

Allowance Docket
For payfile ending 12/09/2012 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					
12/09/2012	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$2315.81	\$0.00
12/09/2012	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/09/2012	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$3076.95	\$0.00
12/09/2012	1043	HALL, FREDDY D	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/09/2012	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$4024.58	\$0.00
12/09/2012	1044	MAJURI, ILPO	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/09/2012	1042	POOLER, PHYLLIS J	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/09/2012	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$3677.16	\$0.00
12/09/2012	1041	WILSON, SHARON K	PLAN/DEV CLOTHING	\$250.00	\$0.00
12/09/2012	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$5071.83	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$19416.33	\$0.00
Location : 31-COUNCIL					
12/09/2012	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$247.61	\$0.00
12/09/2012	1025	FETTER, PAUL L	WASTEWATER	\$247.61	\$0.00
12/09/2012	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$4789.55	\$0.00
12/09/2012	1015	FRASER, PATRICIA J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/09/2012	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$509.63	\$0.00
12/09/2012	1013	GILKEY, JOHN L	WASTEWATER	\$509.63	\$0.00
12/09/2012	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$247.61	\$0.00
12/09/2012	1022	HAUBER, TIMOTHY R	WASTEWATER	\$247.61	\$0.00
12/09/2012	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
12/09/2012	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
12/09/2012	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$4600.00	\$0.00
12/09/2012	1002	MCLEMORE, ROBERTA L	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/09/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$3317.36	\$0.00
12/09/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/09/2012	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$247.61	\$0.00
12/09/2012	1020	POLSTON, BOBBY D	WASTEWATER	\$247.61	\$0.00
12/09/2012	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$2554.22	\$0.00
12/09/2012	1017	POLSTON, NAOMI	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
12/09/2012	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
12/09/2012	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
12/09/2012	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
12/09/2012	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
Location Subtotal : 31-COUNCIL				\$20328.63	\$0.00
Location : 32-CLERK-TR					
12/09/2012	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$3594.62	\$0.00
12/09/2012	1019	ELLIOTT, ANITA C	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00

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12/09/2012	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
12/09/2012	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
12/09/2012	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2892.13	\$0.00
12/09/2012	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/09/2012	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$2453.71	\$0.00
12/09/2012	1006	MCLOCHLIN, NATALIE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
12/09/2012	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$2300.00	\$0.00
12/09/2012	1008	SCHULTZ, STACEY R	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$13221.24	\$0.00
Location : 33-POLICE					
12/09/2012	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3002	ABELL, NORMAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/09/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$603.72
12/09/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT OFFICERS &	\$0.00	\$259.04
12/09/2012	3097	BRYANT, ANTHONY H	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3043	COBURN, BRYAN J	POLICE DEPT HELD OVER	\$43.18	\$0.00
12/09/2012	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$161.90
12/09/2012	3011	CRAIG, JOSEPH E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/09/2012	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$43.18	\$0.00
12/09/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$264.04
12/09/2012	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/09/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$577.14
12/09/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00

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12/09/2012	3038	DURBIN, CARL R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/09/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/09/2012	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/09/2012	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3073	FRYREAR, STEVEN E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/09/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
12/09/2012	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/09/2012	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$270.00
12/09/2012	3016	HENNESSEY, DALE R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/09/2012	3016	HENNESSEY, DALE R	POLICE DEPT OT OFFICERS &	\$0.00	\$152.96
12/09/2012	3076	JOHNSON, GREGORY D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT HELD OVER	\$25.49	\$0.00
12/09/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/09/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OT OFFICERS &	\$0.00	\$152.96
12/09/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
12/09/2012	3098	LEHMAN, TONY L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3098	LEHMAN, TONY L	POLICE DEPT LONGEVIT	\$7896.85	\$0.00
12/09/2012	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/09/2012	3008	LEWIS, JACOB	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3008	LEWIS, JACOB	POLICE DEPT HELD OVER	\$20.06	\$0.00
12/09/2012	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/09/2012	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$240.72
12/09/2012	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/09/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/09/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$156.00
12/09/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00

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12/09/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/09/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$261.18
12/09/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/09/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT OFFICERS &	\$0.00	\$215.10
12/09/2012	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
12/09/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT HELD OVER	\$80.24	\$0.00
12/09/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/09/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$120.36
12/09/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
12/09/2012	3023	RAYBORN, DARRELL W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/09/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OT OFFICERS &	\$0.00	\$583.51
12/09/2012	3023	RAYBORN, DARRELL W	POLICE DEPT SELL BACK	\$1248.48	\$0.00
12/09/2012	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$427.30	\$0.00
12/09/2012	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/09/2012	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$245.72
12/09/2012	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
12/09/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT HELD OVER	\$107.95	\$0.00
12/09/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$129.52
12/09/2012	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3042	WALLS, NATHAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$427.41
12/09/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT CLOTHING	\$850.00	\$0.00
12/09/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/09/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT OFFICERS &	\$0.00	\$333.80
Location Subtotal : 33-POLICE				\$113726.22	\$5554.80

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Location : 34-FIRE					
12/09/2012	5048	BELL, JEFFREY A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5048	BELL, JEFFREY A	FIRE--OVERTIME	\$0.00	\$36.76
12/09/2012	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
12/09/2012	5045	CROWE JR, GARY VINCENT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$236.04
12/09/2012	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5018	EDELEN, CHARLES M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$30.04
12/09/2012	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5053	GOODLETT, MARK ALAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
12/09/2012	5035	GOULDY, JUSTIN M	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5025	HANSFORD, MICHAEL A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5025	HANSFORD, MICHAEL A	FIRE--OVERTIME	\$0.00	\$30.20
12/09/2012	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
12/09/2012	5057	HENDRICK III, JAMES L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
12/09/2012	5003	HOMMEL, FREDERICK G	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5003	HOMMEL, FREDERICK G	FIRE--SELL BACK VACATION	\$554.88	\$0.00
12/09/2012	5047	JOHNSON, DENNIS K	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
12/09/2012	5033	JOHNSON, KYLE E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$538.60
12/09/2012	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5023	LEAKE, BRYAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$29.04
12/09/2012	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5042	LEAKE, THOMAS KEITH	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5042	LEAKE, THOMAS KEITH	FIRE--OVERTIME	\$0.00	\$302.96
12/09/2012	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
12/09/2012	5041	LEWIS, BRIAN E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
12/09/2012	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$502.40	\$0.00
12/09/2012	5026	LODWICK, DANIEL E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$208.32
12/09/2012	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5032	MOODY, DANIEL L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00

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12/09/2012	5032	MOODY, DANIEL L	FIRE--OVERTIME	\$0.00	\$538.60
12/09/2012	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--OVERTIME	\$0.00	\$730.36
12/09/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
12/09/2012	5029	PHILLIPS, JARED W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5029	PHILLIPS, JARED W	FIRE--OVERTIME	\$0.00	\$28.36
12/09/2012	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5019	POTTS, RICHARD C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5044	POWERS, NATHAN LEE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$36.56
12/09/2012	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
12/09/2012	5030	ROARK, JEFFERY SCOTT	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$28.36
12/09/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1941.14	\$0.00
12/09/2012	5060	RUDDER, KELLEY J	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
12/09/2012	5054	SKAGGS, STEPHEN B	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
12/09/2012	5031	SLOAN, JOHN C	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
12/09/2012	5050	SPENCER, FREDERICK L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5050	SPENCER, FREDERICK L	FIRE--OVERTIME	\$0.00	\$35.28
12/09/2012	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
12/09/2012	5049	STENBERG, CHAD	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5051	TAYLOR, JEANNE L	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$926.63	\$0.00
12/09/2012	5043	THERIAC, WILLIAM A	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5043	THERIAC, WILLIAM A	FIRE--OVERTIME	\$0.00	\$40.32
12/09/2012	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
12/09/2012	5059	UPTON, THOMAS W	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
12/09/2012	5059	UPTON, THOMAS W	FIRE--SELL BACK VACATION	\$1636.92	\$0.00
12/09/2012	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
12/09/2012	5028	WHALIN, MATT R	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
12/09/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$35.28
12/09/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00

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12/09/2012	5058	WILSON, BRENT KELLY	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
12/09/2012	5058	WILSON, BRENT KELLY	FIRE--SELL BACK VACATION	\$2176.60	\$0.00
12/09/2012	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$2741.76	\$0.00
12/09/2012	5056	WISEMAN, MARGARET L	FIRE--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/09/2012	5013	WOOD, DAVID E	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
12/09/2012	5001	ZIMMERMAN, BRIAN	FIRE--CLOTHING ALLOWANCE	\$825.00	\$0.00
12/09/2012	5001	ZIMMERMAN, BRIAN	FIRE--OVERTIME	\$0.00	\$40.00
12/09/2012	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
Location Subtotal : 34-FIRE				\$92836.79	\$2925.08
Location : 35-COURT					
12/09/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/09/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2551.65	\$0.00
12/09/2012	1033	HILL, TERI K	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/09/2012	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$2333.41	\$0.00
12/09/2012	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
12/09/2012	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$3644.42	\$0.00
Location Subtotal : 35-COURT				\$9279.48	\$0.00
Location : 36-SANITATION					
12/09/2012	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$296.25	\$0.00
12/09/2012	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$409.78
12/09/2012	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$3394.80	\$0.00
12/09/2012	2013	CURRY, SEAN	SAN--CLOTHING ALLOWANCE	\$283.50	\$0.00
12/09/2012	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$258.75	\$0.00
12/09/2012	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$307.50	\$0.00
12/09/2012	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2046	NEFF, JEREMY S	SAN--CLOTHING ALLOWANCE	\$249.50	\$0.00
12/09/2012	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1884.96	\$0.00
12/09/2012	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$8.16	\$0.00
12/09/2012	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$193.12
12/09/2012	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1516.97	\$0.00
12/09/2012	2044	SCOTT, GARY W	SAN--CLOTHING ALLOWANCE	\$315.00	\$0.00
12/09/2012	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2061	SLOAN JR, JOHN C	SAN--CLOTHING ALLOWANCE	\$156.04	\$0.00
12/09/2012	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$2440.77	\$0.00
Location Subtotal : 36-SANITATION				\$22947.20	\$602.90

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Location : 37-GARAGE					
12/09/2012	2066	HAMILTON, CHRIS	GARAGE - CLOTHING	\$204.50	\$0.00
12/09/2012	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$2990.91	\$0.00
12/09/2012	2008	SMITH, ARNIE	GARAGE - CLOTHING	\$219.75	\$0.00
12/09/2012	2008	SMITH, ARNIE	GARAGE - SALARIES	\$3142.75	\$0.00
12/09/2012	2010	VARBLE JR, THOMAS L	GARAGE - CLOTHING	\$149.50	\$0.00
12/09/2012	2010	VARBLE JR, THOMAS L	GARAGE - OVERTIME	\$0.00	\$48.28
12/09/2012	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1613.17	\$0.00
Location Subtotal : 37-GARAGE				\$8320.58	\$48.28
Location : 38-MVH					
12/09/2012	2041	CUMMINGS, BRADLEY W	MVH--CLOTHING ALLOWANCE	\$21.25	\$0.00
12/09/2012	2041	CUMMINGS, BRADLEY W	MVH--HOLIDAY PAY	\$1050.00	\$0.00
12/09/2012	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$4598.56	\$0.00
12/09/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$266.50	\$0.00
12/09/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$3394.80	\$0.00
12/09/2012	2009	HANSFORD, DONALD R	MVH--CLOTHING ALLOWANCE	\$250.00	\$0.00
12/09/2012	2009	HANSFORD, DONALD R	MVH--SALARIES	\$5291.91	\$0.00
12/09/2012	2063	HUFF, MICHAEL P	MVH--CLOTHING ALLOWANCE	\$224.03	\$0.00
12/09/2012	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$482.96
12/09/2012	2063	HUFF, MICHAEL P	MVH--SALARIES	\$3394.80	\$0.00
12/09/2012	9050	LEWIS, NORMAN J	MVH--CLOTHING ALLOWANCE	\$305.00	\$0.00
12/09/2012	9050	LEWIS, NORMAN J	MVH--SALARIES	\$2958.75	\$0.00
Location Subtotal : 38-MVH				\$21755.60	\$482.96
Location : 39-STREET GEN					
12/09/2012	2077	BARNES, GARY W	GEN STR--CLOTHING	\$262.50	\$0.00
12/09/2012	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$249.41
12/09/2012	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2045	FERGUSON, JAMES A	GEN STR--CLOTHING	\$279.00	\$0.00
12/09/2012	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$242.14	\$0.00
12/09/2012	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2074	LEGA, STEPHEN H	GEN STR--CLOTHING	\$210.06	\$0.00
12/09/2012	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$2095.68	\$0.00
12/09/2012	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$20.29	\$0.00
12/09/2012	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$3240.00	\$0.00
12/09/2012	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$2800.50	\$0.00
12/09/2012	2085	LOYALL, STACY M	GEN STR--CLOTHING	\$128.01	\$0.00
12/09/2012	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$321.00	\$0.00
12/09/2012	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00

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12/09/2012	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$285.00	\$0.00
12/09/2012	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$162.04	\$0.00
12/09/2012	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$328.64
12/09/2012	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
12/09/2012	2076	YATES, JAMES D	GEN STR--CLOTHING	\$340.00	\$0.00
12/09/2012	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$2958.75	\$0.00
Location Subtotal : 39-STREET GEN				\$31097.47	\$578.05
Location : 40-PARKS/REC					
12/09/2012	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1590.27	\$0.00
12/09/2012	7077	BREESE, TERRY A	REC--GOLF COURSE	\$2785.80	\$0.00
12/09/2012	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$4064.43	\$0.00
12/09/2012	7004	CAPPOLA, JOHN M	REC--GOLF	\$3810.45	\$0.00
12/09/2012	7147	CLAYTON, REBEKAH L	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$288.00	\$0.00
12/09/2012	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$2286.35	\$0.00
12/09/2012	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$150.44	\$0.00
12/09/2012	7213	GIBSON, PAUL	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$72.36	\$0.00
12/09/2012	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$143.00	\$0.00
12/09/2012	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$373.50	\$0.00
12/09/2012	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$2921.41	\$0.00
12/09/2012	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$2020.35	\$0.00
12/09/2012	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$5258.31	\$0.00
12/09/2012	6006	LEE, RONALD R	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7142	LEWIS, RAY	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1917.49	\$0.00
12/09/2012	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$1124.06	\$0.00
12/09/2012	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$3886.62	\$0.00
12/09/2012	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$2881.45	\$0.00
12/09/2012	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$225.50	\$0.00
12/09/2012	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$3658.03	\$0.00
12/09/2012	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$428.60	\$0.00
12/09/2012	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2933.00	\$0.00
12/09/2012	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$2616.57	\$0.00
12/09/2012	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$2060.80	\$0.00
12/09/2012	7432	WATKINS, SHARON	REC--RECREATION EMPLOYEES	\$154.00	\$0.00
12/09/2012	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7499	WINCHELL, KRISTIE	REC--RECREATION EMPLOYEES	\$154.00	\$0.00
12/09/2012	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1320.22	\$0.00

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12/09/2012	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$500.00	\$0.00
12/09/2012	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$299.88	\$0.00
Location Subtotal : 40-PARKS/REC				\$52424.89	\$0.00
Location : 42-POL PEN					
12/09/2012	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1283.94	\$0.00
12/09/2012	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2139.90	\$0.00
12/09/2012	90008	BAUER, TIMOTHY A	POL PEN--TO RETIRED POLICE	\$2182.70	\$0.00
12/09/2012	90012	HALL, GARY P	POL PEN--TO RETIRED POLICE	\$2600.49	\$0.00
12/09/2012	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3208.53	\$0.00
12/09/2012	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3255.73	\$0.00
12/09/2012	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1680.14	\$0.00
12/09/2012	90016	PLUMMER, BETTY J	POL PEN--DEPENDENT	\$1283.94	\$0.00
12/09/2012	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1584.79	\$0.00
12/09/2012	90005	RISSLER, JAMES W	POL PEN--TO RETIRED POLICE	\$2653.47	\$0.00
12/09/2012	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3121.81	\$0.00
12/09/2012	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3177.67	\$0.00
Location Subtotal : 42-POL PEN				\$28173.11	\$0.00
Location : 43-FIRE PEN					
12/09/2012	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1704.52	\$0.00
12/09/2012	80012	GARBROUGH, WARREN A	FIRE PEN--RETIRED	\$2248.01	\$0.00
12/09/2012	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2260.67	\$0.00
12/09/2012	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$2825.94	\$0.00
12/09/2012	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$2825.94	\$0.00
12/09/2012	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$2946.35	\$0.00
12/09/2012	80020	KASTER, JAMES G	FIRE PEN--RETIRED	\$3021.72	\$0.00
12/09/2012	80034	LAHUE, DOROTHY E	FIRE PEN--DEPENDENT	\$1240.16	\$0.00
12/09/2012	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2207.29	\$0.00
12/09/2012	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$2879.13	\$0.00
12/09/2012	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2248.01	\$0.00
12/09/2012	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$2890.96	\$0.00
12/09/2012	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1713.81	\$0.00
12/09/2012	80029	SLOAN, WILLIAM E	FIRE PEN--RETIRED	\$2825.94	\$0.00
12/09/2012	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1631.47	\$0.00
12/09/2012	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$2715.70	\$0.00
12/09/2012	80001	WINDERS, BARBARA	FIRE PEN--DEPENDENT	\$1229.98	\$0.00
12/09/2012	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$2800.28	\$0.00
Location Subtotal : 43-FIRE PEN				\$42215.88	\$0.00
Location : 44-SCHOOL GUA					

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12/09/2012	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/09/2012	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/09/2012	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
12/09/2012	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					
12/09/2012	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$2848.46	\$0.00
12/09/2012	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$94.04
12/09/2012	1018	ADAMS, LORY BETH	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$3213.88	\$0.00
12/09/2012	3516	BEARDEN, JUDY M	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/09/2012	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$408.26	\$0.00
12/09/2012	3560	CUNNINGHAM, CALEB M	POLICE DEPT CLOTHING	\$122.18	\$0.00
12/09/2012	3560	CUNNINGHAM, CALEB M	POLICE DEPT RELIEF	\$262.24	\$0.00
12/09/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$3338.07	\$0.00
12/09/2012	3067	HELBIG, DONNA J	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/09/2012	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$712.22	\$0.00
12/09/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$2503.46	\$0.00
12/09/2012	3037	JOHNSON, KAREN D	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$3253.32	\$0.00
12/09/2012	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/09/2012	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1436.44	\$0.00
12/09/2012	3082	LAIRD, SARAH E	POLICE DEPT OT OFFICERS &	\$0.00	\$336.00
12/09/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$3308.46	\$0.00
12/09/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1436.44	\$0.00
12/09/2012	3035	WILSON, CYNTHIA L	POLICE DEPT CLOTHING	\$300.00	\$0.00
12/09/2012	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$3338.07	\$0.00
12/09/2012	3035	WILSON, CYNTHIA L	POLICE DEPT OT OFFICERS &	\$0.00	\$253.76
12/09/2012	3508	WISEMAN, DAVID E	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/09/2012	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$554.28	\$0.00
Location Subtotal : 45-POL/CIVILI				\$30035.78	\$683.80
Location : 46-SAFETY/DIV					
12/09/2012	3514	CLYATT, BRIAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00

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Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/09/2012	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$276.00	\$0.00
12/09/2012	3079	KASKIE, DEANNA K	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/09/2012	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$414.00	\$0.00
12/09/2012	3517	RICHARDSON, DONALD L	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/09/2012	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
12/09/2012	3526	ROSS, DAVID K	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/09/2012	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$810.00	\$0.00
12/09/2012	3510	WRIGHT, BRUCE G	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/09/2012	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$414.00	\$0.00
12/09/2012	3515	WYZARD, CHARLES W	POLICE DEPT CLOTHING	\$250.00	\$0.00
12/09/2012	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$4104.00	\$0.00
Location : 51-BLDG MAINT					
12/09/2012	9107	SWANK, LAURA J	MC MAINT--CLOTHING	\$250.00	\$0.00
12/09/2012	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$2489.66	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2739.66	\$0.00
Location : 53-PUF					
12/09/2012	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$338.03	\$0.00
12/09/2012	1038	BRATCHER, CHARLES N	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
12/09/2012	1014	INGLE, DWIGHT T	PUF--BAILIFF SALARY	\$286.21	\$0.00
12/09/2012	1014	INGLE, DWIGHT T	PUF--CLOTHING/HABILIMENT	\$164.22	\$0.00
12/09/2012	1034	KRAFT, MEREDITH R	PUF--CLOTHING/HABILIMENT	\$250.00	\$0.00
12/09/2012	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
12/09/2012	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 53-PUF				\$4722.71	\$0.00
Location : 60-BDS/COMMNS					
12/09/2012	6011	DISPONETT, DAVID A	UNSF HEARING AUTHORITY	\$300.00	\$0.00
12/09/2012	6012	KIMBEL, WAYNE	UNSF HEARING AUTHORITY	\$400.00	\$0.00
12/09/2012	6005	PHIPPS, JOHN B	UNSF HEARING AUTHORITY	\$300.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$1000.00	\$0.00
Location : 70-POL COMMR					
12/09/2012	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$500.00	\$0.00
12/09/2012	3315	SUTHERLAND, MARK A	POLICE DEPT COMMISSIONERS	\$500.00	\$0.00
Location Subtotal : 70-POL COMMR				\$1000.00	\$0.00
Location : 80-REDEV-ECON					
12/09/2012	1105	FISHER, WILLIAM DOUG	REDEV--COMM'NR	\$1700.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 80-REDEV-ECON				\$1700.00	\$0.00
Location : 81-REDEVELOPM					
12/09/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR HABILIMENT	\$250.00	\$0.00
12/09/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$4878.01	\$0.00
Location Subtotal : 81-REDEVELOPM				\$5128.01	\$0.00
Location : 95-WWTD					
12/09/2012	9024	BISHOP, MELISSA D	WASTEWATER	\$2717.43	\$0.00
12/09/2012	9000	HANSFORD, PAMELA K	WASTEWATER	\$3390.42	\$0.00
12/09/2012	9005	LAWRENCE, WINDI L	WASTEWATER	\$2550.00	\$0.00
12/09/2012	9023	SCHINDLER, LORETTA J	WASTEWATER	\$3086.57	\$0.00
Location Subtotal : 95-WWTD				\$11744.42	\$0.00
Location : 96-STORM WTR					
12/09/2012	9055	CAIN, MICHAEL R	STORMWATER	\$3333.75	\$0.00
12/09/2012	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$5035.43	\$0.00
12/09/2012	2065	GRISHAM, PAUL D	STORMWATER	\$3333.75	\$0.00
12/09/2012	9054	HALL JR, JAMES L	STORMWATER	\$3387.39	\$170.94
12/09/2012	2078	LONGWELL, WILLIAM D	STORMWATER	\$3333.75	\$0.00
12/09/2012	9052	MARLIN, WILLIAM KENT	STORMWATER	\$3644.80	\$418.04
12/09/2012	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$3427.50	\$171.36
Location Subtotal : 96-STORM WTR				\$25496.37	\$760.34

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$564209.37	\$11636.21

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