

Allowance Docket
For payfile ending 06/12/2011 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 |
|--|---------------------------|------------------------|----------------------------|------------------------------------|-----------------|
| Location : 01-PLAN/DEVEL | | | | | |
| 06/12/2011 | 1045 | FRANKLIN, ANASTACIA S | PLAN/DEV CLERICAL SALARIES | \$1110.50 | \$0.00 |
| 06/12/2011 | 1043 | HALL, FREDDY D | PLAN/DEV BLDG INSP SALARY | \$1346.15 | \$0.00 |
| 06/12/2011 | 1043 | HALL, FREDDY D | PLAN/DEV CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1044 | MAJURI, ILPO | PLAN/DEV BLDG INSP SALARY | \$1538.46 | \$0.00 |
| 06/12/2011 | 1044 | MAJURI, ILPO | PLAN/DEV CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1044 | MAJURI, ILPO | PLAN/DEV OVERTIME | \$57.63 | \$187.53 |
| 06/12/2011 | 1042 | POOLER, PHYLLIS J | PLAN/DEV DIRECTOR & | \$1598.76 | \$0.00 |
| 06/12/2011 | 1041 | WILSON, SHARON K | PLAN/DEV CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 1041 | WILSON, SHARON K | PLAN/DEV DIRECTOR & | \$2205.13 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$8036.63 | \$187.53 |
| Location : 31-COUNCIL | | | | | |
| 06/12/2011 | 1010 | APPLEBY, VICKI | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1010 | APPLEBY, VICKI | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 06/12/2011 | 1010 | APPLEBY, VICKI | WASTEWATER | \$247.61 | \$0.00 |
| 06/12/2011 | 1023 | FISHER, DAVID A | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1023 | FISHER, DAVID A | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 06/12/2011 | 1023 | FISHER, DAVID A | WASTEWATER | \$247.61 | \$0.00 |
| 06/12/2011 | 1015 | FRASER, PATRICIA J | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1015 | FRASER, PATRICIA J | COUNCIL--CLERICAL SALARIES | \$2082.40 | \$0.00 |
| 06/12/2011 | 1027 | ISGRIGG, GREGORY L | COUNCIL--CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 1027 | ISGRIGG, GREGORY L | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 06/12/2011 | 1027 | ISGRIGG, GREGORY L | WASTEWATER | \$509.63 | \$0.00 |
| 06/12/2011 | 1026 | KRAFT, PAUL L | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1026 | KRAFT, PAUL L | COUNCIL--SALARIES | \$286.07 | \$0.00 |
| 06/12/2011 | 1026 | KRAFT, PAUL L | WASTEWATER | \$286.07 | \$0.00 |
| 06/12/2011 | 1016 | MONTGOMERY, BRITTANY A | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1016 | MONTGOMERY, BRITTANY A | COUNCIL--CLERICAL SALARIES | \$1442.31 | \$0.00 |
| 06/12/2011 | 1017 | POLSTON, NAOMI | COUNCIL--CLERICAL SALARIES | \$1110.52 | \$0.00 |
| 06/12/2011 | 1009 | POPP, GEORGE R | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1009 | POPP, GEORGE R | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 06/12/2011 | 1009 | POPP, GEORGE R | WASTEWATER | \$247.61 | \$0.00 |
| 06/12/2011 | 1011 | RICHERT, RAYMOND E | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1011 | RICHERT, RAYMOND E | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 06/12/2011 | 1011 | RICHERT, RAYMOND E | WASTEWATER | \$247.61 | \$0.00 |
| 06/12/2011 | 1024 | TETLEY, DONALD W | COUNCIL--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1024 | TETLEY, DONALD W | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 06/12/2011 | 1024 | TETLEY, DONALD W | WASTEWATER | \$247.61 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$9182.73 | \$0.00 |

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| Location : 32-CLERK-TR | | | | | |
| 06/12/2011 | 1019 | ELLIOTT, ANITA C | C/T DEPUTIES & CLERKS | \$1562.87 | \$0.00 |
| 06/12/2011 | 1021 | HALL, GARY P | C/T CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 1021 | HALL, GARY P | C/T SALARY | \$490.39 | \$0.00 |
| 06/12/2011 | 1021 | HALL, GARY P | WASTEWATER | \$490.39 | \$0.00 |
| 06/12/2011 | 1002 | MCLEMORE, ROBERTA L | C/T DEPUTIES & CLERKS | \$2016.07 | \$0.00 |
| 06/12/2011 | 1006 | MCLOCHLIN, NATALIE | C/T DEPUTIES & CLERKS | \$1066.81 | \$0.00 |
| 06/12/2011 | 1008 | SCHULTZ, STACEY R | C/T DEPUTIES & CLERKS | \$1000.00 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$6676.53 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 06/12/2011 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3002 | ABELL, NORMAN D | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3002 | ABELL, NORMAN D | POLICE DEPT OFFICERS' | \$2222.46 | \$0.00 |
| 06/12/2011 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OT--OFFICERS & | \$0.00 | \$665.44 |
| 06/12/2011 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 06/12/2011 | 3097 | BRYANT, ANTHONY H | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3097 | BRYANT, ANTHONY H | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 06/12/2011 | 3043 | COBURN, BRYAN J | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3011 | CRAIG, JOSEPH E | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3011 | CRAIG, JOSEPH E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 06/12/2011 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT--OFFICERS & | \$0.00 | \$97.14 |
| 06/12/2011 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 06/12/2011 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3038 | DURBIN, CARL R | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 06/12/2011 | 3029 | FITZGERALD, MICHAEL W | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 06/12/2011 | 3077 | FOOTE, DAVID R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3048 | FOX JR, ERNEST L | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| 06/12/2011 | 3073 | FRYREAR, STEVEN E | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 06/12/2011 | 3006 | HALL, RAYMOND C | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3006 | HALL, RAYMOND C | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 06/12/2011 | 3006 | HALL, RAYMOND C | POLICE DEPT OT--OFFICERS & | \$0.00 | \$269.20 |
| 06/12/2011 | 3016 | HENNESSEY, DALE R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |

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| 06/12/2011 | 3018 | INGLE, DWIGHT T | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3018 | INGLE, DWIGHT T | POLICE DEPT OFFICERS' | \$2430.46 | \$0.00 |
| 06/12/2011 | 3076 | JOHNSON, GREGORY D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 06/12/2011 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$143.40 |
| 06/12/2011 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3003 | KIRBY, DAVID W | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3098 | LEHMAN, TONY L | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 06/12/2011 | 3098 | LEHMAN, TONY L | POLICE DEPT OT--OFFICERS & | \$0.00 | \$285.12 |
| 06/12/2011 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 06/12/2011 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 06/12/2011 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| 06/12/2011 | 3025 | MCDONALD, MICHAEL S | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 06/12/2011 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 06/12/2011 | 3072 | PALMER, MARK R | POL PEN--SECRETARY'S | \$600.00 | \$0.00 |
| 06/12/2011 | 3072 | PALMER, MARK R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 06/12/2011 | 3007 | POPPELWELL, MICHAEL D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3023 | RAYBORN, DARRELL W | POLICE DEPT CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 3023 | RAYBORN, DARRELL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 06/12/2011 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3009 | SMITH, PENELOPE KAY | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3009 | SMITH, PENELOPE KAY | POLICE DEPT OT--OFFICERS & | \$0.00 | \$64.76 |
| 06/12/2011 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 06/12/2011 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$1504.52 | \$0.00 |
| 06/12/2011 | 3042 | WALLS, NATHAN W | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3042 | WALLS, NATHAN W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$275.23 |
| 06/12/2011 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 06/12/2011 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OT--OFFICERS & | \$0.00 | \$32.38 |
| Location Subtotal : 33-POLICE | | | | \$68761.22 | \$2415.51 |
| Location : 34-FIRE | | | | | |
| 06/12/2011 | 5048 | BELL, JEFFREY A | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 06/12/2011 | 5048 | BELL, JEFFREY A | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5045 | CROWE JR, GARY VINCENT | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5018 | EDELEN, CHARLES M | FIRE--OVERTIME | \$0.00 | \$89.08 |
| 06/12/2011 | 5018 | EDELEN, CHARLES M | FIRE--SALARIES | \$1540.53 | \$0.00 |

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| 06/12/2011 | 5018 | EDELEN, CHARLES M | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5053 | GOODLETT, MARK ALAN | FIRE--OVERTIME | \$0.00 | \$107.68 |
| 06/12/2011 | 5053 | GOODLETT, MARK ALAN | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 06/12/2011 | 5053 | GOODLETT, MARK ALAN | FIRE--SPECIALTY PAY | \$450.00 | \$0.00 |
| 06/12/2011 | 5035 | GOULDY, JUSTIN M | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5035 | GOULDY, JUSTIN M | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5025 | HANSFORD, MICHAEL A | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5025 | HANSFORD, MICHAEL A | FIRE--SPECIALTY PAY | \$150.00 | \$0.00 |
| 06/12/2011 | 5057 | HENDRICK III, JAMES L | FIRE--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 5057 | HENDRICK III, JAMES L | FIRE--SALARIES | \$2222.46 | \$0.00 |
| 06/12/2011 | 5057 | HENDRICK III, JAMES L | FIRE--SPECIALTY PAY | \$375.00 | \$0.00 |
| 06/12/2011 | 5003 | HOMMEL, FREDERICK G | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5003 | HOMMEL, FREDERICK G | FIRE--SPECIALTY PAY | \$75.00 | \$0.00 |
| 06/12/2011 | 5047 | JOHNSON, DENNIS K | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5047 | JOHNSON, DENNIS K | FIRE--SPECIALTY PAY | \$75.00 | \$0.00 |
| 06/12/2011 | 5033 | JOHNSON, KYLE E | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5033 | JOHNSON, KYLE E | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5023 | LEAKE, BRYAN | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5042 | LEAKE, THOMAS KEITH | FIRE--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 5042 | LEAKE, THOMAS KEITH | FIRE--SALARIES | \$1978.00 | \$0.00 |
| 06/12/2011 | 5041 | LEWIS, BRIAN E | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 06/12/2011 | 5041 | LEWIS, BRIAN E | FIRE--SPECIALTY PAY | \$75.00 | \$0.00 |
| 06/12/2011 | 5026 | LODWICK, DANIEL E | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5026 | LODWICK, DANIEL E | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5032 | MOODY, DANIEL L | FIRE--SALARIES | \$1438.40 | \$0.00 |
| 06/12/2011 | 5032 | MOODY, DANIEL L | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 06/12/2011 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SPECIALTY PAY | \$325.00 | \$0.00 |
| 06/12/2011 | 5029 | PHILLIPS, JARED W | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5029 | PHILLIPS, JARED W | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5019 | POTTS, RICHARD C | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5019 | POTTS, RICHARD C | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5044 | POWERS, NATHAN LEE | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 06/12/2011 | 5030 | ROARK, JEFFERY SCOTT | FIRE--OVERTIME | \$0.00 | \$84.84 |
| 06/12/2011 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5060 | RUDDER, KELLEY J | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 06/12/2011 | 5060 | RUDDER, KELLEY J | FIRE--SPECIALTY PAY | \$400.00 | \$0.00 |
| 06/12/2011 | 5054 | SKAGGS, STEPHEN B | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 06/12/2011 | 5054 | SKAGGS, STEPHEN B | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |

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| 06/12/2011 | 5031 | SLOAN, JOHN C | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 06/12/2011 | 5050 | SPENCER, FREDERICK L | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5050 | SPENCER, FREDERICK L | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5049 | STENBERG, CHAD | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5049 | STENBERG, CHAD | FIRE--SPECIALTY PAY | \$325.00 | \$0.00 |
| 06/12/2011 | 5051 | TAYLOR, JEANNE L | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5051 | TAYLOR, JEANNE L | FIRE--SELL BACK VACATION | \$770.18 | \$0.00 |
| 06/12/2011 | 5043 | THERIAC, WILLIAM A | FIRE--SALARIES | \$1792.57 | \$0.00 |
| 06/12/2011 | 5043 | THERIAC, WILLIAM A | FIRE--SPECIALTY PAY | \$325.00 | \$0.00 |
| 06/12/2011 | 5059 | UPTON, THOMAS W | FIRE--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 5059 | UPTON, THOMAS W | FIRE--SALARIES | \$2430.46 | \$0.00 |
| 06/12/2011 | 5059 | UPTON, THOMAS W | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5028 | WHALIN, MATT R | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5028 | WHALIN, MATT R | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 06/12/2011 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5058 | WILSON, BRENT KELLY | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 06/12/2011 | 5058 | WILSON, BRENT KELLY | FIRE--SPECIALTY PAY | \$250.00 | \$0.00 |
| 06/12/2011 | 5056 | WISEMAN, MARGARET L | FIRE--CLERICAL SALARIES | \$1192.07 | \$0.00 |
| 06/12/2011 | 5013 | WOOD, DAVID E | FIRE--SALARIES | \$1792.57 | \$0.00 |
| 06/12/2011 | 5013 | WOOD, DAVID E | FIRE--SPECIALTY PAY | \$75.00 | \$0.00 |
| 06/12/2011 | 5001 | ZIMMERMAN, BRIAN | FIRE--SALARIES | \$1792.57 | \$0.00 |
| 06/12/2011 | 5001 | ZIMMERMAN, BRIAN | FIRE--SPECIALTY PAY | \$325.00 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$64398.03 | \$281.60 |
| Location : 35-COURT | | | | | |
| 06/12/2011 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$1109.40 | \$0.00 |
| 06/12/2011 | 1033 | HILL, TERI K | COURT--CLERICAL SALARIES | \$1014.51 | \$0.00 |
| 06/12/2011 | 1014 | JOHNSON, CHRISTY GRAY | COURT--CLERICAL SALARIES | \$1584.52 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$3708.43 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 06/12/2011 | 2068 | CUMMINGS, RYAN M | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2013 | CURRY, SEAN | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2066 | HAMILTON, CHRIS | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2079 | SHARP, RONALD L | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2061 | SLOAN JR, JOHN C | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2004 | USRY, JOHN E | SAN--SALARIES & WAGES | \$1476.00 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$10480.80 | \$0.00 |

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|--|------------------------|------------------------|----------------------------|------------------------------|------------------|
| Location : 37-GARAGE | | | | | |
| 06/12/2011 | 2044 | SCOTT, GARY W | GARAGE - SALARIES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2008 | SMITH, ARNIE | GARAGE - SALARIES | \$1366.40 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$2652.80 | \$0.00 |
| Location : 38-MVH | | | | | |
| 06/12/2011 | 2069 | ADAMSON, GARY W | MVH--CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 2069 | ADAMSON, GARY W | MVH--OVERTIME | \$0.00 | \$291.90 |
| 06/12/2011 | 2069 | ADAMSON, GARY W | MVH--SALARIES | \$1476.00 | \$0.00 |
| 06/12/2011 | 2069 | ADAMSON, GARY W | MVH--SELL BACK VACATION | \$1476.00 | \$0.00 |
| 06/12/2011 | 2041 | CUMMINGS, BRADLEY W | MVH--CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 2041 | CUMMINGS, BRADLEY W | MVH--OVERTIME | \$0.00 | \$455.04 |
| 06/12/2011 | 2041 | CUMMINGS, BRADLEY W | MVH--SALARIES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2009 | HANSFORD, DONALD R | MVH--CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 2009 | HANSFORD, DONALD R | MVH--SALARIES | \$2430.46 | \$0.00 |
| 06/12/2011 | 2063 | HUFF, MICHAEL P | MVH--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 2063 | HUFF, MICHAEL P | MVH--OVERTIME | \$0.00 | \$292.70 |
| 06/12/2011 | 2063 | HUFF, MICHAEL P | MVH--SALARIES | \$1476.00 | \$0.00 |
| 06/12/2011 | 9050 | LEWIS, NORMAN J | MVH--SALARIES | \$1286.40 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$9721.26 | \$1039.64 |
| Location : 39-STREET GEN | | | | | |
| 06/12/2011 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$663.00 |
| 06/12/2011 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2045 | FERGUSON, JAMES A | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2043 | FOUSHEE, RUSSELL HAYES | GEN STR--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 2043 | FOUSHEE, RUSSELL HAYES | GEN STR--SALARIES & WAGES | \$1476.00 | \$0.00 |
| 06/12/2011 | 2083 | HALL, ROBERT L | GEN STR--OVERTIME | \$0.00 | \$151.32 |
| 06/12/2011 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 9051 | LILLY, BENJAMIN R | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2085 | LOYALL, STACY M | GEN STR--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1217.60 | \$0.00 |
| 06/12/2011 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$151.68 |
| 06/12/2011 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 06/12/2011 | 2076 | YATES, JAMES D | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$13084.80 | \$966.00 |
| Location : 40-PARKS/REC | | | | | |
| 06/12/2011 | 7538 | AKIN, ALICIA N | REC--SEASONAL POOL EE | \$50.82 | \$0.00 |

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|-------------------|-----------------|----------------------------|---------------------------|------------------------------|---------------|
| 06/12/2011 | 7140 | BAILEY JR, ALBERT | REC--PRO SHOP EMPLOYEES | \$306.82 | \$0.00 |
| 06/12/2011 | 7643 | BAIRD, SARAH E | REC--SEASONAL POOL EE | \$121.58 | \$0.00 |
| 06/12/2011 | 7558 | BEEN, WILLIAM E | REC--PART-TIME PARKS | \$880.00 | \$0.00 |
| 06/12/2011 | 7549 | BEYL, SYDNEY | REC--SEASONAL POOL EE | \$239.75 | \$0.00 |
| 06/12/2011 | 7509 | BOOK, CARLY | REC--SEASONAL POOL EE | \$294.96 | \$0.00 |
| 06/12/2011 | 7496 | BRANDENBURG, BAILEY E | REC--RECREATION EMPLOYEES | \$111.00 | \$0.00 |
| 06/12/2011 | 7077 | BREESE, TERRY A | REC--GOLF COURSE | \$1211.20 | \$0.00 |
| 06/12/2011 | 7003 | BRONSON, LOUIS A | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$1767.13 | \$0.00 |
| 06/12/2011 | 7636 | BURDIN, DANIELLE | REC--SEASONAL POOL EE | \$198.36 | \$0.00 |
| 06/12/2011 | 7004 | CAPPOLA, JOHN M | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$2100.70 | \$0.00 |
| 06/12/2011 | 7630 | CARTA, SHELBY | REC--SEASONAL POOL EE | \$183.06 | \$0.00 |
| 06/12/2011 | 7553 | CHEEVER, MALLORY G | REC--SEASONAL POOL EE | \$456.59 | \$0.00 |
| 06/12/2011 | 7642 | CLEMENTS, ROBERT M | REC--SEASONAL POOL EE | \$270.93 | \$0.00 |
| 06/12/2011 | 7637 | COCHRAN, MARIA | REC--SEASONAL POOL EE | \$262.72 | \$0.00 |
| 06/12/2011 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$389.54 | \$0.00 |
| 06/12/2011 | 7528 | DANIEL, REBECCA D | REC--SEASONAL POOL EE | \$56.51 | \$0.00 |
| 06/12/2011 | 7531 | DENKHOFF SR, JAMES ANTHONY | REC--PART-TIME PARKS | \$650.81 | \$0.00 |
| 06/12/2011 | 7638 | DUNN, NATHANIEL | REC--SEASONAL POOL EE | \$355.36 | \$0.00 |
| 06/12/2011 | 7598 | EMILY, JORDAN | REC--SEASONAL POOL EE | \$491.55 | \$0.00 |
| 06/12/2011 | 7610 | ESPARZA, INDHIRA | REC--SEASONAL POOL EE | \$281.35 | \$0.00 |
| 06/12/2011 | 7435 | ETHERIDGE, ERIN TAYLOR | REC--SEASONAL POOL EE | \$48.83 | \$0.00 |
| 06/12/2011 | 7517 | FARNEY, ANDREW | REC--SEASONAL POOL EE | \$708.93 | \$0.00 |
| 06/12/2011 | 7491 | FIELDING, MARK | REC--PRO SHOP EMPLOYEES | \$289.13 | \$0.00 |
| 06/12/2011 | 7548 | FISHER, DYLAN W | REC--SEASONAL POOL EE | \$340.73 | \$0.00 |
| 06/12/2011 | 7155 | FORD, BYRON E | REC--PRO SHOP EMPLOYEES | \$73.23 | \$0.00 |
| 06/12/2011 | 7599 | FRANZ, ALEXANDRA | REC--SEASONAL POOL EE | \$221.35 | \$0.00 |
| 06/12/2011 | 7095 | GARGANO, BRYAN | REC--PRO SHOP EMPLOYEES | \$994.05 | \$0.00 |
| 06/12/2011 | 7139 | GARGANO, FRANK E | REC--PRO SHOP EMPLOYEES | \$271.59 | \$0.00 |
| 06/12/2011 | 7151 | GEARY JR, CHARLES PATRICK | REC--PRO SHOP EMPLOYEES | \$76.85 | \$0.00 |
| 06/12/2011 | 7633 | GELBACH, TAYLOR | REC--PRO SHOP EMPLOYEES | \$148.92 | \$0.00 |
| 06/12/2011 | 7198 | GIBSON, JACK | REC--PART-TIME PARKS | \$655.20 | \$0.00 |
| 06/12/2011 | 7149 | GILTNER, CHARLES M | REC--PRO SHOP EMPLOYEES | \$183.06 | \$0.00 |
| 06/12/2011 | 7501 | GRANTZ, NICHOLAS M | REC--SEASONAL POOL EE | \$277.86 | \$0.00 |
| 06/12/2011 | 7550 | GRIFFITH, KATHERINE | REC--SEASONAL POOL EE | \$391.13 | \$0.00 |
| 06/12/2011 | 7559 | HALL, TIMOTHY D | REC--PART-TIME PARKS | \$616.59 | \$0.00 |
| 06/12/2011 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$562.00 | \$0.00 |
| 06/12/2011 | 7635 | HARPER, STEPHEN | REC--SEASONAL POOL EE | \$415.36 | \$0.00 |
| 06/12/2011 | 7365 | HARRISON, CHARLES T | REC--PART-TIME PARKS | \$490.00 | \$0.00 |
| 06/12/2011 | 7639 | HELTON, COURTNEY | REC--SEASONAL POOL EE | \$347.60 | \$0.00 |

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| 06/12/2011 | 7434 | HEPP, PAULA L | REC--RECREATION EMPLOYEES | \$399.00 | \$0.00 |
| 06/12/2011 | 7046 | HOWLETT, LINDSEY J | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7046 | HOWLETT, LINDSEY J | REC--RECREATION DIRECTOR | \$1270.16 | \$0.00 |
| 06/12/2011 | 7515 | HUMPHREY, MEGAN T | REC--SEASONAL POOL EE | \$166.55 | \$0.00 |
| 06/12/2011 | 7600 | JENKINS, LAURA E | REC--SEASONAL POOL EE | \$245.99 | \$0.00 |
| 06/12/2011 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$878.40 | \$0.00 |
| 06/12/2011 | 7002 | KALUZNY, ROBERT RAYMOND | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7002 | KALUZNY, ROBERT RAYMOND | REC--SUPERINTENDENT | \$2286.21 | \$0.00 |
| 06/12/2011 | 7511 | KENNEDY, SAMANTHA T | REC--SEASONAL POOL EE | \$583.17 | \$0.00 |
| 06/12/2011 | 7631 | KLEIN, RACHEL | REC--SEASONAL POOL EE | \$434.96 | \$0.00 |
| 06/12/2011 | 7596 | KOEHLER, NICHOLAS | REC--SEASONAL POOL EE | \$335.24 | \$0.00 |
| 06/12/2011 | 7607 | LAVENE, JACLYN | REC--SEASONAL POOL EE | \$328.73 | \$0.00 |
| 06/12/2011 | 7608 | LAVENE, JOLENA | REC--SEASONAL POOL EE | \$377.25 | \$0.00 |
| 06/12/2011 | 7428 | LITER, ROBERT H | REC--RECREATION EMPLOYEES | \$210.00 | \$0.00 |
| 06/12/2011 | 7428 | LITER, ROBERT H | REC--SEASONAL POOL EE | \$32.00 | \$0.00 |
| 06/12/2011 | 7425 | MCDONALD, JOHN | REC--SEASONAL POOL EE | \$978.12 | \$0.00 |
| 06/12/2011 | 7350 | MCPMAHEL, SEAN D | REC--RECREATION EMPLOYEES | \$64.75 | \$0.00 |
| 06/12/2011 | 7516 | MICHAEL, LESLIE A | REC--SEASONAL POOL EE | \$175.84 | \$0.00 |
| 06/12/2011 | 7008 | MILLER, BRADLEY R | REC--GOLF COURSE | \$1057.92 | \$0.00 |
| 06/12/2011 | 7008 | MILLER, BRADLEY R | REC--PARK GROUNDSKEEPERS | \$264.48 | \$0.00 |
| 06/12/2011 | 7611 | MILLER, MAC | REC--SEASONAL POOL EE | \$242.59 | \$0.00 |
| 06/12/2011 | 7367 | NEELD JR, DARRELL E | REC--PART-TIME PARKS | \$419.52 | \$0.00 |
| 06/12/2011 | 7031 | NELSON LYNTON, B J | REC--ASSIST SUPERINT SALARY | \$1689.82 | \$0.00 |
| 06/12/2011 | 7031 | NELSON LYNTON, B J | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7010 | NICHOLS, KIRK WILSON | REC--GOLF COURSE | \$1252.80 | \$0.00 |
| 06/12/2011 | 7141 | PARKS, DONALD R | REC--PRO SHOP EMPLOYEES | \$213.37 | \$0.00 |
| 06/12/2011 | 7519 | RAYBORN, LAUREN | REC--SEASONAL POOL EE | \$449.05 | \$0.00 |
| 06/12/2011 | 7632 | REAVES, ASHLEY | REC--SEASONAL POOL EE | \$493.60 | \$0.00 |
| 06/12/2011 | 7563 | REED, JORDAN | REC--SEASONAL POOL EE | \$441.00 | \$0.00 |
| 06/12/2011 | 7640 | REED, TAYLOR | REC--SEASONAL POOL EE | \$377.80 | \$0.00 |
| 06/12/2011 | 7282 | RIGRISH, TIMOTHY E | REC--PART-TIME PARKS | \$169.13 | \$0.00 |
| 06/12/2011 | 7282 | RIGRISH, TIMOTHY E | REC--RECREATION EMPLOYEES | \$92.25 | \$0.00 |
| 06/12/2011 | 7489 | ROSENBERGER, DONALD J | REC--PRO SHOP EMPLOYEES | \$226.56 | \$0.00 |
| 06/12/2011 | 7619 | SCHNURR, MOLLIE | REC--SEASONAL POOL EE | \$326.83 | \$0.00 |
| 06/12/2011 | 7495 | SNYDER, CODY J | REC--PRO SHOP EMPLOYEES | \$155.80 | \$0.00 |
| 06/12/2011 | 7017 | SPRIGLER, ARTHUR WAYNE | REC--CELL PHONE | \$50.00 | \$0.00 |
| 06/12/2011 | 7017 | SPRIGLER, ARTHUR WAYNE | REC--PARK GROUNDSKEEPERS | \$1590.43 | \$0.00 |
| 06/12/2011 | 7319 | STEPHENS, DON E | REC--PART-TIME PARKS | \$396.00 | \$0.00 |
| 06/12/2011 | 7128 | STOCKSDALE, CLIFFORD B | REC--PRO SHOP EMPLOYEES | \$416.91 | \$0.00 |
| 06/12/2011 | 7539 | STORMES, ALLISON R | REC--SEASONAL POOL EE | \$480.48 | \$0.00 |
| 06/12/2011 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$720.50 | \$0.00 |

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| 06/12/2011 | 7508 | TAYLOR, JENNIFER | REC--SEASONAL POOL EE | \$235.38 | \$0.00 |
| 06/12/2011 | 7555 | TAYLOR - HUGHES, SARA B | REC--SEASONAL POOL EE | \$45.15 | \$0.00 |
| 06/12/2011 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1275.20 | \$0.00 |
| 06/12/2011 | 7197 | VONALLMEN, HAROLD R | REC--PRO SHOP EMPLOYEES | \$169.89 | \$0.00 |
| 06/12/2011 | 7011 | WACKER, CATHERINE L | REC--ADM SECRETARY | \$1137.62 | \$0.00 |
| 06/12/2011 | 7506 | WAGNER, ROBERT D | REC--PARK GROUNDSKEEPERS | \$896.00 | \$0.00 |
| 06/12/2011 | 7526 | WIMSATT, LAUREN | REC--SEASONAL POOL EE | \$182.03 | \$0.00 |
| 06/12/2011 | 7622 | WIMSATT, NATHAN | REC--SEASONAL POOL EE | \$433.59 | \$0.00 |
| 06/12/2011 | 7532 | WOLF, DAVID | REC--PART-TIME PARKS | \$576.00 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$43287.22 | \$0.00 |
| Location : 44-SCHOOL GUA | | | | | |
| 06/12/2011 | 3417 | LAWSON, LILLIE MARQUITA | POLICE DEPT SCHOOL GUARD | \$157.50 | \$0.00 |
| Location Subtotal : 44-SCHOOL GUA | | | | \$157.50 | \$0.00 |
| Location : 45-POL/CIVILI | | | | | |
| 06/12/2011 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1238.46 | \$0.00 |
| 06/12/2011 | 3041 | ABELL, DANNA M | POLICE DEPT OT--OFFICERS & | \$0.00 | \$94.04 |
| 06/12/2011 | 3512 | ABELL, KYLE C | POLICE DEPT RELIEF | \$47.68 | \$0.00 |
| 06/12/2011 | 1018 | ADAMS, LORY BETH | POLICE DEPT F/T CLERIC | \$1397.33 | \$0.00 |
| 06/12/2011 | 3516 | BEARDEN, JUDY M | POLICE DEPT RELIEF | \$381.44 | \$0.00 |
| 06/12/2011 | 3032 | GILKEY, VIRGINIA A | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 06/12/2011 | 3067 | HELBIG, DONNA J | POLICE DEPT RELIEF | \$715.20 | \$0.00 |
| 06/12/2011 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1088.46 | \$0.00 |
| 06/12/2011 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT OT--OFFICERS & | \$0.00 | \$88.32 |
| 06/12/2011 | 3037 | JOHNSON, KAREN D | POLICE DEPT F/T CLERIC | \$1414.47 | \$0.00 |
| 06/12/2011 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1438.46 | \$0.00 |
| 06/12/2011 | 3099 | TRONCIN, JERRY W | POLICE DEPT RELIEF | \$154.96 | \$0.00 |
| 06/12/2011 | 3513 | WHITE, VERONICA | POLICE DEPT F/T CLERIC | \$1050.00 | \$0.00 |
| 06/12/2011 | 3035 | WILSON, CYNTHIA L | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 06/12/2011 | 3035 | WILSON, CYNTHIA L | POLICE DEPT OT--OFFICERS & | \$0.00 | \$126.88 |
| 06/12/2011 | 3508 | WISEMAN, DAVID E | POLICE DEPT RELIEF | \$333.76 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$12162.86 | \$309.24 |
| Location : 46-SAFETY/DIV | | | | | |
| 06/12/2011 | 3514 | CLYATT, BRIAN A | POLICE DEPT SAFETY | \$333.50 | \$0.00 |
| 06/12/2011 | 3079 | KASKIE, DEANNA K | POLICE DEPT SAFETY | \$345.00 | \$0.00 |
| 06/12/2011 | 3506 | NELSON, MELVIN L | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 06/12/2011 | 3517 | RICHARDSON, DONALD L | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 06/12/2011 | 3515 | WYZARD, CHARLES W | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$1920.50 | \$0.00 |

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| Location : 51-BLDG MAINT | | | | | |
| 06/12/2011 | 9107 | SWANK, LAURA J | MC MAINT--SALARIES & WAGES | \$1082.46 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1082.46 | \$0.00 |
| Location : 53-PUF | | | | | |
| 06/12/2011 | 1038 | BRATCHER, CHARLES N | PUF--BAILIFF SALARY | \$286.21 | \$0.00 |
| 06/12/2011 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$1903.47 | \$0.00 |
| 06/12/2011 | 1012 | RISSLER, JAMES W | PUF--BAILIFF SALARY | \$338.03 | \$0.00 |
| 06/12/2011 | 1036 | WEBER, MICKEY K | PUF--TOWN JUDGE SALARY | \$1530.78 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$4058.49 | \$0.00 |
| Location : 60-BDS/COMMNS | | | | | |
| 06/12/2011 | 6010 | ALLEN, LESTER | PLAN/DEV ZONING APPLS BD | \$250.00 | \$0.00 |
| 06/12/2011 | 6003 | HANDY, SHARON R | PLAN/DEV PLAN COMM'N COMP | \$250.00 | \$0.00 |
| 06/12/2011 | 6003 | HANDY, SHARON R | PLAN/DEV ZONING APPLS BD | \$250.00 | \$0.00 |
| 06/12/2011 | 6004 | JENKINS, BRYAN S | PLAN/DEV ZONING APPLS BD | \$250.00 | \$0.00 |
| 06/12/2011 | 6009 | MCKNIGHT, LARRY E | PLAN/DEV ZONING APPLS BD | \$250.00 | \$0.00 |
| 06/12/2011 | 6014 | SHOCKEY, ELIZABETH R | PLAN/DEV PLAN COMM'N COMP | \$250.00 | \$0.00 |
| 06/12/2011 | 6014 | SHOCKEY, ELIZABETH R | PLAN/DEV ZONING APPLS BD | \$250.00 | \$0.00 |
| 06/12/2011 | 6008 | SLAYTON, SUZANN B | PLAN/DEV PLAN COMM'N COMP | \$250.00 | \$0.00 |
| 06/12/2011 | 6015 | STEMLE, CARY G | PLAN/DEV PLAN COMM'N COMP | \$250.00 | \$0.00 |
| Location Subtotal : 60-BDS/COMMNS | | | | \$2250.00 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 06/12/2011 | 1040 | DICKMAN, RICHARD E | CEDIT--REDEV DIR CELL PHONE | \$80.00 | \$0.00 |
| 06/12/2011 | 1040 | DICKMAN, RICHARD E | CEDIT--REDEV DIR SALARY | \$2120.86 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$2200.86 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 06/12/2011 | 9024 | BISHOP, MELISSA D | WASTEWATER | \$1072.78 | \$0.00 |
| 06/12/2011 | 9000 | HANSFORD, PAMELA K | WASTEWATER | \$1387.12 | \$494.19 |
| 06/12/2011 | 9005 | LAWRENCE, WINDI L | WASTEWATER | \$1000.00 | \$0.00 |
| 06/12/2011 | 9023 | SCHINDLER, LORETTA J | WASTEWATER | \$1233.27 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$4693.17 | \$494.19 |
| Location : 96-STORM WTR | | | | | |
| 06/12/2011 | 9055 | CAIN, MICHAEL R | STORMWATER | \$1286.40 | \$0.00 |
| 06/12/2011 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER | \$2234.53 | \$0.00 |
| 06/12/2011 | 2065 | GRISHAM, PAUL D | STORMWATER | \$1286.40 | \$0.00 |
| 06/12/2011 | 9054 | HALL JR, JAMES L | STORMWATER | \$1286.40 | \$97.40 |
| 06/12/2011 | 2078 | LONGWELL, WILLIAM D | STORMWATER | \$1286.40 | \$0.00 |

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| 06/12/2011 | 9052 | MARLIN, WILLIAM KENT | STORMWATER | \$1526.00 | \$230.16 |
| 06/12/2011 | 1060 | SPAINHOUR, JEFF DANIEL | STORMWATER | \$1286.40 | \$97.60 |
| Location Subtotal : 96-STORM WTR | | | | \$10192.53 | \$425.16 |
| **Total** | | | | \$278708.82 | \$6118.87 |

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