

# Allowance Docket

For payfile ending 08/21/2011 12:00:00 AM  
All Records

Ordered by Employee Name  
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
08/21/2011	1045	FRANKLIN, ANASTACIA S	PLAN/DEV CLERICAL SALARIES	\$1110.50	\$0.00
08/21/2011	1043	HALL, FREDDY D	PLAN/DEV BLDG INSP SALARY	\$1346.15	\$0.00
08/21/2011	1043	HALL, FREDDY D	PLAN/DEV CELL PHONE	\$50.00	\$0.00
08/21/2011	1043	HALL, FREDDY D	PLAN/DEV SELL BACK	\$134.72	\$0.00
08/21/2011	1044	MAJURI, ILPO	PLAN/DEV BLDG INSP SALARY	\$1898.88	\$0.00
08/21/2011	1044	MAJURI, ILPO	PLAN/DEV CELL PHONE	\$50.00	\$0.00
08/21/2011	1044	MAJURI, ILPO	PLAN/DEV OVERTIME	\$0.00	\$160.20
08/21/2011	1042	POOLER, PHYLLIS J	PLAN/DEV DIRECTOR &	\$1598.76	\$0.00
08/21/2011	1041	WILSON, SHARON K	PLAN/DEV CELL PHONE	\$80.00	\$0.00
08/21/2011	1041	WILSON, SHARON K	PLAN/DEV DIRECTOR &	\$2205.13	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$8474.14</b>	<b>\$160.20</b>
<b>Location : 31-COUNCIL</b>					
08/21/2011	1010	APPLEBY, VICKI	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1010	APPLEBY, VICKI	COUNCIL--SALARIES	\$247.61	\$0.00
08/21/2011	1010	APPLEBY, VICKI	WASTEWATER	\$247.61	\$0.00
08/21/2011	1023	FISHER, DAVID A	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1023	FISHER, DAVID A	COUNCIL--SALARIES	\$247.61	\$0.00
08/21/2011	1023	FISHER, DAVID A	WASTEWATER	\$247.61	\$0.00
08/21/2011	1015	FRASER, PATRICIA J	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1015	FRASER, PATRICIA J	COUNCIL--CLERICAL SALARIES	\$2082.40	\$0.00
08/21/2011	1027	ISGRIGG, GREGORY L	COUNCIL--CELL PHONE	\$80.00	\$0.00
08/21/2011	1027	ISGRIGG, GREGORY L	COUNCIL--SALARIES	\$509.63	\$0.00
08/21/2011	1027	ISGRIGG, GREGORY L	WASTEWATER	\$509.63	\$0.00
08/21/2011	1026	KRAFT, PAUL L	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1026	KRAFT, PAUL L	COUNCIL--SALARIES	\$286.07	\$0.00
08/21/2011	1026	KRAFT, PAUL L	WASTEWATER	\$286.07	\$0.00
08/21/2011	1016	MONTGOMERY, BRITTANY A	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1016	MONTGOMERY, BRITTANY A	COUNCIL--CLERICAL SALARIES	\$1442.31	\$0.00
08/21/2011	1017	POLSTON, NAOMI	COUNCIL--CLERICAL SALARIES	\$1110.52	\$0.00
08/21/2011	1009	POPP, GEORGE R	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1009	POPP, GEORGE R	COUNCIL--SALARIES	\$247.61	\$0.00
08/21/2011	1009	POPP, GEORGE R	WASTEWATER	\$247.61	\$0.00
08/21/2011	1011	RICHERT, RAYMOND E	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1011	RICHERT, RAYMOND E	COUNCIL--SALARIES	\$247.61	\$0.00
08/21/2011	1011	RICHERT, RAYMOND E	WASTEWATER	\$247.61	\$0.00
08/21/2011	1024	TETLEY, DONALD W	COUNCIL--CELL PHONE	\$50.00	\$0.00
08/21/2011	1024	TETLEY, DONALD W	COUNCIL--SALARIES	\$247.61	\$0.00
08/21/2011	1024	TETLEY, DONALD W	WASTEWATER	\$247.61	\$0.00

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<b>Location Subtotal : 31-COUNCIL</b>				\$9182.73	\$0.00
<b>Location : 32-CLERK-TR</b>					
08/21/2011	1019	ELLIOTT, ANITA C	C/T DEPUTIES & CLERKS	\$1562.87	\$0.00
08/21/2011	1021	HALL, GARY P	C/T CELL PHONE	\$50.00	\$0.00
08/21/2011	1021	HALL, GARY P	C/T SALARY	\$490.39	\$0.00
08/21/2011	1021	HALL, GARY P	WASTEWATER	\$490.39	\$0.00
08/21/2011	1002	MCLEMORE, ROBERTA L	C/T DEPUTIES & CLERKS	\$2016.07	\$0.00
08/21/2011	1006	MCLOCHLIN, NATALIE	C/T DEPUTIES & CLERKS	\$1066.81	\$0.00
08/21/2011	1008	SCHULTZ, STACEY R	C/T DEPUTIES & CLERKS	\$1000.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$6676.53	\$0.00
<b>Location : 33-POLICE</b>					
08/21/2011	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3010	ABELL, ANDREW E	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3002	ABELL, NORMAN D	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3002	ABELL, NORMAN D	POLICE DEPT OFFICERS'	\$2222.46	\$0.00
08/21/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3020	BASSETT, ROBERT SHANE	POLICE DEPT OT--OFFICERS &	\$0.00	\$1079.68
08/21/2011	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3095	BEYERLE, TIMOTHY A	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
08/21/2011	3097	BRYANT, ANTHONY H	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3043	COBURN, BRYAN J	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
08/21/2011	3011	CRAIG, JOSEPH E	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3011	CRAIG, JOSEPH E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
08/21/2011	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$1446.39	\$0.00
08/21/2011	3014	CRAWFORD, DEREK K	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
08/21/2011	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$582.89	\$0.00
08/21/2011	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3074	DEMOSS III, JOEL S	POLICE DEPT OT--OFFICERS &	\$0.00	\$121.44
08/21/2011	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT--OFFICERS &	\$0.00	\$194.28
08/21/2011	3038	DURBIN, CARL R	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
08/21/2011	3029	FITZGERALD, MICHAEL W	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
08/21/2011	3029	FITZGERALD, MICHAEL W	POLICE DEPT OT--OFFICERS &	\$0.00	\$135.00
08/21/2011	3077	FOOTE, DAVID R	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3048	FOX JR, ERNEST L	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3073	FRYREAR, STEVEN E	POLICE DEPT OFFICERS'	\$1687.36	\$0.00

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08/21/2011	3006	HALL, RAYMOND C	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
08/21/2011	3006	HALL, RAYMOND C	POLICE DEPT SELL BACK	\$1181.18	\$0.00
08/21/2011	3016	HENNESSEY, DALE R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
08/21/2011	3016	HENNESSEY, DALE R	POLICE DEPT OT--OFFICERS &	\$0.00	\$229.44
08/21/2011	3018	INGLE, DWIGHT T	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3018	INGLE, DWIGHT T	POLICE DEPT OFFICERS'	\$2430.46	\$0.00
08/21/2011	3076	JOHNSON, GREGORY D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3076	JOHNSON, GREGORY D	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3027	JOHNSON, MICHAEL W	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
08/21/2011	3027	JOHNSON, MICHAEL W	POLICE DEPT OT--OFFICERS &	\$0.00	\$307.26
08/21/2011	3070	KENNEDY, JEFFREY R	POLICE DEPT LONGEVIT	\$4420.12	\$0.00
08/21/2011	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$1446.39	\$0.00
08/21/2011	3070	KENNEDY, JEFFREY R	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3003	KIRBY, DAVID W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3003	KIRBY, DAVID W	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3098	LEHMAN, TONY L	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1687.36	\$0.00
08/21/2011	3098	LEHMAN, TONY L	POLICE DEPT OT--OFFICERS &	\$0.00	\$126.56
08/21/2011	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
08/21/2011	3005	MAIER, DAVID ALAN	POLICE DEPT OT--OFFICERS &	\$0.00	\$140.68
08/21/2011	3019	MCCUTCHEON, NOBLE E	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3019	MCCUTCHEON, NOBLE E	POLICE DEPT OFFICERS'	\$2080.25	\$0.00
08/21/2011	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3012	MCCUTCHEON, TODD N	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3025	MCDONALD, MICHAEL S	POLICE DEPT OFFICERS'	\$1758.32	\$0.00
08/21/2011	3025	MCDONALD, MICHAEL S	POLICE DEPT OT--OFFICERS &	\$0.00	\$140.68
08/21/2011	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
08/21/2011	3021	MERCHANT, DAVID SCOTT	POLICE DEPT OT--OFFICERS &	\$0.00	\$327.74
08/21/2011	3072	PALMER, MARK R	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
08/21/2011	3072	PALMER, MARK R	POLICE DEPT OT--OFFICERS &	\$0.00	\$152.96
08/21/2011	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3007	POPPLEWELL, MICHAEL D	POLICE DEPT OT--OFFICERS &	\$0.00	\$129.52
08/21/2011	3023	RAYBORN, DARRELL W	POLICE DEPT CELL PHONE	\$80.00	\$0.00
08/21/2011	3023	RAYBORN, DARRELL W	POLICE DEPT OFFICERS'	\$1911.78	\$0.00
08/21/2011	3023	RAYBORN, DARRELL W	POLICE DEPT OT--OFFICERS &	\$0.00	\$399.42
08/21/2011	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3094	ROSS, MICHAEL S	POLICE DEPT OT--OFFICERS &	\$0.00	\$259.04
08/21/2011	3009	SMITH, PENELOPE KAY	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3022	TACKETT, JASON C	POLICE DEPT LONGEVIT	\$2104.82	\$0.00

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08/21/2011	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OT--OFFICERS &	\$0.00	\$161.90
08/21/2011	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$1504.52	\$0.00
08/21/2011	3030	VANWINKLE JR, JAMES R	POLICE DEPT OT--OFFICERS &	\$0.00	\$120.36
08/21/2011	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OFFICERS'	\$1619.09	\$0.00
08/21/2011	3049	WEATHERFORD, WILLYRAY M	POLICE DEPT OT--OFFICERS &	\$0.00	\$226.66
<b>Location Subtotal : 33-POLICE</b>				<b>\$74565.74</b>	<b>\$5515.44</b>
<b>Location : 34-FIRE</b>					
08/21/2011	5048	BELL, JEFFREY A	FIRE--SALARIES	\$1720.40	\$0.00
08/21/2011	5045	CROWE JR, GARY VINCENT	FIRE--OVERTIME	\$0.00	\$33.64
08/21/2011	5045	CROWE JR, GARY VINCENT	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5018	EDELEN, CHARLES M	FIRE--OVERTIME	\$0.00	\$29.68
08/21/2011	5018	EDELEN, CHARLES M	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5053	GOODLETT, MARK ALAN	FIRE--SALARIES	\$1720.40	\$0.00
08/21/2011	5035	GOULDY, JUSTIN M	FIRE--OVERTIME	\$0.00	\$28.28
08/21/2011	5035	GOULDY, JUSTIN M	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5025	HANSFORD, MICHAEL A	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5057	HENDRICK III, JAMES L	FIRE--CELL PHONE	\$50.00	\$0.00
08/21/2011	5057	HENDRICK III, JAMES L	FIRE--SALARIES	\$2222.46	\$0.00
08/21/2011	5003	HOMMEL, FREDERICK G	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5047	JOHNSON, DENNIS K	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5033	JOHNSON, KYLE E	FIRE--OVERTIME	\$0.00	\$28.28
08/21/2011	5033	JOHNSON, KYLE E	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5023	LEAKE, BRYAN	FIRE--OVERTIME	\$0.00	\$27.60
08/21/2011	5023	LEAKE, BRYAN	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5042	LEAKE, THOMAS KEITH	FIRE--CELL PHONE	\$50.00	\$0.00
08/21/2011	5042	LEAKE, THOMAS KEITH	FIRE--SALARIES	\$1978.00	\$0.00
08/21/2011	5041	LEWIS, BRIAN E	FIRE--OVERTIME	\$0.00	\$41.80
08/21/2011	5041	LEWIS, BRIAN E	FIRE--SALARIES	\$1901.08	\$0.00
08/21/2011	5026	LODWICK, DANIEL E	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5032	MOODY, DANIEL L	FIRE--SALARIES	\$1438.40	\$0.00
08/21/2011	5046	OLSON, STEVEN DOUGLAS	FIRE--CELL PHONE	\$50.00	\$0.00
08/21/2011	5046	OLSON, STEVEN DOUGLAS	FIRE--SALARIES	\$1901.08	\$0.00
08/21/2011	5029	PHILLIPS, JARED W	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5019	POTTS, RICHARD C	FIRE--OVERTIME	\$0.00	\$84.84
08/21/2011	5019	POTTS, RICHARD C	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5044	POWERS, NATHAN LEE	FIRE--OVERTIME	\$0.00	\$255.36
08/21/2011	5044	POWERS, NATHAN LEE	FIRE--SALARIES	\$1670.10	\$0.00

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08/21/2011	5030	ROARK, JEFFERY SCOTT	FIRE--OVERTIME	\$0.00	\$28.28
08/21/2011	5030	ROARK, JEFFERY SCOTT	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5060	RUDDER, KELLEY J	FIRE--SALARIES	\$1670.10	\$0.00
08/21/2011	5054	SKAGGS, STEPHEN B	FIRE--SALARIES	\$1720.40	\$0.00
08/21/2011	5031	SLOAN, JOHN C	FIRE--SALARIES	\$1901.08	\$0.00
08/21/2011	5050	SPENCER, FREDERICK L	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5049	STENBERG, CHAD	FIRE--OVERTIME	\$0.00	\$32.32
08/21/2011	5049	STENBERG, CHAD	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5051	TAYLOR, JEANNE L	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5043	THERIAC, WILLIAM A	FIRE--SALARIES	\$1792.57	\$0.00
08/21/2011	5059	UPTON, THOMAS W	FIRE--CELL PHONE	\$50.00	\$0.00
08/21/2011	5059	UPTON, THOMAS W	FIRE--SALARIES	\$2430.46	\$0.00
08/21/2011	5028	WHALIN, MATT R	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--OVERTIME	\$0.00	\$385.12
08/21/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--SALARIES	\$1540.53	\$0.00
08/21/2011	5002	WILLIAMSON, BRENT EUGENE	FIRE--SELL BACK VACATION	\$770.18	\$0.00
08/21/2011	5058	WILSON, BRENT KELLY	FIRE--SALARIES	\$1670.10	\$0.00
08/21/2011	5056	WISEMAN, MARGARET L	FIRE--CLERICAL SALARIES	\$1192.07	\$0.00
08/21/2011	5013	WOOD, DAVID E	FIRE--OVERTIME	\$0.00	\$39.40
08/21/2011	5013	WOOD, DAVID E	FIRE--SALARIES	\$1792.57	\$0.00
08/21/2011	5001	ZIMMERMAN, BRIAN	FIRE--SALARIES	\$1792.57	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$57673.03</b>	<b>\$1014.60</b>
<b>Location : 35-COURT</b>					
08/21/2011	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$1109.40	\$0.00
08/21/2011	1033	HILL, TERI K	COURT--CLERICAL SALARIES	\$1014.51	\$0.00
08/21/2011	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>					
08/21/2011	2068	CUMMINGS, RYAN M	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2013	CURRY, SEAN	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2066	HAMILTON, CHRIS	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2012	KLINGSMITH, DANIEL R	SAN--SELL BACK VACATION	\$1286.40	\$0.00
08/21/2011	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2079	SHARP, RONALD L	SAN--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2061	SLOAN JR, JOHN C	SAN--SALARIES & WAGES	\$1173.84	\$0.00
08/21/2011	2004	USRY, JOHN E	SAN--SALARIES & WAGES	\$1476.00	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$11654.64</b>	<b>\$0.00</b>
<b>Location : 37-GARAGE</b>					

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08/21/2011	2044	SCOTT, GARY W	GARAGE - SALARIES	\$1286.40	\$0.00
08/21/2011	2008	SMITH, ARNIE	GARAGE - OVERTIME	\$0.00	\$165.42
08/21/2011	2008	SMITH, ARNIE	GARAGE - SALARIES	\$1366.40	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$2652.80</b>	<b>\$165.42</b>
<b>Location : 38-MVH</b>					
08/21/2011	2069	ADAMSON, GARY W	MVH--CELL PHONE	\$80.00	\$0.00
08/21/2011	2069	ADAMSON, GARY W	MVH--OVERTIME	\$0.00	\$729.75
08/21/2011	2069	ADAMSON, GARY W	MVH--SALARIES	\$1476.00	\$0.00
08/21/2011	2041	CUMMINGS, BRADLEY W	MVH--CELL PHONE	\$80.00	\$0.00
08/21/2011	2041	CUMMINGS, BRADLEY W	MVH--OVERTIME	\$0.00	\$606.72
08/21/2011	2041	CUMMINGS, BRADLEY W	MVH--SALARIES	\$1286.40	\$0.00
08/21/2011	2009	HANSFORD, DONALD R	MVH--CELL PHONE	\$80.00	\$0.00
08/21/2011	2009	HANSFORD, DONALD R	MVH--SALARIES	\$2430.46	\$0.00
08/21/2011	2063	HUFF, MICHAEL P	MVH--CELL PHONE	\$50.00	\$0.00
08/21/2011	2063	HUFF, MICHAEL P	MVH--OVERTIME	\$0.00	\$673.21
08/21/2011	2063	HUFF, MICHAEL P	MVH--SALARIES	\$1476.00	\$0.00
08/21/2011	9050	LEWIS, NORMAN J	MVH--SALARIES	\$1286.40	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8245.26</b>	<b>\$2009.68</b>
<b>Location : 39-STREET GEN</b>					
08/21/2011	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$535.50
08/21/2011	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2045	FERGUSON, JAMES A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2043	FOUSHEE, RUSSELL HAYES	GEN STR--CELL PHONE	\$50.00	\$0.00
08/21/2011	2043	FOUSHEE, RUSSELL HAYES	GEN STR--OVERTIME	\$0.00	\$176.94
08/21/2011	2043	FOUSHEE, RUSSELL HAYES	GEN STR--SALARIES & WAGES	\$1476.00	\$0.00
08/21/2011	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$226.98
08/21/2011	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2074	LEGA, STEPHEN H	GEN STR--OVERTIME	\$0.00	\$144.84
08/21/2011	2074	LEGA, STEPHEN H	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	9051	LILLY, BENJAMIN R	GEN STR--OVERTIME	\$0.00	\$226.98
08/21/2011	9051	LILLY, BENJAMIN R	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$151.32
08/21/2011	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2085	LOYALL, STACY M	GEN STR--CELL PHONE	\$50.00	\$0.00
08/21/2011	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1217.60	\$0.00
08/21/2011	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$227.52
08/21/2011	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00
08/21/2011	2076	YATES, JAMES D	GEN STR--SALARIES & WAGES	\$1286.40	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location Subtotal : 39-STREET GEN</b>				\$14371.20	\$1690.08
<b>Location : 40-PARKS/REC</b>					
08/21/2011	7643	BAIRD, SARAH E	REC--SEASONAL POOL EE	\$79.75	\$0.00
08/21/2011	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$960.00	\$0.00
08/21/2011	7549	BEYL, SYDNEY	REC--SEASONAL POOL EE	\$181.25	\$0.00
08/21/2011	7509	BOOK, CARLY	REC--SEASONAL POOL EE	\$447.56	\$0.00
08/21/2011	7496	BRANDENBURG, BAILEY E	REC--RECREATION EMPLOYEES	\$129.50	\$0.00
08/21/2011	7077	BREESE, TERRY A	REC--GOLF COURSE	\$1211.20	\$0.00
08/21/2011	7003	BRONSON, LOUIS A	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$1767.13	\$0.00
08/21/2011	7636	BURDIN, DANIELLE	REC--SEASONAL POOL EE	\$220.55	\$0.00
08/21/2011	7004	CAPPOLA, JOHN M	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7004	CAPPOLA, JOHN M	REC--GOLF	\$1656.70	\$0.00
08/21/2011	7630	CARTA, SHELBY	REC--SEASONAL POOL EE	\$115.35	\$0.00
08/21/2011	7553	CHEEVER, MALLORY G	REC--SEASONAL POOL EE	\$228.54	\$0.00
08/21/2011	7642	CLEMENTS, ROBERT M	REC--SEASONAL POOL EE	\$220.11	\$0.00
08/21/2011	7637	COCHRAN, MARIA	REC--SEASONAL POOL EE	\$201.76	\$0.00
08/21/2011	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$334.59	\$0.00
08/21/2011	7528	DANIEL, REBECCA D	REC--SEASONAL POOL EE	\$46.20	\$0.00
08/21/2011	7531	DENKHOFF SR, JAMES ANTHONY	REC--PART-TIME PARKS	\$762.94	\$0.00
08/21/2011	7638	DUNN, NATHANIEL	REC--SEASONAL POOL EE	\$193.36	\$0.00
08/21/2011	7598	EMILY, JORDAN	REC--SEASONAL POOL EE	\$71.03	\$0.00
08/21/2011	7610	ESPARZA, INDHIRA	REC--SEASONAL POOL EE	\$33.49	\$0.00
08/21/2011	7435	ETHERIDGE, ERIN TAYLOR	REC--SEASONAL POOL EE	\$41.31	\$0.00
08/21/2011	7517	FARNEY, ANDREW	REC--SEASONAL POOL EE	\$420.09	\$0.00
08/21/2011	7548	FISHER, DYLAN W	REC--SEASONAL POOL EE	\$210.45	\$0.00
08/21/2011	7155	FORD, BYRON E	REC--PRO SHOP EMPLOYEES	\$241.72	\$0.00
08/21/2011	7599	FRANZ, ALEXANDRA	REC--SEASONAL POOL EE	\$195.36	\$0.00
08/21/2011	7095	GARGANO, BRYAN	REC--PRO SHOP EMPLOYEES	\$994.06	\$0.00
08/21/2011	7139	GARGANO, FRANK E	REC--PRO SHOP EMPLOYEES	\$268.03	\$0.00
08/21/2011	7633	GELBACH, TAYLOR	REC--PRO SHOP EMPLOYEES	\$154.79	\$0.00
08/21/2011	7198	GIBSON, JACK	REC--PART-TIME PARKS	\$728.00	\$0.00
08/21/2011	7149	GILTNER, CHARLES M	REC--PRO SHOP EMPLOYEES	\$144.71	\$0.00
08/21/2011	7501	GRANTZ, NICHOLAS M	REC--SEASONAL POOL EE	\$280.50	\$0.00
08/21/2011	7550	GRIFFITH, KATHERINE	REC--SEASONAL POOL EE	\$153.08	\$0.00
08/21/2011	7559	HALL, TIMOTHY D	REC--PART-TIME PARKS	\$720.00	\$0.00
08/21/2011	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$504.70	\$0.00
08/21/2011	7635	HARPER, STEPHEN	REC--SEASONAL POOL EE	\$219.52	\$0.00
08/21/2011	7365	HARRISON, CHARLES T	REC--PART-TIME PARKS	\$512.00	\$0.00
08/21/2011	7434	HEPP, PAULA L	REC--RECREATION EMPLOYEES	\$543.50	\$0.00

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08/21/2011	7046	HOWLETT, LINDSEY J	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7046	HOWLETT, LINDSEY J	REC--RECREATION DIRECTOR	\$1270.16	\$0.00
08/21/2011	7515	HUMPHREY, MEGAN T	REC--SEASONAL POOL EE	\$29.45	\$0.00
08/21/2011	7600	JENKINS, LAURA E	REC--SEASONAL POOL EE	\$141.53	\$0.00
08/21/2011	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$878.40	\$0.00
08/21/2011	7002	KALUZNY, ROBERT RAYMOND	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7002	KALUZNY, ROBERT RAYMOND	REC--SUPERINTENDENT	\$2286.21	\$0.00
08/21/2011	7511	KENNEDY, SAMANTHA T	REC--SEASONAL POOL EE	\$356.48	\$0.00
08/21/2011	7631	KLEIN, RACHEL	REC--SEASONAL POOL EE	\$392.08	\$0.00
08/21/2011	7607	LAVENE, JACLYN	REC--SEASONAL POOL EE	\$121.43	\$0.00
08/21/2011	7608	LAVENE, JOLENA	REC--SEASONAL POOL EE	\$147.08	\$0.00
08/21/2011	7428	LITER, ROBERT H	REC--POOL MGR & EMPLOYEE	\$148.00	\$0.00
08/21/2011	7428	LITER, ROBERT H	REC--RECREATION EMPLOYEES	\$180.00	\$0.00
08/21/2011	7425	MCDONALD, JOHN	REC--SEASONAL POOL EE	\$311.52	\$0.00
08/21/2011	7350	MCPMAHEL, SEAN D	REC--RECREATION EMPLOYEES	\$55.50	\$0.00
08/21/2011	7516	MICHAEL, LESLIE A	REC--SEASONAL POOL EE	\$134.96	\$0.00
08/21/2011	7008	MILLER, BRADLEY R	REC--GOLF COURSE	\$1057.92	\$0.00
08/21/2011	7008	MILLER, BRADLEY R	REC--PARK GROUNDSKEEPERS	\$264.48	\$0.00
08/21/2011	7611	MILLER, MAC	REC--SEASONAL POOL EE	\$236.13	\$0.00
08/21/2011	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$410.48	\$0.00
08/21/2011	7031	NELSON LYNTON, B J	REC--ASSIST SUPERINT SALARY	\$1689.82	\$0.00
08/21/2011	7031	NELSON LYNTON, B J	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7010	NICHOLS, KIRK WILSON	REC--GOLF COURSE	\$1252.80	\$0.00
08/21/2011	7141	PARKS, DONALD R	REC--PRO SHOP EMPLOYEES	\$215.69	\$0.00
08/21/2011	7632	REAVES, ASHLEY	REC--SEASONAL POOL EE	\$274.00	\$0.00
08/21/2011	7640	REED, TAYLOR	REC--SEASONAL POOL EE	\$168.64	\$0.00
08/21/2011	7282	RIGRISH, TIMOTHY E	REC--PART-TIME PARKS	\$246.00	\$0.00
08/21/2011	7282	RIGRISH, TIMOTHY E	REC--RECREATION EMPLOYEES	\$76.88	\$0.00
08/21/2011	7489	ROSENBERGER, DONALD J	REC--PRO SHOP EMPLOYEES	\$325.16	\$0.00
08/21/2011	7154	ROSENBERGER, KYLE N	REC--PRO SHOP EMPLOYEES	\$198.72	\$0.00
08/21/2011	7619	SCHNURR, MOLLIE	REC--SEASONAL POOL EE	\$221.26	\$0.00
08/21/2011	7156	SCOTT, DONALD L	REC--PRO SHOP EMPLOYEES	\$199.23	\$0.00
08/21/2011	7495	SNYDER, CODY J	REC--PRO SHOP EMPLOYEES	\$97.80	\$0.00
08/21/2011	7017	SPRIGLER, ARTHUR WAYNE	REC--CELL PHONE	\$50.00	\$0.00
08/21/2011	7017	SPRIGLER, ARTHUR WAYNE	REC--PARK GROUNDSKEEPERS	\$1590.43	\$0.00
08/21/2011	7319	STEPHENS, DON E	REC--PART-TIME PARKS	\$236.00	\$0.00
08/21/2011	7128	STOCKSDALE, CLIFFORD B	REC--PRO SHOP EMPLOYEES	\$340.00	\$0.00
08/21/2011	7539	STORMES, ALLISON R	REC--SEASONAL POOL EE	\$178.04	\$0.00
08/21/2011	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$760.70	\$0.00
08/21/2011	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1275.20	\$0.00
08/21/2011	7197	VONALLMEN, HAROLD R	REC--PRO SHOP EMPLOYEES	\$167.96	\$0.00

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08/21/2011	7011	WACKER, CATHERINE L	REC--ADM SECRETARY	\$1137.62	\$0.00
08/21/2011	7506	WAGNER, ROBERT D	REC--PARK GROUNDSKEEPERS	\$896.00	\$0.00
08/21/2011	7526	WIMSATT, LAUREN	REC--SEASONAL POOL EE	\$144.73	\$0.00
08/21/2011	7622	WIMSATT, NATHAN	REC--SEASONAL POOL EE	\$213.27	\$0.00
08/21/2011	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$800.00	\$0.00
08/21/2011	7439	ZIMMERMAN, TYLER L	REC--PART-TIME PARKS	\$614.25	\$0.00
08/21/2011	7641	ZINNER, AARON	REC--SEASONAL POOL EE	\$150.24	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$37385.08</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
08/21/2011	3407	BAST, MARY ROSE	POLICE DEPT SCHOOL GUARD	\$140.00	\$0.00
08/21/2011	3417	LAWSON, LILLIE MARQUITA	POLICE DEPT SCHOOL GUARD	\$35.00	\$0.00
08/21/2011	3093	MITCHUM, DOROTHY J	POLICE DEPT SCHOOL GUARD	\$168.00	\$0.00
08/21/2011	3040	SHAFFER, MARILYN A	POLICE DEPT SCHOOL GUARD	\$188.00	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$531.00</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
08/21/2011	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1238.46	\$0.00
08/21/2011	3041	ABELL, DANNA M	POLICE DEPT OT--OFFICERS &	\$0.00	\$117.55
08/21/2011	1018	ADAMS, LORY BETH	POLICE DEPT F/T CLERIC	\$1397.33	\$0.00
08/21/2011	1018	ADAMS, LORY BETH	POLICE DEPT OT--OFFICERS &	\$0.00	\$195.02
08/21/2011	3516	BEARDEN, JUDY M	POLICE DEPT RELIEF	\$190.72	\$0.00
08/21/2011	3032	GILKEY, VIRGINIA A	POLICE DEPT F/T CLERIC	\$1451.32	\$0.00
08/21/2011	3067	HELBIG, DONNA J	POLICE DEPT RELIEF	\$715.20	\$0.00
08/21/2011	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1088.46	\$0.00
08/21/2011	3037	JOHNSON, KAREN D	POLICE DEPT F/T CLERIC	\$1414.47	\$0.00
08/21/2011	3037	JOHNSON, KAREN D	POLICE DEPT OT--OFFICERS &	\$0.00	\$121.48
08/21/2011	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1438.46	\$0.00
08/21/2011	3099	TRONCIN, JERRY W	POLICE DEPT RELIEF	\$464.88	\$0.00
08/21/2011	3513	WHITE, VERONICA	POLICE DEPT F/T CLERIC	\$1050.00	\$0.00
08/21/2011	3035	WILSON, CYNTHIA L	POLICE DEPT F/T CLERIC	\$1296.51	\$0.00
08/21/2011	3035	WILSON, CYNTHIA L	POLICE DEPT OT--OFFICERS &	\$0.00	\$126.88
08/21/2011	3508	WISEMAN, DAVID E	POLICE DEPT RELIEF	\$679.44	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$12425.25</b>	<b>\$560.93</b>
<b>Location : 46-SAFETY/DIV</b>					
08/21/2011	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$414.00	\$0.00
08/21/2011	3079	KASKIE, DEANNA K	POLICE DEPT SAFETY	\$414.00	\$0.00
08/21/2011	3506	NELSON, MELVIN L	POLICE DEPT SAFETY	\$483.00	\$0.00
08/21/2011	3517	RICHARDSON, DONALD L	POLICE DEPT SAFETY	\$414.00	\$0.00
08/21/2011	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$621.00	\$0.00

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08/21/2011	3515	WYZARD, CHARLES W	POLICE DEPT SAFETY	\$414.00	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$2760.00	\$0.00
<b>Location : 51-BLDG MAINT</b>					
08/21/2011	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>					
08/21/2011	1038	BRATCHER, CHARLES N	PUF--BAILIFF SALARY	\$286.21	\$0.00
08/21/2011	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$1903.47	\$0.00
08/21/2011	1012	RISSLER, JAMES W	PUF--BAILIFF SALARY	\$338.03	\$0.00
08/21/2011	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>					
08/21/2011	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR CELL PHONE	\$80.00	\$0.00
08/21/2011	1040	DICKMAN, RICHARD E	CEDIT--REDEV DIR SALARY	\$2120.86	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$2200.86	\$0.00
<b>Location : 95-WWTD</b>					
08/21/2011	9024	BISHOP, MELISSA D	WASTEWATER	\$1072.78	\$0.00
08/21/2011	9000	HANSFORD, PAMELA K	WASTEWATER	\$1387.12	\$0.00
08/21/2011	9005	LAWRENCE, WINDI L	WASTEWATER	\$1000.00	\$47.40
08/21/2011	9023	SCHINDLER, LORETTA J	WASTEWATER	\$1233.27	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$4693.17	\$47.40
<b>Location : 96-STORM WTR</b>					
08/21/2011	9055	CAIN, MICHAEL R	STORMWATER	\$1286.40	\$0.00
08/21/2011	1029	CLEVIDENCE, THOMAS L	STORMWATER	\$2234.53	\$0.00
08/21/2011	2065	GRISHAM, PAUL D	STORMWATER	\$1286.40	\$0.00
08/21/2011	9054	HALL JR, JAMES L	STORMWATER	\$1286.40	\$243.50
08/21/2011	2078	LONGWELL, WILLIAM D	STORMWATER	\$1286.40	\$0.00
08/21/2011	9052	MARLIN, WILLIAM KENT	STORMWATER	\$1526.00	\$517.86
08/21/2011	1060	SPAINHOUR, JEFF DANIEL	STORMWATER	\$1286.40	\$268.40
<b>Location Subtotal : 96-STORM WTR</b>				\$10192.53	\$1029.76

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<b>**Total**</b>				\$272533.34	\$12193.51

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