

**Allowance Docket**  
**For payfile ending 07/22/2012 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
<b>Location : 01-PLAN/DEVEL</b>				
07/22/2012	1045 FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
07/22/2012	1043 HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
07/22/2012	1044 MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
07/22/2012	1042 POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
07/22/2012	1041 WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>			<b>\$8159.42</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>				
07/22/2012	1025 FETTER, PAUL L	COUNCIL--SALARIES	\$247.61	\$0.00
07/22/2012	1025 FETTER, PAUL L	WASTEWATER	\$247.61	\$0.00
07/22/2012	1015 FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
07/22/2012	1013 GILKEY, JOHN L	COUNCIL--SALARIES	\$509.63	\$0.00
07/22/2012	1013 GILKEY, JOHN L	WASTEWATER	\$509.63	\$0.00
07/22/2012	1022 HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$247.61	\$0.00
07/22/2012	1022 HAUBER, TIMOTHY R	WASTEWATER	\$247.61	\$0.00
07/22/2012	1026 KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
07/22/2012	1026 KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
07/22/2012	1002 MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
07/22/2012	1016 MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
07/22/2012	1020 POLSTON, BOBBY D	COUNCIL--SALARIES	\$247.61	\$0.00
07/22/2012	1020 POLSTON, BOBBY D	WASTEWATER	\$247.61	\$0.00
07/22/2012	1017 POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
07/22/2012	1009 POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
07/22/2012	1009 POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
07/22/2012	1024 TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
07/22/2012	1024 TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>			<b>\$10702.73</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>				
07/22/2012	1019 ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
07/22/2012	1005 LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
07/22/2012	1005 LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
07/22/2012	1003 LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
07/22/2012	1006 MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
07/22/2012	1008 SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>			<b>\$6626.53</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>				
07/22/2012	3010 ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3010 ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52

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07/22/2012	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/22/2012	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
07/22/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$121.44
07/22/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
07/22/2012	3097	BRYANT, ANTHONY H	POLICE DEPT LONGEVIT	\$6314.45	\$0.00
07/22/2012	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
07/22/2012	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$64.77	\$0.00
07/22/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
07/22/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$126.56
07/22/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
07/22/2012	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$305.92
07/22/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
07/22/2012	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
07/22/2012	3048	FOX JR, ERNEST L	POLICE DEPT HELD OVER	\$21.59	\$0.00
07/22/2012	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3048	FOX JR, ERNEST L	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
07/22/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
07/22/2012	3006	HALL, RAYMOND C	POLICE DEPT HELD OVER	\$22.50	\$0.00
07/22/2012	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
07/22/2012	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$286.88
07/22/2012	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
07/22/2012	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$458.88
07/22/2012	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
07/22/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$611.84
07/22/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3003	KIRBY, DAVID W	POLICE DEPT LONGEVIT	\$9823.27	\$0.00
07/22/2012	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
07/22/2012	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
07/22/2012	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/22/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
07/22/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
07/22/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
07/22/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$388.56

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07/22/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
07/22/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
07/22/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$143.40
07/22/2012	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
07/22/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/22/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
07/22/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
07/22/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OT OFFICERS &	\$0.00	\$78.00
07/22/2012	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
07/22/2012	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
07/22/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$388.56
07/22/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
07/22/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$85812.04</b>	<b>\$4086.88</b>
<b>Location : 34-FIRE</b>					
07/22/2012	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
07/22/2012	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
07/22/2012	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5025	HANSFORD, MICHAEL A	FIRE--LONGEVITY	\$2087.69	\$0.00
07/22/2012	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$30.20
07/22/2012	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
07/22/2012	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
07/22/2012	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$28.32
07/22/2012	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
07/22/2012	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$41.88
07/22/2012	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
07/22/2012	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$29.76
07/22/2012	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00

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07/22/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
07/22/2012	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$28.32
07/22/2012	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$29.76
07/22/2012	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
07/22/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
07/22/2012	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
07/22/2012	5031	SLOAN, JOHN C	FIRE--OVERTIME	\$0.00	\$41.60
07/22/2012	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
07/22/2012	5050	SPENCER, FREDERICK L	FIRE--LONGEVITY	\$6678.41	\$0.00
07/22/2012	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
07/22/2012	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5051	TAYLOR, JEANNE L	FIRE--LONGEVITY	\$6023.08	\$0.00
07/22/2012	5051	TAYLOR, JEANNE L	FIRE--OVERTIME	\$0.00	\$31.80
07/22/2012	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$726.00
07/22/2012	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
07/22/2012	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
07/22/2012	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
07/22/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.28
07/22/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
07/22/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SELL BACK COMP TIME	\$634.80	\$0.00
07/22/2012	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
07/22/2012	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
07/22/2012	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
07/22/2012	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$40.00
07/22/2012	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$72787.32</b>	<b>\$1062.92</b>
<b>Location : 35-COURT</b>					
07/22/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
07/22/2012	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
07/22/2012	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>					
07/22/2012	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$512.23
07/22/2012	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1595.93	\$0.00
07/22/2012	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1282.38	\$0.00

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07/22/2012	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$9310.31</b>	<b>\$512.23</b>
<b>Location : 37-GARAGE</b>					
07/22/2012	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
07/22/2012	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$13.79
07/22/2012	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
07/22/2012	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$301.75
07/22/2012	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$3939.20</b>	<b>\$315.54</b>
<b>Location : 38-MVH</b>					
07/22/2012	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
07/22/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$103.22
07/22/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1476.00	\$0.00
07/22/2012	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
07/22/2012	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$856.15
07/22/2012	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
07/22/2012	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8891.32</b>	<b>\$959.37</b>
<b>Location : 39-STREET GEN</b>					
07/22/2012	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$338.94
07/22/2012	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1350.72	\$0.00
07/22/2012	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$448.72
07/22/2012	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$283.65
07/22/2012	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	9051	LILLY, BENJAMIN R	GEN STR--SALARIES & WAGES	\$1282.38	\$0.00
07/22/2012	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1494.45	\$0.00
07/22/2012	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
07/22/2012	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$59.83
07/22/2012	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
07/22/2012	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$581.44
07/22/2012	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00

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07/22/2012	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$153.48
07/22/2012	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$14349.95	\$1866.06
<b>Location : 40-PARKS/REC</b>					
07/22/2012	7656	ALLGOOD, CAMERON J	REC--SEASONAL POOL EE	\$218.40	\$0.00
07/22/2012	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
07/22/2012	7647	BERRY, ANNA M	REC--SEASONAL POOL EE	\$328.80	\$0.00
07/22/2012	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$427.85	\$0.00
07/22/2012	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
07/22/2012	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
07/22/2012	7629	BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$184.00	\$0.00
07/22/2012	7636	BURDIN, DANIELLE	REC--SEASONAL POOL EE	\$210.83	\$0.00
07/22/2012	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
07/22/2012	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$530.16	\$0.00
07/22/2012	7630	CARTA, SHELBY	REC--SEASONAL POOL EE	\$284.56	\$0.00
07/22/2012	7488	CHANDLER, PAUL	REC--PRO SHOP EMPLOYEES	\$371.27	\$0.00
07/22/2012	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$298.05	\$0.00
07/22/2012	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$269.84	\$0.00
07/22/2012	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$326.83	\$0.00
07/22/2012	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$220.26	\$0.00
07/22/2012	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$378.00	\$0.00
07/22/2012	7528	DANIEL, REBECCA D	REC--SEASONAL POOL EE	\$33.41	\$0.00
07/22/2012	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$625.76	\$0.00
07/22/2012	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$604.72	\$0.00
07/22/2012	7610	ESPARZA, INDHIRA	REC--SEASONAL POOL EE	\$83.39	\$0.00
07/22/2012	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$772.01	\$0.00
07/22/2012	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$119.33	\$0.00
07/22/2012	7645	FISHER, NOLAN	REC--SEASONAL POOL EE	\$322.05	\$0.00
07/22/2012	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
07/22/2012	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$203.51	\$0.00
07/22/2012	7134	GESWEIN, J FREDERICK	REC--RECREATION EMPLOYEES	\$825.00	\$0.00
07/22/2012	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$161.10	\$0.00
07/22/2012	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$287.68	\$0.00
07/22/2012	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$440.93	\$0.00
07/22/2012	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$720.00	\$0.00
07/22/2012	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$420.60	\$0.00
07/22/2012	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$606.88	\$0.00
07/22/2012	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$368.00	\$0.00
07/22/2012	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$925.50	\$0.00
07/22/2012	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$355.52	\$0.00

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07/22/2012	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
07/22/2012	7515	HUMPHREY, MEGAN T	REC--SEASONAL POOL EE	\$206.23	\$0.00
07/22/2012	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
07/22/2012	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
07/22/2012	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$751.85	\$0.00
07/22/2012	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$213.60	\$0.00
07/22/2012	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$414.96	\$0.00
07/22/2012	7657	KRAFT, BOB M	REC--RECREATION EMPLOYEES	\$127.50	\$0.00
07/22/2012	7157	KRAFT, JUSTICE D	REC--PRO SHOP EMPLOYEES	\$157.40	\$0.00
07/22/2012	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$416.63	\$0.00
07/22/2012	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$368.00	\$0.00
07/22/2012	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$207.86	\$0.00
07/22/2012	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$170.00	\$0.00
07/22/2012	7425	MCDONALD, JOHN	REC--SEASONAL POOL EE	\$739.56	\$0.00
07/22/2012	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$145.60	\$0.00
07/22/2012	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
07/22/2012	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
07/22/2012	7646	MILLER, ELIJAH	REC--SEASONAL POOL EE	\$552.72	\$0.00
07/22/2012	7611	MILLER, MAC	REC--SEASONAL POOL EE	\$435.97	\$0.00
07/22/2012	7279	MULLEN, STEPHEN	REC--PRO SHOP EMPLOYEES	\$127.53	\$0.00
07/22/2012	7280	MURPHY, SAMUEL	REC--PRO SHOP EMPLOYEES	\$41.62	\$0.00
07/22/2012	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
07/22/2012	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
07/22/2012	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$645.44	\$0.00
07/22/2012	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$164.94	\$0.00
07/22/2012	7497	PURKEY, SETH E	REC--RECREATION EMPLOYEES	\$101.75	\$0.00
07/22/2012	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$469.44	\$0.00
07/22/2012	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$90.90	\$0.00
07/22/2012	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$333.79	\$0.00
07/22/2012	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$123.00	\$0.00
07/22/2012	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$123.00	\$0.00
07/22/2012	7154	ROSENBERGER, KYLE N	REC--PRO SHOP EMPLOYEES	\$409.26	\$0.00
07/22/2012	7406	RUSSELL, MELISSA M	REC--RECREATION EMPLOYEES	\$375.00	\$0.00
07/22/2012	7406	RUSSELL, MELISSA M	REC--SEASONAL RECREATION	\$225.00	\$0.00
07/22/2012	7653	SAVELY, MINDY L	REC--SEASONAL POOL EE	\$183.28	\$0.00
07/22/2012	7619	SCHNURR, MOLLIE	REC--SEASONAL POOL EE	\$190.91	\$0.00
07/22/2012	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$368.59	\$0.00
07/22/2012	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$670.88	\$0.00
07/22/2012	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$434.32	\$0.00
07/22/2012	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
07/22/2012	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$152.00	\$0.00

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07/22/2012	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$279.26	\$0.00
07/22/2012	7539	STORMES, ALLISON R	REC--SEASONAL POOL EE	\$158.24	\$0.00
07/22/2012	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$783.20	\$0.00
07/22/2012	7377	TIMBERLAKE, BRAXTON K	REC--SEASONAL RECREATION	\$170.38	\$0.00
07/22/2012	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
07/22/2012	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$143.89	\$0.00
07/22/2012	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
07/22/2012	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
07/22/2012	7432	WATKINS, SHARON	REC--RECREATION EMPLOYEES	\$411.00	\$0.00
07/22/2012	7602	WHOBREY, AMBER N	REC--SEASONAL RECREATION	\$170.38	\$0.00
07/22/2012	7498	WILSON, MAKAYLA	REC--RECREATION EMPLOYEES	\$134.13	\$0.00
07/22/2012	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$443.04	\$0.00
07/22/2012	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$790.00	\$0.00
07/22/2012	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$659.52	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$46393.93</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
07/22/2012	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
07/22/2012	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
07/22/2012	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$458.92	\$0.00
07/22/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
07/22/2012	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$572.16	\$0.00
07/22/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
07/22/2012	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
07/22/2012	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
07/22/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
07/22/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
07/22/2012	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
07/22/2012	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$408.26	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$13019.16</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
07/22/2012	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$276.00	\$0.00
07/22/2012	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$480.13	\$0.00
07/22/2012	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$391.00	\$0.00
07/22/2012	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
07/22/2012	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$485.88	\$0.00
07/22/2012	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2809.01</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					



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07/22/2012	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>					
07/22/2012	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$286.21	\$0.00
07/22/2012	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
07/22/2012	1012	RISSLER, JAMES W	PUF--BAILIFF SALARY	\$338.03	\$0.00
07/22/2012	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$4058.49	\$0.00
<b>Location : 81-REDEVELOPM</b>					
07/22/2012	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>					
07/22/2012	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
07/22/2012	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
07/22/2012	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
07/22/2012	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>					
07/22/2012	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$244.20
07/22/2012	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00
07/22/2012	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
07/22/2012	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$195.36
07/22/2012	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$204.64
07/22/2012	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1476.00	\$576.60
07/22/2012	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$208.08
<b>Location Subtotal : 96-STORM WTR</b>				\$10062.53	\$1428.88

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EMPDOCK.FRX

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$308526.86	\$10231.88

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