

**Allowance Docket**  
**For payfile ending 06/24/2012 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
<b>Location : 01-PLAN/DEVEL</b>					
06/24/2012	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
06/24/2012	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
06/24/2012	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
06/24/2012	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$178.05
06/24/2012	1042	POOLER, PHYLLIS J	PLAN/DEV SELL BACK	\$639.36	\$0.00
06/24/2012	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
06/24/2012	1041	WILSON, SHARON K	PLAN/DEV SELL BACK	\$881.92	\$0.00
06/24/2012	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$9680.70</b>	<b>\$178.05</b>
<b>Location : 31-COUNCIL</b>					
06/24/2012	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$247.61	\$0.00
06/24/2012	1025	FETTER, PAUL L	WASTEWATER	\$247.61	\$0.00
06/24/2012	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
06/24/2012	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$509.63	\$0.00
06/24/2012	1013	GILKEY, JOHN L	WASTEWATER	\$509.63	\$0.00
06/24/2012	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$247.61	\$0.00
06/24/2012	1022	HAUBER, TIMOTHY R	WASTEWATER	\$247.61	\$0.00
06/24/2012	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
06/24/2012	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
06/24/2012	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
06/24/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
06/24/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--SELL BACK	\$1442.31	\$0.00
06/24/2012	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$247.61	\$0.00
06/24/2012	1020	POLSTON, BOBBY D	WASTEWATER	\$247.61	\$0.00
06/24/2012	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
06/24/2012	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
06/24/2012	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
06/24/2012	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
06/24/2012	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$12145.04</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					
06/24/2012	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
06/24/2012	1019	ELLIOTT, ANITA C	C/T SELL BACK VACATION	\$1562.87	\$0.00
06/24/2012	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
06/24/2012	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
06/24/2012	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
06/24/2012	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
06/24/2012	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00

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<b>Location Subtotal : 32-CLERK-TR</b>				\$8189.40	\$0.00
<b>Location : 33-POLICE</b>					
06/24/2012	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/24/2012	3015	ABELL, KYLE C	POLICE DEPT OT OFFICERS &	\$0.00	\$120.36
06/24/2012	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
06/24/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$322.68
06/24/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
06/24/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
06/24/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$126.56
06/24/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
06/24/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
06/24/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
06/24/2012	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$9651.70	\$0.00
06/24/2012	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
06/24/2012	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
06/24/2012	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
06/24/2012	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$270.00
06/24/2012	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
06/24/2012	3076	JOHNSON, GREGORY D	POLICE DEPT LONGEVIT	\$9261.19	\$0.00
06/24/2012	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
06/24/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
06/24/2012	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
06/24/2012	3098	LEHMAN, TONY L	POLICE DEPT OT OFFICERS &	\$0.00	\$135.00
06/24/2012	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/24/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00

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06/24/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
06/24/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
06/24/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
06/24/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
06/24/2012	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
06/24/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/24/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
06/24/2012	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
06/24/2012	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$21.59	\$0.00
06/24/2012	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
06/24/2012	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
06/24/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
<b>Location Subtotal : 33-POLICE</b>				<b>\$88331.47</b>	<b>\$2669.52</b>
<b>Location : 34-FIRE</b>					
06/24/2012	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$220.64
06/24/2012	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
06/24/2012	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$30.04
06/24/2012	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$36.44
06/24/2012	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
06/24/2012	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
06/24/2012	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
06/24/2012	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$1020.00
06/24/2012	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5042	LEAKE, THOMAS KEITH	FIRE--LONGEVITY	\$11336.20	\$0.00

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06/24/2012	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
06/24/2012	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$293.16
06/24/2012	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
06/24/2012	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$29.76
06/24/2012	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
06/24/2012	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
06/24/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
06/24/2012	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
06/24/2012	5031	SLOAN, JOHN C	FIRE--OVERTIME	\$0.00	\$41.60
06/24/2012	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
06/24/2012	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
06/24/2012	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
06/24/2012	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
06/24/2012	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
06/24/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$881.76
06/24/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
06/24/2012	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
06/24/2012	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
06/24/2012	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$39.48
06/24/2012	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
06/24/2012	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$68699.54</b>	<b>\$2592.88</b>
<b>Location : 35-COURT</b>					
06/24/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
06/24/2012	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
06/24/2012	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>					
06/24/2012	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$175.62
06/24/2012	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1485.23	\$0.00
06/24/2012	2068	CUMMINGS, RYAN M	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00

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06/24/2012	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$10490.03	\$175.62
<b>Location : 37-GARAGE</b>					
06/24/2012	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$110.16
06/24/2012	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
06/24/2012	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1443.26	\$0.00
06/24/2012	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$108.63
06/24/2012	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$4016.06	\$218.79
<b>Location : 38-MVH</b>					
06/24/2012	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
06/24/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$29.49
06/24/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1512.90	\$0.00
06/24/2012	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
06/24/2012	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$907.37
06/24/2012	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
06/24/2012	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$8928.22	\$936.86
<b>Location : 39-STREET GEN</b>					
06/24/2012	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$102.32
06/24/2012	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1350.72	\$0.00
06/24/2012	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$252.80
06/24/2012	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	9051	LILLY, BENJAMIN R	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$72.08
06/24/2012	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
06/24/2012	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
06/24/2012	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$480.32
06/24/2012	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
06/24/2012	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00

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<b>Location Subtotal : 39-STREET GEN</b>				\$14335.52	\$907.52
<b>Location : 40-PARKS/REC</b>					
06/24/2012	7655	ALLGOOD, CAMERON J	REC--SEASONAL POOL EE	\$108.24	\$0.00
06/24/2012	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
06/24/2012	7647	BERRY, ANNA M	REC--SEASONAL POOL EE	\$505.20	\$0.00
06/24/2012	7509	BOOK, CARLY	REC--SEASONAL POOL EE	\$527.01	\$0.00
06/24/2012	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
06/24/2012	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
06/24/2012	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$196.00	\$0.00
06/24/2012	7636	BURDIN, DANIELLE	REC--SEASONAL POOL EE	\$190.39	\$0.00
06/24/2012	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
06/24/2012	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$559.12	\$0.00
06/24/2012	7630	CARTA, SHELBY	REC--SEASONAL POOL EE	\$406.87	\$0.00
06/24/2012	7488	CHANDLER, PAUL	REC--PRO SHOP EMPLOYEES	\$326.03	\$0.00
06/24/2012	7147	CLAYTON, REBEKAH L	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$387.73	\$0.00
06/24/2012	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$217.68	\$0.00
06/24/2012	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$310.23	\$0.00
06/24/2012	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$362.72	\$0.00
06/24/2012	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$148.55	\$0.00
06/24/2012	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$468.00	\$0.00
06/24/2012	7528	DANIEL, REBECCA D	REC--SEASONAL POOL EE	\$16.91	\$0.00
06/24/2012	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$736.13	\$0.00
06/24/2012	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$638.64	\$0.00
06/24/2012	7610	ESPARZA, INDHIRA	REC--SEASONAL POOL EE	\$29.92	\$0.00
06/24/2012	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$823.68	\$0.00
06/24/2012	7645	FISHER, NOLAN	REC--SEASONAL POOL EE	\$186.33	\$0.00
06/24/2012	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
06/24/2012	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$324.87	\$0.00
06/24/2012	7213	GIBSON, PAUL	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$210.69	\$0.00
06/24/2012	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$359.25	\$0.00
06/24/2012	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$720.00	\$0.00
06/24/2012	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$417.80	\$0.00
06/24/2012	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$438.80	\$0.00
06/24/2012	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$440.00	\$0.00
06/24/2012	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$840.00	\$0.00
06/24/2012	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$594.88	\$0.00
06/24/2012	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
06/24/2012	7515	HUMPHREY, MEGAN T	REC--SEASONAL POOL EE	\$211.65	\$0.00

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06/24/2012	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
06/24/2012	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
06/24/2012	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$590.48	\$0.00
06/24/2012	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$241.44	\$0.00
06/24/2012	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$692.72	\$0.00
06/24/2012	7596	KOEHLER, NICHOLAS	REC--SEASONAL POOL EE	\$395.34	\$0.00
06/24/2012	7157	KRAFT, JUSTICE D	REC--PRO SHOP EMPLOYEES	\$223.01	\$0.00
06/24/2012	7157	KRAFT, JUSTICE D	REC--RECREATION EMPLOYEES	\$43.50	\$0.00
06/24/2012	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$434.03	\$0.00
06/24/2012	6006	LEE, RONALD R	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7142	LEWIS, RAY	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$480.00	\$0.00
06/24/2012	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$220.00	\$0.00
06/24/2012	7425	MCDONALD, JOHN	REC--SEASONAL POOL EE	\$765.12	\$0.00
06/24/2012	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$181.44	\$0.00
06/24/2012	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
06/24/2012	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
06/24/2012	7646	MILLER, ELIJAH	REC--SEASONAL POOL EE	\$622.56	\$0.00
06/24/2012	7611	MILLER, MAC	REC--SEASONAL POOL EE	\$258.49	\$0.00
06/24/2012	7279	MULLEN, STEPHEN	REC--PRO SHOP EMPLOYEES	\$279.20	\$0.00
06/24/2012	7280	MURPHY, SAMUEL	REC--PRO SHOP EMPLOYEES	\$249.11	\$0.00
06/24/2012	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$144.56	\$0.00
06/24/2012	7367	NEELD JR, DARRELL E	REC--PRO SHOP EMPLOYEES	\$119.41	\$0.00
06/24/2012	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
06/24/2012	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
06/24/2012	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$410.56	\$0.00
06/24/2012	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$214.38	\$0.00
06/24/2012	7554	PHILLIPS, BRITTNEY	REC--SEASONAL POOL EE	\$108.49	\$0.00
06/24/2012	7497	PURKEY, SETH E	REC--RECREATION EMPLOYEES	\$129.50	\$0.00
06/24/2012	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$473.76	\$0.00
06/24/2012	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$121.88	\$0.00
06/24/2012	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$328.93	\$0.00
06/24/2012	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$169.13	\$0.00
06/24/2012	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$164.00	\$0.00
06/24/2012	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$221.85	\$0.00
06/24/2012	7154	ROSENBERGER, KYLE N	REC--PRO SHOP EMPLOYEES	\$283.69	\$0.00
06/24/2012	7406	RUSSELL, MELISSA M	REC--RECREATION EMPLOYEES	\$270.00	\$0.00
06/24/2012	7406	RUSSELL, MELISSA M	REC--SEASONAL RECREATION	\$189.00	\$0.00
06/24/2012	7653	SAVELY, MINDY L	REC--SEASONAL POOL EE	\$246.00	\$0.00
06/24/2012	7619	SCHNURR, MOLLIE	REC--SEASONAL POOL EE	\$98.18	\$0.00
06/24/2012	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$247.66	\$0.00

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06/24/2012	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$381.12	\$0.00
06/24/2012	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$554.88	\$0.00
06/24/2012	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
06/24/2012	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$384.00	\$0.00
06/24/2012	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$294.55	\$0.00
06/24/2012	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$698.20	\$0.00
06/24/2012	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$387.37	\$0.00
06/24/2012	7377	TIMBERLAKE, BRAXTON K	REC--SEASONAL RECREATION	\$47.13	\$0.00
06/24/2012	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
06/24/2012	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$163.55	\$0.00
06/24/2012	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
06/24/2012	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
06/24/2012	7602	WHOBREY, AMBER N	REC--SEASONAL RECREATION	\$72.50	\$0.00
06/24/2012	7498	WILSON, MAKAYLA	REC--RECREATION EMPLOYEES	\$170.38	\$0.00
06/24/2012	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$275.29	\$0.00
06/24/2012	7622	WIMSATT, NATHAN	REC--SEASONAL POOL EE	\$257.13	\$0.00
06/24/2012	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$797.50	\$0.00
06/24/2012	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$500.00	\$0.00
06/24/2012	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$657.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$49649.46</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
06/24/2012	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$52.50	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$52.50</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
06/24/2012	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
06/24/2012	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$94.04
06/24/2012	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
06/24/2012	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$488.72	\$0.00
06/24/2012	3511	CONKLIN, KEVIN PATRICK	POLICE DEPT RELIEF	\$83.44	\$0.00
06/24/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
06/24/2012	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$631.76	\$0.00
06/24/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
06/24/2012	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
06/24/2012	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$86.42	\$0.00
06/24/2012	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
06/24/2012	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$94.50
06/24/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
06/24/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00



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06/24/2012	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
06/24/2012	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$560.24	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$13430.40	\$188.54
<b>Location : 46-SAFETY/DIV</b>					
06/24/2012	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$276.00	\$0.00
06/24/2012	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$552.00	\$0.00
06/24/2012	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$483.00	\$0.00
06/24/2012	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$207.00	\$0.00
06/24/2012	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$281.75	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$1799.75	\$0.00
<b>Location : 51-BLDG MAINT</b>					
06/24/2012	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$1082.46	\$0.00
<b>Location : 53-PUF</b>					
06/24/2012	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$286.21	\$0.00
06/24/2012	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
06/24/2012	1034	KRAFT, MEREDITH R	PUF--SELL BACK VACATION	\$951.74	\$0.00
06/24/2012	1012	RISSLER, JAMES W	PUF--BAILIFF SALARY	\$169.02	\$0.00
06/24/2012	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$4841.22	\$0.00
<b>Location : 81-REDEVELOPM</b>					
06/24/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$2120.86	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$2120.86	\$0.00
<b>Location : 95-WWTD</b>					
06/24/2012	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
06/24/2012	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
06/24/2012	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
06/24/2012	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$4693.17	\$0.00
<b>Location : 96-STORM WTR</b>					
06/24/2012	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$122.10
06/24/2012	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00
06/24/2012	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
06/24/2012	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$0.00
06/24/2012	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
06/24/2012	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1623.60	\$57.66

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06/24/2012	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$122.40
<b>Location Subtotal : 96-STORM WTR</b>				\$10210.13	\$302.16
<b>**Total**</b>				\$316404.36	\$8169.94

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