

Allowance Docket
For payfile ending 09/02/2012 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					
09/02/2012	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
09/02/2012	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
09/02/2012	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
09/02/2012	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
09/02/2012	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8159.42	\$0.00
Location : 31-COUNCIL					
09/02/2012	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$247.61	\$0.00
09/02/2012	1025	FETTER, PAUL L	WASTEWATER	\$247.61	\$0.00
09/02/2012	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
09/02/2012	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$509.63	\$0.00
09/02/2012	1013	GILKEY, JOHN L	WASTEWATER	\$509.63	\$0.00
09/02/2012	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$247.61	\$0.00
09/02/2012	1022	HAUBER, TIMOTHY R	WASTEWATER	\$247.61	\$0.00
09/02/2012	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
09/02/2012	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
09/02/2012	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
09/02/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
09/02/2012	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$247.61	\$0.00
09/02/2012	1020	POLSTON, BOBBY D	WASTEWATER	\$247.61	\$0.00
09/02/2012	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
09/02/2012	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
09/02/2012	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
09/02/2012	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
09/02/2012	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
Location Subtotal : 31-COUNCIL				\$10702.73	\$0.00
Location : 32-CLERK-TR					
09/02/2012	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
09/02/2012	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
09/02/2012	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
09/02/2012	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
09/02/2012	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
09/02/2012	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6626.53	\$0.00
Location : 33-POLICE					
09/02/2012	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1504.52	\$0.00

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09/02/2012	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
09/02/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$121.44
09/02/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
09/02/2012	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3097	BRYANT, ANTHONY H	POLICE DEPT SELL BACK	\$1209.04	\$0.00
09/02/2012	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
09/02/2012	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
09/02/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3074	DEMOSSE III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
09/02/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
09/02/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
09/02/2012	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
09/02/2012	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
09/02/2012	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
09/02/2012	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$303.75
09/02/2012	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
09/02/2012	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
09/02/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT LONGEVIT	\$5051.56	\$0.00
09/02/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
09/02/2012	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
09/02/2012	3008	LEWIS, JACOB	POLICE DEPT HELD OVER	\$20.06	\$0.00
09/02/2012	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/02/2012	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$278.31
09/02/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
09/02/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
09/02/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
09/02/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
09/02/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$53.78
09/02/2012	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
09/02/2012	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/02/2012	3007	POPPELWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
09/02/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OT OFFICERS &	\$0.00	\$156.00

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09/02/2012	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
09/02/2012	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
09/02/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
Location Subtotal : 33-POLICE				\$75846.12	\$1301.84
Location : 34-FIRE					
09/02/2012	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
09/02/2012	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5053	GOODLETT, MARK ALAN	FIRE--OVERTIME	\$0.00	\$656.16
09/02/2012	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
09/02/2012	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$85.04
09/02/2012	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK VACATION	\$362.33	\$0.00
09/02/2012	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
09/02/2012	5003	HOMMEL, FREDERICK G	FIRE--OVERTIME	\$0.00	\$101.96
09/02/2012	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$641.04
09/02/2012	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
09/02/2012	5033	JOHNSON, KYLE E	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
09/02/2012	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
09/02/2012	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
09/02/2012	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5026	LODWICK, DANIEL E	FIRE--SELL BACK VACATION	\$714.24	\$0.00
09/02/2012	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$85.04
09/02/2012	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$679.92
09/02/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
09/02/2012	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$1020.48
09/02/2012	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
09/02/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$340.11	\$0.00
09/02/2012	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00

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09/02/2012	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
09/02/2012	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
09/02/2012	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
09/02/2012	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$847.00
09/02/2012	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
09/02/2012	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
09/02/2012	5028	WHALIN, MATT R	FIRE--OVERTIME	\$0.00	\$1071.36
09/02/2012	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
09/02/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$634.80
09/02/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
09/02/2012	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
09/02/2012	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
09/02/2012	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
09/02/2012	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
Location Subtotal : 34-FIRE				\$57835.64	\$5822.80
Location : 35-COURT					
09/02/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
09/02/2012	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
09/02/2012	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
Location Subtotal : 35-COURT				\$3708.43	\$0.00
Location : 36-SANITATION					
09/02/2012	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$717.12
09/02/2012	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
09/02/2012	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 36-SANITATION				\$10480.80	\$717.12
Location : 37-GARAGE					
09/02/2012	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$122.40
09/02/2012	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1286.40	\$0.00
09/02/2012	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
09/02/2012	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$132.77

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09/02/2012	2010 VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1286.40	\$0.00
Location Subtotal : 37-GARAGE			\$3939.20	\$255.17
Location : 38-MVH				
09/02/2012	2041 CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
09/02/2012	2043 FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$206.43
09/02/2012	2043 FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1480.61	\$0.00
09/02/2012	2009 HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
09/02/2012	2063 HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$731.75
09/02/2012	2063 HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
09/02/2012	9050 LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
Location Subtotal : 38-MVH			\$8895.93	\$938.18
Location : 39-STREET GEN				
09/02/2012	2077 BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$319.75
09/02/2012	2077 BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2045 FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2083 HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$101.12
09/02/2012	2083 HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1294.44	\$0.00
09/02/2012	2074 LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$48.28
09/02/2012	2074 LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	9051 LILLY, BENJAMIN R	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2082 LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
09/02/2012	2085 LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
09/02/2012	2007 SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2079 SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2080 WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$480.32
09/02/2012	2080 WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
09/02/2012	2076 YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 39-STREET GEN			\$14279.24	\$949.47
Location : 40-PARKS/REC				
09/02/2012	7558 BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
09/02/2012	7558 BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$-960.00	\$0.00
09/02/2012	7558 BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
09/02/2012	7647 BERRY, ANNA M	REC--SEASONAL POOL EE	\$342.96	\$0.00
09/02/2012	7549 BEYL, SYDNEY	REC--SEASONAL POOL EE	\$305.66	\$0.00
09/02/2012	7077 BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
09/02/2012	7003 BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
09/02/2012	7629 BRYANT, LAURA	REC--RECREATION EMPLOYEES	\$32.00	\$0.00
09/02/2012	7636 BURDIN, DANIELLE	REC--SEASONAL POOL EE	\$114.19	\$0.00

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09/02/2012	7004	CAPPOLA, JOHN M	REC--GOLF	\$2354.20	\$0.00
09/02/2012	7648	CARNEY, ANNEMARIE E	REC--SEASONAL POOL EE	\$81.52	\$0.00
09/02/2012	7630	CARTA, SHELBY	REC--SEASONAL POOL EE	\$126.59	\$0.00
09/02/2012	7488	CHANDLER, PAUL	REC--PRO SHOP EMPLOYEES	\$254.98	\$0.00
09/02/2012	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$109.26	\$0.00
09/02/2012	7654	COCHRAN, MELINDA K	REC--SEASONAL POOL EE	\$46.84	\$0.00
09/02/2012	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$350.25	\$0.00
09/02/2012	7650	CURRY, DANIELLE MARIE	REC--SEASONAL POOL EE	\$148.77	\$0.00
09/02/2012	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$801.00	\$0.00
09/02/2012	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$712.14	\$0.00
09/02/2012	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$373.92	\$0.00
09/02/2012	7610	ESPARZA, INDHIRA	REC--SEASONAL POOL EE	\$37.83	\$0.00
09/02/2012	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$482.43	\$0.00
09/02/2012	7645	FISHER, NOLAN	REC--SEASONAL POOL EE	\$119.41	\$0.00
09/02/2012	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
09/02/2012	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$182.92	\$0.00
09/02/2012	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$132.31	\$0.00
09/02/2012	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$309.13	\$0.00
09/02/2012	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$508.77	\$0.00
09/02/2012	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$350.50	\$0.00
09/02/2012	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$260.00	\$0.00
09/02/2012	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$350.00	\$0.00
09/02/2012	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$718.50	\$0.00
09/02/2012	7651	HIRSCH, ANDREW J	REC--SEASONAL POOL EE	\$263.52	\$0.00
09/02/2012	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
09/02/2012	7515	HUMPHREY, MEGAN T	REC--SEASONAL POOL EE	\$49.14	\$0.00
09/02/2012	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
09/02/2012	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
09/02/2012	7655	KENNEDY, SEAN	REC--SEASONAL POOL EE	\$368.64	\$0.00
09/02/2012	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$383.12	\$0.00
09/02/2012	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$257.25	\$0.00
09/02/2012	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$104.00	\$0.00
09/02/2012	7428	LITER, ROBERT H	REC--PRO SHOP EMPLOYEES	\$80.40	\$0.00
09/02/2012	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$220.00	\$0.00
09/02/2012	7425	MCDONALD, JOHN	REC--SEASONAL POOL EE	\$446.64	\$0.00
09/02/2012	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$219.52	\$0.00
09/02/2012	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
09/02/2012	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
09/02/2012	7279	MULLEN, STEPHEN	REC--PRO SHOP EMPLOYEES	\$196.77	\$0.00
09/02/2012	7280	MURPHY, SAMUEL	REC--PRO SHOP EMPLOYEES	\$155.88	\$0.00
09/02/2012	7367	NEELD JR, DARRELL E	REC--PRO SHOP EMPLOYEES	\$120.57	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/02/2012	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
09/02/2012	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
09/02/2012	7614	OWENS III, R.D.	REC--SEASONAL POOL EE	\$381.28	\$0.00
09/02/2012	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$155.22	\$0.00
09/02/2012	7497	PURKEY, SETH E	REC--RECREATION EMPLOYEES	\$92.50	\$0.00
09/02/2012	7563	REED, JORDAN	REC--SEASONAL POOL EE	\$31.65	\$0.00
09/02/2012	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$143.12	\$0.00
09/02/2012	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$205.00	\$0.00
09/02/2012	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$174.25	\$0.00
09/02/2012	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$237.87	\$0.00
09/02/2012	7619	SCHNURR, MOLLIE	REC--SEASONAL POOL EE	\$114.16	\$0.00
09/02/2012	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$207.57	\$0.00
09/02/2012	7652	SIERS, MACKENZIE R	REC--SEASONAL POOL EE	\$376.80	\$0.00
09/02/2012	7649	SPARKMAN, ALI J	REC--SEASONAL POOL EE	\$80.00	\$0.00
09/02/2012	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
09/02/2012	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$224.00	\$0.00
09/02/2012	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$265.02	\$0.00
09/02/2012	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$730.10	\$0.00
09/02/2012	7283	TARVIN, HENRY	REC--PRO SHOP EMPLOYEES	\$155.95	\$0.00
09/02/2012	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
09/02/2012	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$183.13	\$0.00
09/02/2012	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
09/02/2012	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
09/02/2012	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$795.00	\$0.00
09/02/2012	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$669.78	\$0.00
Location Subtotal : 40-PARKS/REC				\$36225.35	\$0.00
Location : 42-POL PEN					
09/02/2012	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1283.94	\$0.00
09/02/2012	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2139.90	\$0.00
09/02/2012	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2182.70	\$0.00
09/02/2012	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2600.49	\$0.00
09/02/2012	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3208.53	\$0.00
09/02/2012	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3255.73	\$0.00
09/02/2012	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1680.14	\$0.00
09/02/2012	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1283.94	\$0.00
09/02/2012	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1584.79	\$0.00
09/02/2012	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2653.47	\$0.00
09/02/2012	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3121.81	\$0.00
09/02/2012	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3177.67	\$0.00

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Location Subtotal : 42-POL PEN				\$28173.11	\$0.00
Location : 43-FIRE PEN					
09/02/2012	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1704.52	\$0.00
09/02/2012	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
09/02/2012	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2260.67	\$0.00
09/02/2012	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2825.94	\$0.00
09/02/2012	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2825.94	\$0.00
09/02/2012	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2946.35	\$0.00
09/02/2012	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
09/02/2012	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
09/02/2012	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
09/02/2012	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2879.13	\$0.00
09/02/2012	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00
09/02/2012	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2890.96	\$0.00
09/02/2012	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1713.81	\$0.00
09/02/2012	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2825.94	\$0.00
09/02/2012	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1631.47	\$0.00
09/02/2012	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2715.70	\$0.00
09/02/2012	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
09/02/2012	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2800.28	\$0.00
Location Subtotal : 43-FIRE PEN				\$42215.88	\$0.00
Location : 44-SCHOOL GUA					
09/02/2012	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
09/02/2012	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
09/02/2012	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
09/02/2012	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					
09/02/2012	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
09/02/2012	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$58.78
09/02/2012	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
09/02/2012	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$461.90	\$0.00
09/02/2012	3560	CUNNINGHAM, CALEB M	POLICE DEPT RELIEF	\$560.24	\$0.00
09/02/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
09/02/2012	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$709.24	\$0.00
09/02/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
09/02/2012	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
09/02/2012	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$140.06	\$0.00

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09/02/2012	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
09/02/2012	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$84.00
09/02/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
09/02/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$938.00	\$0.00
09/02/2012	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
09/02/2012	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$357.60	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13696.86	\$142.78
Location : 46-SAFETY/DIV					
09/02/2012	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$241.50	\$0.00
09/02/2012	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$414.00	\$0.00
09/02/2012	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$483.00	\$0.00
09/02/2012	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
09/02/2012	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$483.00	\$0.00
09/02/2012	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2797.50	\$0.00
Location : 51-BLDG MAINT					
09/02/2012	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1082.46	\$0.00
Location : 53-PUF					
09/02/2012	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$286.21	\$0.00
09/02/2012	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
09/02/2012	1012	RISSLER, JAMES W	PUF--BAILIFF SALARY	\$338.03	\$0.00
09/02/2012	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 53-PUF				\$4058.49	\$0.00
Location : 81-REDEVELOPM					
09/02/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$2120.86	\$0.00
Location Subtotal : 81-REDEVELOPM				\$2120.86	\$0.00
Location : 95-WWTD					
09/02/2012	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
09/02/2012	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
09/02/2012	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
09/02/2012	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
Location Subtotal : 95-WWTD				\$4693.17	\$0.00
Location : 96-STORM WTR					
09/02/2012	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$122.10
09/02/2012	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/02/2012	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
09/02/2012	9054	HALL JR, JAMES L	STORMWATER	\$1415.04	\$0.00
09/02/2012	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
09/02/2012	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1586.70	\$144.15
09/02/2012	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$146.88
Location Subtotal : 96-STORM WTR				\$10301.87	\$413.13
Total				\$346634.59	\$10540.49

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