

Allowance Docket

For payfile ending 08/07/2011 12:00:00 AM
All Records

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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 | | | | | |
| 08/07/2011 | 1045 | FRANKLIN, ANASTACIA S | PLAN/DEV CLERICAL SALARIES | \$1110.50 | \$0.00 |
| 08/07/2011 | 1043 | HALL, FREDDY D | PLAN/DEV BLDG INSP SALARY | \$1346.15 | \$0.00 |
| 08/07/2011 | 1044 | MAJURI, ILPO | PLAN/DEV BLDG INSP SALARY | \$1898.88 | \$0.00 |
| 08/07/2011 | 1044 | MAJURI, ILPO | PLAN/DEV OVERTIME | \$0.00 | \$106.83 |
| 08/07/2011 | 1042 | POOLER, PHYLLIS J | PLAN/DEV DIRECTOR & | \$1598.76 | \$0.00 |
| 08/07/2011 | 1041 | WILSON, SHARON K | PLAN/DEV DIRECTOR & | \$2205.13 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$8159.42 | \$106.83 |
| Location : 31-COUNCIL | | | | | |
| 08/07/2011 | 1010 | APPLEBY, VICKI | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 08/07/2011 | 1010 | APPLEBY, VICKI | WASTEWATER | \$247.61 | \$0.00 |
| 08/07/2011 | 1023 | FISHER, DAVID A | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 08/07/2011 | 1023 | FISHER, DAVID A | WASTEWATER | \$247.61 | \$0.00 |
| 08/07/2011 | 1015 | FRASER, PATRICIA J | COUNCIL--CLERICAL SALARIES | \$2082.40 | \$0.00 |
| 08/07/2011 | 1027 | ISGRIGG, GREGORY L | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 08/07/2011 | 1027 | ISGRIGG, GREGORY L | WASTEWATER | \$509.63 | \$0.00 |
| 08/07/2011 | 1026 | KRAFT, PAUL L | COUNCIL--SALARIES | \$286.07 | \$0.00 |
| 08/07/2011 | 1026 | KRAFT, PAUL L | WASTEWATER | \$286.07 | \$0.00 |
| 08/07/2011 | 1016 | MONTGOMERY, BRITTANY A | COUNCIL--CLERICAL SALARIES | \$1442.31 | \$0.00 |
| 08/07/2011 | 1016 | MONTGOMERY, BRITTANY A | COUNCIL--OVERTIME | \$0.00 | \$319.13 |
| 08/07/2011 | 1017 | POLSTON, NAOMI | COUNCIL--CLERICAL SALARIES | \$1110.52 | \$0.00 |
| 08/07/2011 | 1009 | POPP, GEORGE R | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 08/07/2011 | 1009 | POPP, GEORGE R | WASTEWATER | \$247.61 | \$0.00 |
| 08/07/2011 | 1011 | RICHERT, RAYMOND E | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 08/07/2011 | 1011 | RICHERT, RAYMOND E | WASTEWATER | \$247.61 | \$0.00 |
| 08/07/2011 | 1024 | TETLEY, DONALD W | COUNCIL--SALARIES | \$247.61 | \$0.00 |
| 08/07/2011 | 1024 | TETLEY, DONALD W | WASTEWATER | \$247.61 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$8702.73 | \$319.13 |
| Location : 32-CLERK-TR | | | | | |
| 08/07/2011 | 1019 | ELLIOTT, ANITA C | C/T DEPUTIES & CLERKS | \$1562.87 | \$0.00 |
| 08/07/2011 | 1021 | HALL, GARY P | C/T SALARY | \$490.39 | \$0.00 |
| 08/07/2011 | 1021 | HALL, GARY P | WASTEWATER | \$490.39 | \$0.00 |
| 08/07/2011 | 1002 | MCLEMORE, ROBERTA L | C/T DEPUTIES & CLERKS | \$2016.07 | \$0.00 |
| 08/07/2011 | 1006 | MCLOCHLIN, NATALIE | C/T DEPUTIES & CLERKS | \$1066.81 | \$0.00 |
| 08/07/2011 | 1008 | SCHULTZ, STACEY R | C/T DEPUTIES & CLERKS | \$1000.00 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$6626.53 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 08/07/2011 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |

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| 08/07/2011 | 3010 | ABELL, ANDREW E | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3002 | ABELL, NORMAN D | POLICE DEPT OFFICERS' | \$2222.46 | \$0.00 |
| 08/07/2011 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT OT--OFFICERS & | \$0.00 | \$838.04 |
| 08/07/2011 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT LONGEVIT | \$5051.56 | \$0.00 |
| 08/07/2011 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OT--OFFICERS & | \$0.00 | \$465.67 |
| 08/07/2011 | 3097 | BRYANT, ANTHONY H | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3043 | COBURN, BRYAN J | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3043 | COBURN, BRYAN J | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3011 | CRAIG, JOSEPH E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 08/07/2011 | 3011 | CRAIG, JOSEPH E | POLICE DEPT OT--OFFICERS & | \$0.00 | \$156.00 |
| 08/07/2011 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT--OFFICERS & | \$0.00 | \$291.42 |
| 08/07/2011 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$928.29 | \$0.00 |
| 08/07/2011 | 3074 | DEMOSSE III, JOEL S | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3074 | DEMOSSE III, JOEL S | POLICE DEPT OT--OFFICERS & | \$0.00 | \$292.56 |
| 08/07/2011 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3038 | DURBIN, CARL R | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 08/07/2011 | 3038 | DURBIN, CARL R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$140.68 |
| 08/07/2011 | 3029 | FITZGERALD, MICHAEL W | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 08/07/2011 | 3077 | FOOTE, DAVID R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3077 | FOOTE, DAVID R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$259.04 |
| 08/07/2011 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3073 | FRYREAR, STEVEN E | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 08/07/2011 | 3073 | FRYREAR, STEVEN E | POLICE DEPT OT--OFFICERS & | \$0.00 | \$135.00 |
| 08/07/2011 | 3006 | HALL, RAYMOND C | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 08/07/2011 | 3006 | HALL, RAYMOND C | POLICE DEPT OT--OFFICERS & | \$0.00 | \$1102.48 |
| 08/07/2011 | 3016 | HENNESSEY, DALE R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 08/07/2011 | 3016 | HENNESSEY, DALE R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$152.96 |
| 08/07/2011 | 3018 | INGLE, DWIGHT T | POLICE DEPT OFFICERS' | \$2430.46 | \$0.00 |
| 08/07/2011 | 3076 | JOHNSON, GREGORY D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 08/07/2011 | 3027 | JOHNSON, MICHAEL W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$143.40 |
| 08/07/2011 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3070 | KENNEDY, JEFFREY R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3003 | KIRBY, DAVID W | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3003 | KIRBY, DAVID W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$397.40 |
| 08/07/2011 | 3098 | LEHMAN, TONY L | POLICE DEPT OFFICERS' | \$1687.36 | \$0.00 |
| 08/07/2011 | 3098 | LEHMAN, TONY L | POLICE DEPT OT--OFFICERS & | \$0.00 | \$330.12 |

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| 08/07/2011 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 08/07/2011 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OT--OFFICERS & | \$0.00 | \$140.68 |
| 08/07/2011 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OFFICERS' | \$2080.25 | \$0.00 |
| 08/07/2011 | 3019 | MCCUTCHEON, NOBLE E | POLICE DEPT OT--OFFICERS & | \$0.00 | \$156.00 |
| 08/07/2011 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3025 | MCDONALD, MICHAEL S | POLICE DEPT OFFICERS' | \$1758.32 | \$0.00 |
| 08/07/2011 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT LONGEVIT | \$10935.38 | \$0.00 |
| 08/07/2011 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 08/07/2011 | 3021 | MERCHANT, DAVID SCOTT | POLICE DEPT OT--OFFICERS & | \$0.00 | \$152.96 |
| 08/07/2011 | 3072 | PALMER, MARK R | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 08/07/2011 | 3072 | PALMER, MARK R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$305.92 |
| 08/07/2011 | 3007 | POPPLEWELL, MICHAEL D | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3007 | POPPLEWELL, MICHAEL D | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| 08/07/2011 | 3023 | RAYBORN, DARRELL W | POLICE DEPT OFFICERS' | \$1911.78 | \$0.00 |
| 08/07/2011 | 3023 | RAYBORN, DARRELL W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$537.66 |
| 08/07/2011 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3009 | SMITH, PENELOPE KAY | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3022 | TACKETT, JASON C | POLICE DEPT OT--OFFICERS & | \$0.00 | \$161.90 |
| 08/07/2011 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OT--OFFICERS & | \$0.00 | \$161.90 |
| 08/07/2011 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$1504.52 | \$0.00 |
| 08/07/2011 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OT--OFFICERS & | \$0.00 | \$150.45 |
| 08/07/2011 | 3042 | WALLS, NATHAN W | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3042 | WALLS, NATHAN W | POLICE DEPT OT--OFFICERS & | \$0.00 | \$226.66 |
| 08/07/2011 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OFFICERS' | \$1619.09 | \$0.00 |
| 08/07/2011 | 3049 | WEATHERFORD, WILLYRAY M | POLICE DEPT OT--OFFICERS & | \$0.00 | \$129.52 |
| Location Subtotal : 33-POLICE | | | | \$82817.36 | \$7605.54 |
| Location : 34-FIRE | | | | | |
| 08/07/2011 | 5048 | BELL, JEFFREY A | FIRE--OVERTIME | \$0.00 | \$651.84 |
| 08/07/2011 | 5048 | BELL, JEFFREY A | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 08/07/2011 | 5045 | CROWE JR, GARY VINCENT | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5018 | EDELEN, CHARLES M | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5053 | GOODLETT, MARK ALAN | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 08/07/2011 | 5035 | GOULDY, JUSTIN M | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5025 | HANSFORD, MICHAEL A | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5057 | HENDRICK III, JAMES L | FIRE--SALARIES | \$2222.46 | \$0.00 |
| 08/07/2011 | 5003 | HOMMEL, FREDERICK G | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5047 | JOHNSON, DENNIS K | FIRE--SALARIES | \$1540.53 | \$0.00 |

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| 08/07/2011 | 5033 | JOHNSON, KYLE E | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5023 | LEAKE, BRYAN | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5042 | LEAKE, THOMAS KEITH | FIRE--SALARIES | \$1978.00 | \$0.00 |
| 08/07/2011 | 5041 | LEWIS, BRIAN E | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 08/07/2011 | 5026 | LODWICK, DANIEL E | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5032 | MOODY, DANIEL L | FIRE--SALARIES | \$1438.40 | \$0.00 |
| 08/07/2011 | 5046 | OLSON, STEVEN DOUGLAS | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 08/07/2011 | 5029 | PHILLIPS, JARED W | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5019 | POTTS, RICHARD C | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5019 | POTTS, RICHARD C | FIRE--SELL BACK VACATION | \$1017.87 | \$0.00 |
| 08/07/2011 | 5044 | POWERS, NATHAN LEE | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 08/07/2011 | 5030 | ROARK, JEFFERY SCOTT | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5060 | RUDDER, KELLEY J | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 08/07/2011 | 5054 | SKAGGS, STEPHEN B | FIRE--SALARIES | \$1720.40 | \$0.00 |
| 08/07/2011 | 5031 | SLOAN, JOHN C | FIRE--SALARIES | \$1901.08 | \$0.00 |
| 08/07/2011 | 5050 | SPENCER, FREDERICK L | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5049 | STENBERG, CHAD | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5051 | TAYLOR, JEANNE L | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5043 | THERIAC, WILLIAM A | FIRE--SALARIES | \$1792.57 | \$0.00 |
| 08/07/2011 | 5059 | UPTON, THOMAS W | FIRE--SALARIES | \$2430.46 | \$0.00 |
| 08/07/2011 | 5028 | WHALIN, MATT R | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SALARIES | \$1540.53 | \$0.00 |
| 08/07/2011 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE--SELL BACK VACATION | \$1155.27 | \$0.00 |
| 08/07/2011 | 5058 | WILSON, BRENT KELLY | FIRE--SALARIES | \$1670.10 | \$0.00 |
| 08/07/2011 | 5056 | WISEMAN, MARGARET L | FIRE--CLERICAL SALARIES | \$1192.07 | \$0.00 |
| 08/07/2011 | 5013 | WOOD, DAVID E | FIRE--SALARIES | \$1792.57 | \$0.00 |
| 08/07/2011 | 5001 | ZIMMERMAN, BRIAN | FIRE--SALARIES | \$1792.57 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$58875.99 | \$651.84 |
| Location : 35-COURT | | | | | |
| 08/07/2011 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$1109.40 | \$0.00 |
| 08/07/2011 | 1033 | HILL, TERI K | COURT--CLERICAL SALARIES | \$1014.51 | \$0.00 |
| 08/07/2011 | 1014 | JOHNSON, CHRISTY GRAY | COURT--CLERICAL SALARIES | \$1584.52 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$3708.43 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 08/07/2011 | 2068 | CUMMINGS, RYAN M | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2013 | CURRY, SEAN | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2066 | HAMILTON, CHRIS | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |

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| 08/07/2011 | 2079 | SHARP, RONALD L | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2061 | SLOAN JR, JOHN C | SAN--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2004 | USRY, JOHN E | SAN--SALARIES & WAGES | \$1476.00 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$10480.80 | \$0.00 |
| Location : 37-GARAGE | | | | | |
| 08/07/2011 | 2044 | SCOTT, GARY W | GARAGE - SALARIES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2008 | SMITH, ARNIE | GARAGE - OVERTIME | \$0.00 | \$110.28 |
| 08/07/2011 | 2008 | SMITH, ARNIE | GARAGE - SALARIES | \$1366.40 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$2652.80 | \$110.28 |
| Location : 38-MVH | | | | | |
| 08/07/2011 | 2069 | ADAMSON, GARY W | MVH--OVERTIME | \$0.00 | \$583.80 |
| 08/07/2011 | 2069 | ADAMSON, GARY W | MVH--SALARIES | \$1476.00 | \$0.00 |
| 08/07/2011 | 2041 | CUMMINGS, BRADLEY W | MVH--OVERTIME | \$0.00 | \$556.16 |
| 08/07/2011 | 2041 | CUMMINGS, BRADLEY W | MVH--SALARIES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2009 | HANSFORD, DONALD R | MVH--SALARIES | \$2430.46 | \$0.00 |
| 08/07/2011 | 2063 | HUFF, MICHAEL P | MVH--OVERTIME | \$0.00 | \$643.94 |
| 08/07/2011 | 2063 | HUFF, MICHAEL P | MVH--SALARIES | \$1476.00 | \$0.00 |
| 08/07/2011 | 9050 | LEWIS, NORMAN J | MVH--SALARIES | \$1286.40 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$7955.26 | \$1783.90 |
| Location : 39-STREET GEN | | | | | |
| 08/07/2011 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$637.50 |
| 08/07/2011 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2045 | FERGUSON, JAMES A | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2043 | FOUSHEE, RUSSELL HAYES | GEN STR--SALARIES & WAGES | \$1476.00 | \$0.00 |
| 08/07/2011 | 2083 | HALL, ROBERT L | GEN STR--OVERTIME | \$0.00 | \$151.32 |
| 08/07/2011 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2074 | LEGA, STEPHEN H | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 9051 | LILLY, BENJAMIN R | GEN STR--OVERTIME | \$0.00 | \$100.88 |
| 08/07/2011 | 9051 | LILLY, BENJAMIN R | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1217.60 | \$0.00 |
| 08/07/2011 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$328.64 |
| 08/07/2011 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| 08/07/2011 | 2076 | YATES, JAMES D | GEN STR--SALARIES & WAGES | \$1286.40 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$14271.20 | \$1218.34 |
| Location : 40-PARKS/REC | | | | | |

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|---------------|---------------------------|----------------------------|---------------------------|------------------------------------|---------------|
| 08/07/2011 | 7538 | AKIN, ALICIA N | REC--SEASONAL POOL EE | \$56.10 | \$0.00 |
| 08/07/2011 | 7643 | BAIRD, SARAH E | REC--SEASONAL POOL EE | \$65.47 | \$0.00 |
| 08/07/2011 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$960.00 | \$0.00 |
| 08/07/2011 | 7549 | BEYL, SYDNEY | REC--SEASONAL POOL EE | \$27.23 | \$0.00 |
| 08/07/2011 | 7509 | BOOK, CARLY | REC--SEASONAL POOL EE | \$606.64 | \$0.00 |
| 08/07/2011 | 7496 | BRANDENBURG, BAILEY E | REC--RECREATION EMPLOYEES | \$74.00 | \$0.00 |
| 08/07/2011 | 7077 | BREESE, TERRY A | REC--GOLF COURSE | \$1211.20 | \$0.00 |
| 08/07/2011 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$1767.13 | \$0.00 |
| 08/07/2011 | 7629 | BRYANT, LAURA | REC--SEASONAL RECREATION | \$160.00 | \$0.00 |
| 08/07/2011 | 7636 | BURDIN, DANIELLE | REC--SEASONAL POOL EE | \$256.29 | \$0.00 |
| 08/07/2011 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$1896.70 | \$0.00 |
| 08/07/2011 | 7630 | CARTA, SHELBY | REC--SEASONAL POOL EE | \$377.22 | \$0.00 |
| 08/07/2011 | 7553 | CHEEVER, MALLORY G | REC--SEASONAL POOL EE | \$561.50 | \$0.00 |
| 08/07/2011 | 7642 | CLEMENTS, ROBERT M | REC--SEASONAL POOL EE | \$350.54 | \$0.00 |
| 08/07/2011 | 7637 | COCHRAN, MARIA | REC--SEASONAL POOL EE | \$440.88 | \$0.00 |
| 08/07/2011 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$290.58 | \$0.00 |
| 08/07/2011 | 7528 | DANIEL, REBECCA D | REC--SEASONAL POOL EE | \$375.71 | \$0.00 |
| 08/07/2011 | 7426 | DEICH, ARTHUR D | REC--RECREATION EMPLOYEES | \$832.00 | \$0.00 |
| 08/07/2011 | 7531 | DENKHOFF SR, JAMES ANTHONY | REC--PART-TIME PARKS | \$780.00 | \$0.00 |
| 08/07/2011 | 7638 | DUNN, NATHANIEL | REC--SEASONAL POOL EE | \$342.48 | \$0.00 |
| 08/07/2011 | 7598 | EMILY, JORDAN | REC--SEASONAL POOL EE | \$421.28 | \$0.00 |
| 08/07/2011 | 7610 | ESPARZA, INDHIRA | REC--SEASONAL POOL EE | \$98.60 | \$0.00 |
| 08/07/2011 | 7435 | ETHERIDGE, ERIN TAYLOR | REC--SEASONAL POOL EE | \$96.80 | \$0.00 |
| 08/07/2011 | 7517 | FARNEY, ANDREW | REC--SEASONAL POOL EE | \$365.75 | \$0.00 |
| 08/07/2011 | 7548 | FISHER, DYLAN W | REC--SEASONAL POOL EE | \$363.90 | \$0.00 |
| 08/07/2011 | 7155 | FORD, BYRON E | REC--PRO SHOP EMPLOYEES | \$177.70 | \$0.00 |
| 08/07/2011 | 7599 | FRANZ, ALEXANDRA | REC--SEASONAL POOL EE | \$545.33 | \$0.00 |
| 08/07/2011 | 7095 | GARGANO, BRYAN | REC--PRO SHOP EMPLOYEES | \$994.05 | \$0.00 |
| 08/07/2011 | 7139 | GARGANO, FRANK E | REC--PRO SHOP EMPLOYEES | \$268.61 | \$0.00 |
| 08/07/2011 | 7633 | GELBACH, TAYLOR | REC--PRO SHOP EMPLOYEES | \$191.33 | \$0.00 |
| 08/07/2011 | 7198 | GIBSON, JACK | REC--PART-TIME PARKS | \$728.00 | \$0.00 |
| 08/07/2011 | 7149 | GILTNER, CHARLES M | REC--PRO SHOP EMPLOYEES | \$108.03 | \$0.00 |
| 08/07/2011 | 7501 | GRANTZ, NICHOLAS M | REC--SEASONAL POOL EE | \$305.25 | \$0.00 |
| 08/07/2011 | 7550 | GRIFFITH, KATHERINE | REC--SEASONAL POOL EE | \$340.43 | \$0.00 |
| 08/07/2011 | 7559 | HALL, TIMOTHY D | REC--PART-TIME PARKS | \$783.00 | \$0.00 |
| 08/07/2011 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$413.10 | \$0.00 |
| 08/07/2011 | 7635 | HARPER, STEPHEN | REC--SEASONAL POOL EE | \$610.16 | \$0.00 |
| 08/07/2011 | 7365 | HARRISON, CHARLES T | REC--PART-TIME PARKS | \$383.92 | \$0.00 |
| 08/07/2011 | 7639 | HELTON, COURTNEY | REC--SEASONAL POOL EE | \$49.84 | \$0.00 |
| 08/07/2011 | 7434 | HEPP, PAULA L | REC--RECREATION EMPLOYEES | \$741.00 | \$0.00 |
| 08/07/2011 | 7634 | HILL, RIKER J | REC--SEASONAL RECREATION | \$72.50 | \$0.00 |

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|-------------------------|--------------------|-------------------------|-----------------------------|------------------------------------|---------------|
| 08/07/2011 | 7046 | HOWLETT, LINDSEY J | REC--RECREATION DIRECTOR | \$1270.16 | \$0.00 |
| 08/07/2011 | 7515 | HUMPHREY, MEGAN T | REC--SEASONAL POOL EE | \$54.33 | \$0.00 |
| 08/07/2011 | 7600 | JENKINS, LAURA E | REC--SEASONAL POOL EE | \$141.10 | \$0.00 |
| 08/07/2011 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$878.40 | \$0.00 |
| 08/07/2011 | 7002 | KALUZNY, ROBERT RAYMOND | REC--SELL BACK SICK LEAVE | \$1143.05 | \$0.00 |
| 08/07/2011 | 7002 | KALUZNY, ROBERT RAYMOND | REC--SUPERINTENDENT | \$2286.21 | \$0.00 |
| 08/07/2011 | 7511 | KENNEDY, SAMANTHA T | REC--SEASONAL POOL EE | \$587.57 | \$0.00 |
| 08/07/2011 | 7631 | KLEIN, RACHEL | REC--SEASONAL POOL EE | \$385.68 | \$0.00 |
| 08/07/2011 | 7607 | LAVENE, JACLYN | REC--SEASONAL POOL EE | \$80.85 | \$0.00 |
| 08/07/2011 | 7608 | LAVENE, JOLENA | REC--SEASONAL POOL EE | \$372.00 | \$0.00 |
| 08/07/2011 | 7428 | LITER, ROBERT H | REC--POOL MGR & EMPLOYEE | \$172.00 | \$0.00 |
| 08/07/2011 | 7428 | LITER, ROBERT H | REC--RECREATION EMPLOYEES | \$180.00 | \$0.00 |
| 08/07/2011 | 7425 | MCDONALD, JOHN | REC--SEASONAL POOL EE | \$1020.00 | \$0.00 |
| 08/07/2011 | 7350 | MCPMAHEL, SEAN D | REC--RECREATION EMPLOYEES | \$92.50 | \$0.00 |
| 08/07/2011 | 7628 | MERCHANT, TYLER SCOTT | REC--SEASONAL RECREATION | \$160.00 | \$0.00 |
| 08/07/2011 | 7516 | MICHAEL, LESLIE A | REC--SEASONAL POOL EE | \$186.48 | \$0.00 |
| 08/07/2011 | 7008 | MILLER, BRADLEY R | REC--GOLF COURSE | \$1057.92 | \$0.00 |
| 08/07/2011 | 7008 | MILLER, BRADLEY R | REC--PARK GROUNDSKEEPERS | \$264.48 | \$0.00 |
| 08/07/2011 | 7611 | MILLER, MAC | REC--SEASONAL POOL EE | \$175.70 | \$0.00 |
| 08/07/2011 | 7367 | NEELD JR, DARRELL E | REC--PART-TIME PARKS | \$363.76 | \$0.00 |
| 08/07/2011 | 7031 | NELSON LYNTON, B J | REC--ASSIST SUPERINT SALARY | \$1689.82 | \$0.00 |
| 08/07/2011 | 7010 | NICHOLS, KIRK WILSON | REC--GOLF COURSE | \$1252.80 | \$0.00 |
| 08/07/2011 | 7141 | PARKS, DONALD R | REC--PRO SHOP EMPLOYEES | \$261.58 | \$0.00 |
| 08/07/2011 | 7519 | RAYBORN, LAUREN | REC--SEASONAL POOL EE | \$28.88 | \$0.00 |
| 08/07/2011 | 7632 | REAVES, ASHLEY | REC--SEASONAL POOL EE | \$656.88 | \$0.00 |
| 08/07/2011 | 7563 | REED, JORDAN | REC--SEASONAL POOL EE | \$93.08 | \$0.00 |
| 08/07/2011 | 7640 | REED, TAYLOR | REC--SEASONAL POOL EE | \$310.95 | \$0.00 |
| 08/07/2011 | 7282 | RIGRISH, TIMOTHY E | REC--PART-TIME PARKS | \$117.88 | \$0.00 |
| 08/07/2011 | 7282 | RIGRISH, TIMOTHY E | REC--RECREATION EMPLOYEES | \$97.38 | \$0.00 |
| 08/07/2011 | 7489 | ROSENBERGER, DONALD J | REC--PRO SHOP EMPLOYEES | \$318.93 | \$0.00 |
| 08/07/2011 | 7154 | ROSENBERGER, KYLE N | REC--PRO SHOP EMPLOYEES | \$350.83 | \$0.00 |
| 08/07/2011 | 7406 | RUSSELL, MELISSA M | REC--RECREATION EMPLOYEES | \$285.00 | \$0.00 |
| 08/07/2011 | 7406 | RUSSELL, MELISSA M | REC--SEASONAL RECREATION | \$180.00 | \$0.00 |
| 08/07/2011 | 7619 | SCHNURR, MOLLIE | REC--SEASONAL POOL EE | \$244.89 | \$0.00 |
| 08/07/2011 | 7156 | SCOTT, DONALD L | REC--PRO SHOP EMPLOYEES | \$142.75 | \$0.00 |
| 08/07/2011 | 7495 | SNYDER, CODY J | REC--PRO SHOP EMPLOYEES | \$30.52 | \$0.00 |
| 08/07/2011 | 7017 | SPRIGLER, ARTHUR WAYNE | REC--PARK GROUNDSKEEPERS | \$1590.43 | \$0.00 |
| 08/07/2011 | 7319 | STEPHENS, DON E | REC--PART-TIME PARKS | \$87.60 | \$0.00 |
| 08/07/2011 | 7128 | STOCKSDALE, CLIFFORD B | REC--PRO SHOP EMPLOYEES | \$255.88 | \$0.00 |
| 08/07/2011 | 7539 | STORMES, ALLISON R | REC--SEASONAL POOL EE | \$300.55 | \$0.00 |
| 08/07/2011 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$720.90 | \$0.00 |

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|-----------------------------------------|------------------------|-------------------------|----------------------------|------------------------------|---------------|
| 08/07/2011 | 7508 | TAYLOR, JENNIFER | REC--SEASONAL POOL EE | \$189.44 | \$0.00 |
| 08/07/2011 | 7540 | UNDERWOOD, JOSHUA D | REC--SEASONAL POOL EE | \$44.72 | \$0.00 |
| 08/07/2011 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1275.20 | \$0.00 |
| 08/07/2011 | 7197 | VONALLMEN, HAROLD R | REC--PRO SHOP EMPLOYEES | \$103.64 | \$0.00 |
| 08/07/2011 | 7011 | WACKER, CATHERINE L | REC--ADM SECRETARY | \$1137.62 | \$0.00 |
| 08/07/2011 | 7506 | WAGNER, ROBERT D | REC--PARK GROUNDSKEEPERS | \$896.00 | \$0.00 |
| 08/07/2011 | 7644 | WHOBREY, DESARAY | REC--SEASONAL RECREATION | \$119.63 | \$0.00 |
| 08/07/2011 | 7526 | WIMSATT, LAUREN | REC--SEASONAL POOL EE | \$315.61 | \$0.00 |
| 08/07/2011 | 7622 | WIMSATT, NATHAN | REC--SEASONAL POOL EE | \$584.38 | \$0.00 |
| 08/07/2011 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$800.00 | \$0.00 |
| 08/07/2011 | 7439 | ZIMMERMAN, TYLER L | REC--PART-TIME PARKS | \$720.00 | \$0.00 |
| 08/07/2011 | 7641 | ZINNER, AARON | REC--SEASONAL POOL EE | \$356.56 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$45922.77 | \$0.00 |
| Location : 42-POL PEN | | | | | |
| 08/07/2011 | 90013 | ADAMS, HELEN | POL PEN--DEPENDENT | \$1283.94 | \$0.00 |
| 08/07/2011 | 90004 | AMBURGEY SR, LINVILLE R | POL PEN--TO RETIRED POLICE | \$2139.90 | \$0.00 |
| 08/07/2011 | 90008 | BAUER, TIMOTHY A | POL PEN--TO RETIRED POLICE | \$2182.70 | \$0.00 |
| 08/07/2011 | 90012 | HALL, GARY P | POL PEN--TO RETIRED POLICE | \$2529.66 | \$0.00 |
| 08/07/2011 | 90018 | HENDERSON, JAMES L | POL PEN--TO RETIRED POLICE | \$3121.14 | \$0.00 |
| 08/07/2011 | 90010 | MILEY, RICHARD H | POL PEN--TO RETIRED POLICE | \$2723.98 | \$0.00 |
| 08/07/2011 | 90016 | PLUMMER, BETTY J | POL PEN--DEPENDENT | \$1283.94 | \$0.00 |
| 08/07/2011 | 90015 | RIDER, BARBARA S | POL PEN--DEPENDENT | \$1541.62 | \$0.00 |
| 08/07/2011 | 90005 | RISSLER, JAMES W | POL PEN--TO RETIRED POLICE | \$2653.47 | \$0.00 |
| 08/07/2011 | 90017 | ROSS, BARRY STEPHEN | POL PEN--TO RETIRED POLICE | \$3036.78 | \$0.00 |
| 08/07/2011 | 90014 | WIGGINTON, NORMAN P | POL PEN--TO RETIRED POLICE | \$3091.12 | \$0.00 |
| Location Subtotal : 42-POL PEN | | | | \$25588.25 | \$0.00 |
| Location : 43-FIRE PEN | | | | | |
| 08/07/2011 | 80027 | FAWCETT, L YVONNE | FIRE PEN--DEPENDENT | \$1658.09 | \$0.00 |
| 08/07/2011 | 80012 | GARBROUGH, WARREN A | FIRE PEN--RETIRED | \$2239.67 | \$0.00 |
| 08/07/2011 | 80023 | GRAHAM, ROBERT L | FIRE PEN--RETIRED | \$2199.10 | \$0.00 |
| 08/07/2011 | 80030 | HARVEY, JESSE R | FIRE PEN--RETIRED | \$2748.97 | \$0.00 |
| 08/07/2011 | 80031 | HOLLIS II, CHARLES R | FIRE PEN--RETIRED | \$2748.97 | \$0.00 |
| 08/07/2011 | 80026 | JENKINS, JAMES C | FIRE PEN--RETIRED | \$2866.10 | \$0.00 |
| 08/07/2011 | 80020 | KASTER, JAMES G | FIRE PEN--RETIRED | \$3013.38 | \$0.00 |
| 08/07/2011 | 80034 | LAHUE, DOROTHY E | FIRE PEN--DEPENDENT | \$1231.82 | \$0.00 |
| 08/07/2011 | 80011 | MARTIN, DAVID | FIRE PEN--RETIRED | \$2198.95 | \$0.00 |
| 08/07/2011 | 80033 | NOON, LAWRENCE J | FIRE PEN--RETIRED | \$2800.71 | \$0.00 |
| 08/07/2011 | 80004 | PEREZ, JOSEPH U | FIRE PEN--RETIRED | \$2239.67 | \$0.00 |
| 08/07/2011 | 80028 | POLSTON, BOBBY D | FIRE PEN--RETIRED | \$2812.22 | \$0.00 |

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|------------------------------------------|------------------------|------------------------|----------------------------|------------------------------|-----------------|
| 08/07/2011 | 80035 | RUSSELL, KANDIE D | FIRE PEN--DEPENDENT | \$1667.13 | \$0.00 |
| 08/07/2011 | 80029 | SLOAN, WILLIAM E | FIRE PEN--RETIRED | \$2748.97 | \$0.00 |
| 08/07/2011 | 80058 | STITH, JUDY | FIRE PEN--DEATH BENEFITS | \$12000.00 | \$0.00 |
| 08/07/2011 | 80032 | SWANK, RUSSELL E | FIRE PEN--RETIRED | \$2641.73 | \$0.00 |
| 08/07/2011 | 80001 | WINDERS, BARBARA | FIRE PEN--DEPENDENT | \$1221.64 | \$0.00 |
| 08/07/2011 | 80024 | WOOD, DAVID | FIRE PEN--RETIRED | \$2724.01 | \$0.00 |
| Location Subtotal : 43-FIRE PEN | | | | \$51761.13 | \$0.00 |
| Location : 45-POL/CIVILI | | | | | |
| 08/07/2011 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1238.46 | \$0.00 |
| 08/07/2011 | 3041 | ABELL, DANNA M | POLICE DEPT OT--OFFICERS & | \$0.00 | \$211.59 |
| 08/07/2011 | 3512 | ABELL, KYLE C | POLICE DEPT RELIEF | \$95.36 | \$0.00 |
| 08/07/2011 | 1018 | ADAMS, LORY BETH | POLICE DEPT F/T CLERIC | \$1397.33 | \$0.00 |
| 08/07/2011 | 3516 | BEARDEN, JUDY M | POLICE DEPT RELIEF | \$750.96 | \$0.00 |
| 08/07/2011 | 3032 | GILKEY, VIRGINIA A | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 08/07/2011 | 3067 | HELBIG, DONNA J | POLICE DEPT RELIEF | \$715.20 | \$0.00 |
| 08/07/2011 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1088.46 | \$0.00 |
| 08/07/2011 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT OT--OFFICERS & | \$0.00 | \$110.40 |
| 08/07/2011 | 3037 | JOHNSON, KAREN D | POLICE DEPT F/T CLERIC | \$1414.47 | \$0.00 |
| 08/07/2011 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT RELIEF | \$95.36 | \$0.00 |
| 08/07/2011 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1438.46 | \$0.00 |
| 08/07/2011 | 3513 | WHITE, VERONICA | POLICE DEPT F/T CLERIC | \$1050.00 | \$0.00 |
| 08/07/2011 | 3513 | WHITE, VERONICA | POLICE DEPT OT--OFFICERS & | \$0.00 | \$84.00 |
| 08/07/2011 | 3035 | WILSON, CYNTHIA L | POLICE DEPT F/T CLERIC | \$1451.32 | \$0.00 |
| 08/07/2011 | 3508 | WISEMAN, DAVID E | POLICE DEPT RELIEF | \$596.00 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$12782.70 | \$405.99 |
| Location : 46-SAFETY/DIV | | | | | |
| 08/07/2011 | 3514 | CLYATT, BRIAN A | POLICE DEPT SAFETY | \$287.50 | \$0.00 |
| 08/07/2011 | 3511 | CONKLIN, KEVIN PATRICK | POLICE DEPT SAFETY | \$92.00 | \$0.00 |
| 08/07/2011 | 3079 | KASKIE, DEANNA K | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 08/07/2011 | 3506 | NELSON, MELVIN L | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 08/07/2011 | 3517 | RICHARDSON, DONALD L | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| 08/07/2011 | 3510 | WRIGHT, BRUCE G | POLICE DEPT SAFETY | \$276.00 | \$0.00 |
| 08/07/2011 | 3515 | WYZARD, CHARLES W | POLICE DEPT SAFETY | \$414.00 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$2311.50 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 08/07/2011 | 9107 | SWANK, LAURA J | MC MAINT--SALARIES & WAGES | \$1082.46 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1082.46 | \$0.00 |
| Location : 53-PUF | | | | | |

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| Pay Period Ending Number | Employee Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|------------------------------------------|-----------------------------|--------------------------|------------------------------------|---------------|
| 08/07/2011 | 1038 BRATCHER, CHARLES N | PUF--BAILIFF SALARY | \$286.21 | \$0.00 |
| 08/07/2011 | 1034 KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$1903.47 | \$0.00 |
| 08/07/2011 | 1012 RISSLER, JAMES W | PUF--BAILIFF SALARY | \$338.03 | \$0.00 |
| 08/07/2011 | 1036 WEBER, MICKEY K | PUF--TOWN JUDGE SALARY | \$1530.78 | \$0.00 |
| Location Subtotal : 53-PUF | | | \$4058.49 | \$0.00 |
| Location : 81-REDEVELOPM | | | | |
| 08/07/2011 | 1040 DICKMAN, RICHARD E | CEDIT--REDEV DIR SALARY | \$2120.86 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | \$2120.86 | \$0.00 |
| Location : 95-WWTD | | | | |
| 08/07/2011 | 9024 BISHOP, MELISSA D | WASTEWATER | \$1072.78 | \$0.00 |
| 08/07/2011 | 9000 HANSFORD, PAMELA K | REDEV--MINUTES SECRETARY | \$183.54 | \$0.00 |
| 08/07/2011 | 9000 HANSFORD, PAMELA K | WASTEWATER | \$1387.12 | \$0.00 |
| 08/07/2011 | 9005 LAWRENCE, WINDI L | WASTEWATER | \$1000.00 | \$0.00 |
| 08/07/2011 | 9023 SCHINDLER, LORETTA J | WASTEWATER | \$1233.27 | \$0.00 |
| Location Subtotal : 95-WWTD | | | \$4876.71 | \$0.00 |
| Location : 96-STORM WTR | | | | |
| 08/07/2011 | 9055 CAIN, MICHAEL R | STORMWATER | \$1286.40 | \$194.80 |
| 08/07/2011 | 1029 CLEVIDENCE, THOMAS L | STORMWATER | \$2154.53 | \$0.00 |
| 08/07/2011 | 2065 GRISHAM, PAUL D | STORMWATER | \$1286.40 | \$0.00 |
| 08/07/2011 | 9054 HALL JR, JAMES L | STORMWATER | \$1286.40 | \$97.40 |
| 08/07/2011 | 2078 LONGWELL, WILLIAM D | STORMWATER | \$1286.40 | \$0.00 |
| 08/07/2011 | 9052 MARLIN, WILLIAM KENT | STORMWATER | \$1476.00 | \$230.16 |
| 08/07/2011 | 1060 SPAINHOUR, JEFF DANIEL | STORMWATER | \$1286.40 | \$146.40 |
| Location Subtotal : 96-STORM WTR | | | \$10062.53 | \$668.76 |

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|------------------|---------------------------|---------------|-------------------|------------------------------------|---------------|
| **Total** | | | | \$364817.92 | \$12870.61 |

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