

Allowance Docket
For payfile ending 12/23/2012 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					
12/23/2012	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
12/23/2012	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
12/23/2012	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
12/23/2012	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
12/23/2012	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$8159.42	\$0.00
Location : 31-COUNCIL					
12/23/2012	1025	FETTER, PAUL L	COUNCIL--SALARIES	\$247.61	\$0.00
12/23/2012	1025	FETTER, PAUL L	WASTEWATER	\$247.61	\$0.00
12/23/2012	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
12/23/2012	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$509.63	\$0.00
12/23/2012	1013	GILKEY, JOHN L	WASTEWATER	\$509.63	\$0.00
12/23/2012	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$247.61	\$0.00
12/23/2012	1022	HAUBER, TIMOTHY R	WASTEWATER	\$247.61	\$0.00
12/23/2012	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
12/23/2012	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
12/23/2012	1002	MCLEMORE, ROBERTA L	COUNCIL--CLERICAL SALARIES	\$2000.00	\$0.00
12/23/2012	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
12/23/2012	1020	POLSTON, BOBBY D	COUNCIL--SALARIES	\$247.61	\$0.00
12/23/2012	1020	POLSTON, BOBBY D	WASTEWATER	\$247.61	\$0.00
12/23/2012	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
12/23/2012	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
12/23/2012	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
12/23/2012	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
12/23/2012	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00
Location Subtotal : 31-COUNCIL				\$10702.73	\$0.00
Location : 32-CLERK-TR					
12/23/2012	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
12/23/2012	1005	LEUTHART, ROBERT L	C/T SALARY	\$490.39	\$0.00
12/23/2012	1005	LEUTHART, ROBERT L	WASTEWATER	\$490.39	\$0.00
12/23/2012	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
12/23/2012	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
12/23/2012	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6626.53	\$0.00
Location : 33-POLICE					
12/23/2012	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00

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12/23/2012	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/23/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT LONGEVIT	\$3367.71	\$0.00
12/23/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT OFFICERS &	\$0.00	\$252.42
12/23/2012	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$508.20
12/23/2012	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/23/2012	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$21.59	\$0.00
12/23/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$523.08
12/23/2012	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/23/2012	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/23/2012	3038	DURBIN, CARL R	POLICE DEPT OT OFFICERS &	\$0.00	\$152.96
12/23/2012	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/23/2012	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/23/2012	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/23/2012	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/23/2012	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$459.48
12/23/2012	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/23/2012	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/23/2012	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
12/23/2012	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
12/23/2012	3008	LEWIS, JACOB	POLICE DEPT HELD OVER	\$20.06	\$0.00
12/23/2012	3008	LEWIS, JACOB	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/23/2012	3008	LEWIS, JACOB	POLICE DEPT OT OFFICERS &	\$0.00	\$210.63
12/23/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
12/23/2012	3005	MAIER, DAVID ALAN	POLICE DEPT OT OFFICERS &	\$0.00	\$140.68
12/23/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT HELD OVER	\$26.00	\$0.00
12/23/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/23/2012	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OT OFFICERS &	\$0.00	\$333.86
12/23/2012	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/23/2012	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
12/23/2012	3072	PALMER, MARK R	POLICE DEPT LONGEVIT	\$13902.24	\$0.00
12/23/2012	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$2430.46	\$0.00

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12/23/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/23/2012	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$240.72
12/23/2012	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
12/23/2012	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
12/23/2012	3031	ROTH, BRIAN W	POLICE DEPT OT OFFICERS &	\$0.00	\$240.72
12/23/2012	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
12/23/2012	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$526.96
12/23/2012	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT HELD OVER	\$53.98	\$0.00
12/23/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT OFFICERS &	\$0.00	\$403.56
12/23/2012	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
12/23/2012	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
Location Subtotal : 33-POLICE				\$87825.07	\$3993.27
Location : 34-FIRE					
12/23/2012	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1724.25	\$0.00
12/23/2012	5048	BELL, JEFFREY A	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5018	EDELEN, CHARLES M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1724.25	\$0.00
12/23/2012	5053	GOODLETT, MARK ALAN	FIRE--SPECIALTY PAY	\$450.00	\$0.00
12/23/2012	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5035	GOULDY, JUSTIN M	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1904.93	\$0.00
12/23/2012	5025	HANSFORD, MICHAEL A	FIRE--SELL BACK VACATION	\$1739.78	\$0.00
12/23/2012	5025	HANSFORD, MICHAEL A	FIRE--SPECIALTY PAY	\$400.00	\$0.00
12/23/2012	5057	HENDRICK III, JAMES L	FIRE--LONGEVITY	\$7114.08	\$0.00
12/23/2012	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
12/23/2012	5057	HENDRICK III, JAMES L	FIRE--SPECIALTY PAY	\$375.00	\$0.00
12/23/2012	5047	JOHNSON, DENNIS K	FIRE--OVERTIME	\$0.00	\$641.04
12/23/2012	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1673.95	\$0.00
12/23/2012	5047	JOHNSON, DENNIS K	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/23/2012	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$510.24
12/23/2012	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5033	JOHNSON, KYLE E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1544.38	\$0.00

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12/23/2012	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1981.85	\$0.00
12/23/2012	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1904.93	\$0.00
12/23/2012	5041	LEWIS, BRIAN E	FIRE--SELL BACK VACATION	\$753.60	\$0.00
12/23/2012	5041	LEWIS, BRIAN E	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/23/2012	5026	LODWICK, DANIEL E	FIRE--OVERTIME	\$0.00	\$535.68
12/23/2012	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5026	LODWICK, DANIEL E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5032	MOODY, DANIEL L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1724.25	\$0.00
12/23/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SELL BACK VACATION	\$1383.90	\$0.00
12/23/2012	5046	OLSON, STEVEN DOUGLAS	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/23/2012	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5029	PHILLIPS, JARED W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5019	POTTS, RICHARD C	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$1316.64
12/23/2012	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1673.95	\$0.00
12/23/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5030	ROARK, JEFFERY SCOTT	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1673.95	\$0.00
12/23/2012	5060	RUDDER, KELLEY J	FIRE--SPECIALTY PAY	\$400.00	\$0.00
12/23/2012	5054	SKAGGS, STEPHEN B	FIRE--OVERTIME	\$0.00	\$619.20
12/23/2012	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1724.25	\$0.00
12/23/2012	5054	SKAGGS, STEPHEN B	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1904.93	\$0.00
12/23/2012	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1673.95	\$0.00
12/23/2012	5050	SPENCER, FREDERICK L	FIRE--SELL BACK VACATION	\$423.15	\$0.00
12/23/2012	5050	SPENCER, FREDERICK L	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5049	STENBERG, CHAD	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5049	STENBERG, CHAD	FIRE--SELL BACK VACATION	\$2363.88	\$0.00
12/23/2012	5049	STENBERG, CHAD	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/23/2012	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$926.63	\$0.00
12/23/2012	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1796.42	\$0.00
12/23/2012	5043	THERIAC, WILLIAM A	FIRE--SPECIALTY PAY	\$325.00	\$0.00
12/23/2012	5059	UPTON, THOMAS W	FIRE--SALARIES	\$5525.66	\$0.00
12/23/2012	5059	UPTON, THOMAS W	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5040	WHALIN, JASON E	FIRE--SALARIES	\$1438.40	\$0.00
12/23/2012	5040	WHALIN, JASON E	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5028	WHALIN, MATT R	FIRE--SALARIES	\$1544.38	\$0.00
12/23/2012	5028	WHALIN, MATT R	FIRE--SPECIALTY PAY	\$250.00	\$0.00

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12/23/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1673.95	\$0.00
12/23/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SELL BACK VACATION	\$2538.90	\$0.00
12/23/2012	5002	WILLIAMSON, BRENT EUGENE	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5058	WILSON, BRENT KELLY	FIRE--LONGEVITY	\$6063.39	\$0.00
12/23/2012	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1904.93	\$0.00
12/23/2012	5058	WILSON, BRENT KELLY	FIRE--SPECIALTY PAY	\$250.00	\$0.00
12/23/2012	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
12/23/2012	5013	WOOD, DAVID E	FIRE--SALARIES	\$1796.42	\$0.00
12/23/2012	5013	WOOD, DAVID E	FIRE--SPECIALTY PAY	\$75.00	\$0.00
12/23/2012	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1796.42	\$0.00
12/23/2012	5001	ZIMMERMAN, BRIAN	FIRE--SPECIALTY PAY	\$325.00	\$0.00
Location Subtotal : 34-FIRE				\$89626.04	\$3622.80
Location : 35-COURT					
12/23/2012	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
12/23/2012	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
12/23/2012	1014	JOHNSON, CHRISTY GRAY	COURT--CLERICAL SALARIES	\$1584.52	\$0.00
Location Subtotal : 35-COURT				\$3708.43	\$0.00
Location : 36-SANITATION					
12/23/2012	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$556.13
12/23/2012	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1476.00	\$0.00
12/23/2012	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2046	NEFF, JEREMY S	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2044	SCOTT, GARY W	SAN--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2061	SLOAN JR, JOHN C	SAN--OVERTIME	\$0.00	\$30.44
12/23/2012	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 36-SANITATION				\$10480.80	\$586.57
Location : 37-GARAGE					
12/23/2012	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1294.44	\$0.00
12/23/2012	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
12/23/2012	2010	VARBLE JR, THOMAS L	GARAGE - SALARIES	\$1294.44	\$0.00
Location Subtotal : 37-GARAGE				\$3955.28	\$0.00
Location : 38-MVH					
12/23/2012	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$2430.46	\$0.00
12/23/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$221.18

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12/23/2012	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1522.13	\$0.00
12/23/2012	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2222.46	\$0.00
12/23/2012	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$117.08
12/23/2012	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1683.56	\$0.00
12/23/2012	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
Location Subtotal : 38-MVH				\$9145.01	\$338.26
Location : 39-STREET GEN					
12/23/2012	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$230.22
12/23/2012	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1306.50	\$0.00
12/23/2012	2045	FERGUSON, JAMES A	GEN STR--OVERTIME	\$0.00	\$50.56
12/23/2012	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$252.80
12/23/2012	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1306.50	\$0.00
12/23/2012	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$158.57
12/23/2012	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
12/23/2012	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
12/23/2012	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$5.98
12/23/2012	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$227.52
12/23/2012	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
12/23/2012	2080	WEBER, MATTHEW S	GEN STR--SELL BACK VACATION	\$357.78	\$0.00
12/23/2012	2076	YATES, JAMES D	GEN STR--OVERTIME	\$0.00	\$51.16
12/23/2012	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
Location Subtotal : 39-STREET GEN				\$13382.78	\$976.81
Location : 40-PARKS/REC					
12/23/2012	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
12/23/2012	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
12/23/2012	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
12/23/2012	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
12/23/2012	7427	CURTS, LARRY	REC--PART-TIME PARKS	\$378.00	\$0.00
12/23/2012	7426	DEICH, ARTHUR D	REC--RECREATION EMPLOYEES	\$392.00	\$0.00
12/23/2012	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.05	\$0.00
12/23/2012	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$933.00	\$0.00
12/23/2012	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
12/23/2012	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
12/23/2012	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
12/23/2012	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00

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12/23/2012	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
12/23/2012	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
12/23/2012	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
12/23/2012	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$194.75	\$0.00
12/23/2012	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
12/23/2012	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$445.80	\$0.00
12/23/2012	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
12/23/2012	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
12/23/2012	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
12/23/2012	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$795.00	\$0.00
Location Subtotal : 40-PARKS/REC				\$23326.67	\$0.00
Location : 44-SCHOOL GUA					
12/23/2012	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/23/2012	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$175.00	\$0.00
12/23/2012	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$210.00	\$0.00
12/23/2012	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					
12/23/2012	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
12/23/2012	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$235.10
12/23/2012	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
12/23/2012	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$464.88	\$0.00
12/23/2012	3511	CONKLIN, KEVIN PATRICK	POLICE DEPT CLOTHING	\$150.00	\$0.00
12/23/2012	3560	CUNNINGHAM, CALEB M	POLICE DEPT RELIEF	\$488.72	\$0.00
12/23/2012	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
12/23/2012	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$715.20	\$0.00
12/23/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
12/23/2012	3088	INGLE, DUANE STEVEN	POLICE DEPT OT OFFICERS &	\$0.00	\$88.32
12/23/2012	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
12/23/2012	3559	KRAFT, CHRISTOPHER L	POLICE DEPT RELIEF	\$92.38	\$0.00
12/23/2012	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$714.00	\$0.00
12/23/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
12/23/2012	3081	LEUTHART, DOROTHEA J	POLICE DEPT OT OFFICERS &	\$0.00	\$43.16
12/23/2012	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$938.00	\$0.00
12/23/2012	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
12/23/2012	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$569.18	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13612.18	\$366.58
Location : 46-SAFETY/DIV					

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12/23/2012	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$276.00	\$0.00
12/23/2012	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$546.25	\$0.00
12/23/2012	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
12/23/2012	3526	ROSS, DAVID K	POLICE DEPT SAFETY	\$900.00	\$0.00
12/23/2012	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$345.00	\$0.00
12/23/2012	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$276.00	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2757.25	\$0.00
Location : 51-BLDG MAINT					
12/23/2012	9107	SWANK, LAURA J	MC MAINT--SALARIES & WAGES	\$1082.46	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1082.46	\$0.00
Location : 53-PUF					
12/23/2012	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$253.50	\$0.00
12/23/2012	1014	INGLE, DWIGHT T	PUF--BAILIFF SALARY	\$286.21	\$0.00
12/23/2012	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
12/23/2012	1034	KRAFT, MEREDITH R	PUF--SELL BACK VACATION	\$951.73	\$0.00
12/23/2012	1036	WEBER, MICKEY K	PUF--TOWN JUDGE SALARY	\$1530.78	\$0.00
Location Subtotal : 53-PUF				\$4925.69	\$0.00
Location : 81-REDEVELOPM					
12/23/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR LONGEVITY	\$1520.00	\$0.00
12/23/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$2120.86	\$0.00
12/23/2012	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SELLBACK	\$10405.18	\$0.00
Location Subtotal : 81-REDEVELOPM				\$14046.04	\$0.00
Location : 95-WWTD					
12/23/2012	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
12/23/2012	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
12/23/2012	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$0.00
12/23/2012	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
Location Subtotal : 95-WWTD				\$4693.17	\$0.00
Location : 96-STORM WTR					
12/23/2012	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$122.10
12/23/2012	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2154.53	\$0.00
12/23/2012	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
12/23/2012	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$122.10
12/23/2012	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
12/23/2012	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1476.00	\$259.47
12/23/2012	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$0.00

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Location Subtotal : 96-STORM WTR				\$10062.53	\$503.67
Total				\$318913.08	\$10387.96

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