.00 | \$556.13 |
| 01/22/2012 | 2069 | ADAMSON, GARY W | MVH--SALARIES | \$1476.00 | \$0.00 |
| 01/22/2012 | 2068 | CUMMINGS, RYAN M | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2013 | CURRY, SEAN | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2012 | KLINGSMITH, DANIEL R | SAN--SELL BACK VACATION | \$643.20 | \$0.00 |
| 01/22/2012 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2046 | NEFF, JEREMY S | GEN STR--OVERTIME | \$0.00 | \$42.25 |
| 01/22/2012 | 2046 | NEFF, JEREMY S | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2044 | SCOTT, GARY W | GARAGE - SALARIES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2061 | SLOAN JR, JOHN C | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$11124.00 | \$598.38 |
| Location : 37-GARAGE | | | | | |
| 01/22/2012 | 2066 | HAMILTON, CHRIS | SAN--OVERTIME | \$0.00 | \$171.36 |
| 01/22/2012 | 2066 | HAMILTON, CHRIS | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |

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| 01/22/2012 | 2008 | SMITH, ARNIE | GARAGE - OVERTIME | \$0.00 | \$137.85 |
| 01/22/2012 | 2008 | SMITH, ARNIE | GARAGE - SALARIES | \$1366.40 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$2652.80 | \$309.21 |
| Location : 38-MVH | | | | | |
| 01/22/2012 | 2041 | CUMMINGS, BRADLEY W | MVH--SALARIES | \$2430.46 | \$0.00 |
| 01/22/2012 | 2041 | CUMMINGS, BRADLEY W | MVH--SELL BACK VACATION | \$1458.30 | \$0.00 |
| 01/22/2012 | 2043 | FOUSHEE, RUSSELL HAYES | GEN STR--SALARIES & WAGES | \$1476.00 | \$0.00 |
| 01/22/2012 | 2009 | HANSFORD, DONALD R | MVH--SALARIES | \$2222.46 | \$0.00 |
| 01/22/2012 | 2063 | HUFF, MICHAEL P | MVH--OVERTIME | \$0.00 | \$643.94 |
| 01/22/2012 | 2063 | HUFF, MICHAEL P | MVH--SALARIES | \$1476.00 | \$0.00 |
| 01/22/2012 | 9050 | LEWIS, NORMAN J | MVH--OVERTIME | \$0.00 | \$18.96 |
| 01/22/2012 | 9050 | LEWIS, NORMAN J | MVH--SALARIES | \$1286.40 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$10349.62 | \$662.90 |
| Location : 39-STREET GEN | | | | | |
| 01/22/2012 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$492.42 |
| 01/22/2012 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2045 | FERGUSON, JAMES A | GEN STR--OVERTIME | \$0.00 | \$44.24 |
| 01/22/2012 | 2045 | FERGUSON, JAMES A | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2083 | HALL, ROBERT L | GEN STR--OVERTIME | \$0.00 | \$259.12 |
| 01/22/2012 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2074 | LEGA, STEPHEN H | GEN STR--OVERTIME | \$0.00 | \$42.25 |
| 01/22/2012 | 2074 | LEGA, STEPHEN H | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 9051 | LILLY, BENJAMIN R | GEN STR--OVERTIME | \$0.00 | \$94.80 |
| 01/22/2012 | 9051 | LILLY, BENJAMIN R | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2082 | LOYALL, MARK A | SAN--OVERTIME | \$0.00 | \$115.32 |
| 01/22/2012 | 2082 | LOYALL, MARK A | SAN--SALARIES & WAGES | \$1476.00 | \$0.00 |
| 01/22/2012 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1217.60 | \$0.00 |
| 01/22/2012 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2079 | SHARP, RONALD L | SAN--OVERTIME | \$0.00 | \$37.92 |
| 01/22/2012 | 2079 | SHARP, RONALD L | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$328.64 |
| 01/22/2012 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 01/22/2012 | 2076 | YATES, JAMES D | GEN STR--OVERTIME | \$0.00 | \$159.88 |
| 01/22/2012 | 2076 | YATES, JAMES D | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$14271.20 | \$1574.59 |
| Location : 40-PARKS/REC | | | | | |
| 01/22/2012 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$960.00 | \$0.00 |
| 01/22/2012 | 7077 | BREESE, TERRY A | REC--GOLF COURSE | \$1211.20 | \$0.00 |

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| 01/22/2012 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$1767.13 | \$0.00 |
| 01/22/2012 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$1656.70 | \$0.00 |
| 01/22/2012 | 7095 | GARGANO, BRYAN | REC--PRO SHOP EMPLOYEES | \$994.05 | \$0.00 |
| 01/22/2012 | 7198 | GIBSON, JACK | REC--PART-TIME PARKS | \$72.80 | \$0.00 |
| 01/22/2012 | 7434 | HEPP, PAULA L | REC--RECREATION EMPLOYEES | \$783.00 | \$0.00 |
| 01/22/2012 | 7046 | HOWLETT, LINDSEY J | REC--RECREATION DIRECTOR | \$1270.16 | \$0.00 |
| 01/22/2012 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$878.40 | \$0.00 |
| 01/22/2012 | 7002 | KALUZNY, ROBERT RAYMOND | REC--SUPERINTENDENT | \$2286.21 | \$0.00 |
| 01/22/2012 | 7008 | MILLER, BRADLEY R | REC--GOLF COURSE | \$1057.92 | \$0.00 |
| 01/22/2012 | 7008 | MILLER, BRADLEY R | REC--PARK GROUNDSKEEPERS | \$264.48 | \$0.00 |
| 01/22/2012 | 7031 | NELSON LYNTON, B J | REC--ASSIST SUPERINT SALARY | \$1689.82 | \$0.00 |
| 01/22/2012 | 7010 | NICHOLS, KIRK WILSON | REC--GOLF COURSE | \$1252.80 | \$0.00 |
| 01/22/2012 | 7489 | ROSENBERGER, DONALD J | REC--PRO SHOP EMPLOYEES | \$35.16 | \$0.00 |
| 01/22/2012 | 7017 | SPRIGLER, ARTHUR WAYNE | REC--PARK GROUNDSKEEPERS | \$1590.43 | \$0.00 |
| 01/22/2012 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$404.60 | \$0.00 |
| 01/22/2012 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1275.20 | \$0.00 |
| 01/22/2012 | 7011 | WACKER, CATHERINE L | REC--ADM SECRETARY | \$1137.62 | \$0.00 |
| 01/22/2012 | 7506 | WAGNER, ROBERT D | REC--PARK GROUNDSKEEPERS | \$896.00 | \$0.00 |
| 01/22/2012 | 7432 | WATKINS, SHARON | REC--RECREATION EMPLOYEES | \$357.00 | \$0.00 |
| 01/22/2012 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$800.00 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$22640.68 | \$0.00 |
| Location : 44-SCHOOL GUA | | | | | |
| 01/22/2012 | 3407 | BAST, MARY ROSE | POLICE DEPT SCHOOL GUARD | \$175.00 | \$0.00 |
| 01/22/2012 | 3417 | LAWSON, LILLIE MARQUITA | POLICE DEPT SCHOOL GUARD | \$175.00 | \$0.00 |
| 01/22/2012 | 3093 | MITCHUM, DOROTHY J | POLICE DEPT SCHOOL GUARD | \$210.00 | \$0.00 |
| 01/22/2012 | 3040 | SHAFFER, MARILYN A | POLICE DEPT SCHOOL GUARD | \$235.00 | \$0.00 |
| Location Subtotal : 44-SCHOOL GUA | | | | \$795.00 | \$0.00 |
| Location : 45-POL/CIVILI | | | | | |
| 01/22/2012 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1238.46 | \$0.00 |
| 01/22/2012 | 3041 | ABELL, DANNA M | POLICE DEPT OT--OFFICERS & | \$0.00 | \$70.53 |
| 01/22/2012 | 3041 | ABELL, DANNA M | POLICE DEPT SELL BACK | \$866.95 | \$0.00 |
| 01/22/2012 | 1018 | ADAMS, LORY BETH | POLICE DEPT F/T CLERIC | \$1397.33 | \$0.00 |
| 01/22/2012 | 3516 | BEARDEN, JUDY M | POLICE DEPT RELIEF | \$268.20 | \$0.00 |
| 01/22/2012 | 3511 | CONKLIN, KEVIN PATRICK | POLICE DEPT SAFETY | \$92.00 | \$0.00 |
| 01/22/2012 | 3032 | GILKEY, VIRGINIA A | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 01/22/2012 | 3067 | HELBIG, DONNA J | POLICE DEPT RELIEF | \$715.20 | \$0.00 |
| 01/22/2012 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1088.46 | \$0.00 |
| 01/22/2012 | 3037 | JOHNSON, KAREN D | POLICE DEPT F/T CLERIC | \$1414.47 | \$0.00 |
| 01/22/2012 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT RELIEF | \$190.72 | \$0.00 |

Allowance Docket

For payroll ending 01/22/2012 12:00:00 AM

Date: 02/08/2012 09:52:29 AM

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 |
|--|---------------------------|----------------------|----------------------------|------------------------------------|-----------------|
| 01/22/2012 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1438.46 | \$0.00 |
| 01/22/2012 | 3036 | LEWIS, JACOB S | POLICE DEPT F/T CLERIC | \$896.00 | \$0.00 |
| 01/22/2012 | 3036 | LEWIS, JACOB S | POLICE DEPT OT--OFFICERS & | \$0.00 | \$105.00 |
| 01/22/2012 | 3413 | ROSS, BARRY STEPHEN | POLICE DEPT RELIEF | \$95.36 | \$0.00 |
| 01/22/2012 | 3099 | TRONCIN, JERRY W | POLICE DEPT RELIEF | \$190.72 | \$0.00 |
| 01/22/2012 | 3035 | WILSON, CYNTHIA L | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 01/22/2012 | 3508 | WISEMAN, DAVID E | POLICE DEPT RELIEF | \$479.78 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$13274.75 | \$175.53 |
| Location : 46-SAFETY/DIV | | | | | |
| 01/22/2012 | 3514 | CLYATT, BRIAN A | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 01/22/2012 | 3079 | KASKIE, DEANNA K | POLICE DEPT SAFETY | \$345.00 | \$0.00 |
| 01/22/2012 | 3506 | NELSON, MELVIN L | POLICE DEPT SAFETY | \$230.00 | \$0.00 |
| 01/22/2012 | 3517 | RICHARDSON, DONALD L | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 01/22/2012 | 3510 | WRIGHT, BRUCE G | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 01/22/2012 | 3515 | WYZARD, CHARLES W | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$2231.00 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 01/22/2012 | 9107 | SWANK, LAURA J | MC MAINT--SALARIES & WAGES | \$1082.46 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1082.46 | \$0.00 |
| Location : 53-PUF | | | | | |
| 01/22/2012 | 1038 | BRATCHER, CHARLES N | PUF--BAILIFF SALARY | \$286.21 | \$0.00 |
| 01/22/2012 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$1903.47 | \$0.00 |
| 01/22/2012 | 1012 | RISSLER, JAMES W | PUF--BAILIFF SALARY | \$338.03 | \$0.00 |
| 01/22/2012 | 1036 | WEBER, MICKEY K | PUF--TOWN JUDGE SALARY | \$1530.78 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$4058.49 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 01/22/2012 | 1040 | DICKMAN, RICHARD E | CEDIT--REDEV DIR SALARY | \$2120.86 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$2120.86 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 01/22/2012 | 9024 | BISHOP, MELISSA D | WASTEWATER | \$1072.78 | \$0.00 |
| 01/22/2012 | 9000 | HANSFORD, PAMELA K | WASTEWATER | \$1387.12 | \$0.00 |
| 01/22/2012 | 9005 | LAWRENCE, WINDI L | WASTEWATER | \$1000.00 | \$0.00 |
| 01/22/2012 | 9023 | SCHINDLER, LORETTA J | WASTEWATER | \$1233.27 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$4693.17 | \$0.00 |
| Location : 96-STORM WTR | | | | | |
| 01/22/2012 | 9055 | CAIN, MICHAEL R | STORMWATER | \$1286.40 | \$305.25 |

Allowance Docket

For payfile ending 01/22/2012 12:00:00 AM

Date: 02/08/2012 09:52:29 AM

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 |
|---|------------------------|------------------------|-------------------|------------------------------|---------------|
| 01/22/2012 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER | \$2154.53 | \$0.00 |
| 01/22/2012 | 2065 | GRISHAM, PAUL D | STORMWATER | \$1286.40 | \$0.00 |
| 01/22/2012 | 9054 | HALL JR, JAMES L | STORMWATER | \$1286.40 | \$36.63 |
| 01/22/2012 | 2078 | LONGWELL, WILLIAM D | STORMWATER | \$1286.40 | \$0.00 |
| 01/22/2012 | 9052 | MARLIN, WILLIAM KENT | STORMWATER | \$1476.00 | \$432.45 |
| 01/22/2012 | 1060 | SPAINHOUR, JEFF DANIEL | STORMWATER | \$1286.40 | \$183.60 |
| Location Subtotal : 96-STORM WTR | | | | \$10062.53 | \$957.93 |
| **Total** | | | | \$267205.88 | \$7377.07 |

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