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Pay Period Er	nploye	e		All Paytypes Except	
Ending Nu	umber	Employee Name	Distribution Name	Overtime	Overtime Only
Location	:01-PL	AN/DEVEL			
06/28/2020	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1717.60	\$0.00
06/28/2020	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
06/28/2020	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
06/28/2020	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
06/28/2020	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$753.77	\$0.00
06/28/2020	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$946.66	\$0.00
06/28/2020	1076	TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$23.19
06/28/2020	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1648.80	\$0.00
	Lo	cation Subtotal : 01-PLAN/DI	EVEL	\$11394.85	\$23.19
Location					
06/28/2020	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
06/28/2020	1062	BAITY, KEVIN V	COUNCIL-TOWN MGR SALARY	\$2139.24	\$0.00
06/28/2020	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
06/28/2020	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
06/28/2020	1013	GILKEY, JOHN L	COUNCILSALARIES	\$266.84	\$0.00
06/28/2020	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
06/28/2020	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
06/28/2020	1022	HAUBER, TIMOTHY R	COUNCILSALARIES	\$266.84	\$0.00
06/28/2020	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
06/28/2020	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
06/28/2020	1095	HENDERSON, KAREN G	COUNCILSALARIES	\$266.84	\$0.00
06/28/2020	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
06/28/2020	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
06/28/2020	1096	MUSTAIN, MICHAEL G	COUNCILSALARIES	\$305.30	\$0.00
06/28/2020	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$152.65	\$0.00
06/28/2020	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$152.65	\$0.00
06/28/2020	1019	NEELD, ANITA C	COUNCILCLERICAL SALARIES	\$2477.69	\$0.00
06/28/2020	1094	RAMSEY, RYAN P	COUNCILSALARIES	\$509.63	\$0.00
06/28/2020	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
06/28/2020	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
06/28/2020	1081	SCHOENBACHLER, AMY J	COUNCILCLERICAL SALARIES	\$1648.80	\$0.00
06/28/2020	1053	STONECIPHER, AARON D	COUNCILSALARIES	\$266.84	\$0.00
06/28/2020	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
06/28/2020	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
06/28/2020	1054	VOIGNIER, JENNIFER	COUNCILSALARIES	\$266.84	\$0.00
06/28/2020	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
06/28/2020	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

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Period Em Ending Nu		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
		cation Subtotal : 31-COUNC		\$12828.23	\$0.00
Location :				φ12020.23	40.00
				¢4007.00	¢0.00
06/28/2020	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
06/28/2020	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1224.00	\$0.00
06/28/2020 06/28/2020	1005	LEUTHART, ROBERT P	C/T SALARY STORMWATER EO SALARIES	\$490.39	\$0.00
	1005	LEUTHART, ROBERT P		\$245.19 \$245.20	\$0.00
06/28/2020	1005	LEUTHART, ROBERT P		\$245.20	\$0.00
06/28/2020	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
	Lo	cation Subtotal : 32-CLERK	-TR	\$5684.16	\$0.00
Location :	33-PC	DLICE			
06/28/2020	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3015	ABELL, KYLE C	POLICE DEPT HELD OVER	\$11.37	\$0.00
06/28/2020	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3084	ARCHER, ANDREW L	POLICE DEPT HELD OVER	\$11.14	\$0.00
06/28/2020	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
06/28/2020	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2369.70	\$0.00
06/28/2020	3057	BAUER, MATTHEW C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$747.30
06/28/2020	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3043	COBURN, BRYAN J	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$658.58
06/28/2020	3051	CONKLIN, KEVIN P	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$111.24
06/28/2020	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$36.57	\$0.00
06/28/2020	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$32.41
06/28/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
06/28/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$1430.73
06/28/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3029	FITZGERALD, JOHN D	POLICE DEPT HELD OVER	\$5.57	\$0.00
06/28/2020	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1870.09	\$0.00

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Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/28/2020	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2201.24	\$0.00
06/28/2020	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$13075.37	\$0.00
06/28/2020	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
06/28/2020	3087	FOREMAN, ETHAN R	POLICE DEPT HELD OVER	\$16.70	\$0.00
06/28/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$1870.09	\$0.00
06/28/2020	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3006	HALL, RAYMOND C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3027	JOHNSON, MICHAEL W	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3070	KENNEDY, JEFFREY R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
06/28/2020	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3060	MILLER, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$262.29
06/28/2020	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
06/28/2020	3067	POOLE III, ARTHUR R	POLICE DEPT HELD OVER	\$11.37	\$0.00
06/28/2020	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3004	POPPLEWELL, ARTHUR L	POLICE DEPT HELD OVER	\$45.46	\$0.00
06/28/2020	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1931.28	\$0.00
06/28/2020	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$45.46	\$0.00
06/28/2020	3045	ROEDERER, RYAN D	POLICE DEPT LONGEVIT	\$3607.16	\$0.00
06/28/2020	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$81.10
06/28/2020	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3059	SELLERS, JOEL A	POLICE DEPT HELD OVER	\$11.37	\$0.00
06/28/2020	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT LONGEVIT	\$2576.54	\$0.00
06/28/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
06/28/2020	3056	SMITH III, JOHN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
06/28/2020	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$185.40
06/28/2020	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$6.55	\$0.00
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06/28/2020	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
06/28/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT HELD OVER	\$12.19	\$0.00
06/28/2020	3044	TOWNSEND JR, DWIGHT WATNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3030 3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
06/28/2020	3042 3049	,	POLICE DEPT OFFICERS'	\$2122.97 \$1908.55	\$0.00
06/28/2020	3049 3054	WEATHERFORD, WILLY RAY M WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
00/20/2020				ψ1900.00	ψ0.00
	Lo	cation Subtotal : 33-POLICE		\$126174.45	\$3509.05
Location	: 34-FIF	RE			
06/28/2020	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
06/28/2020	5048	BELL, JEFFREY A	FIRE TERRITORY SELL BACK	\$0.00	\$884.16
06/28/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
06/28/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
06/28/2020	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
06/28/2020	5073	HELTON, BRANDON	FIRE TERRITORY SELL BACK	\$0.00	\$605.04
06/28/2020	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
06/28/2020	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
06/28/2020	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
06/28/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1807.49	\$0.00
06/28/2020	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
06/28/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
06/28/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
06/28/2020	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
06/28/2020	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
06/28/2020	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
06/28/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
06/28/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00

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Ending Nเ	umber	Employee Name	Distribution Name	Overtime	Overtime Only
6/28/2020	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
6/28/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
6/28/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$1367.64	\$0.00
6/28/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
6/28/2020	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
6/28/2020	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
6/28/2020	5040	WHALIN, JASON E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
6/28/2020	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
6/28/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
6/28/2020	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
6/28/2020	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$928.56
6/28/2020	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
6/28/2020	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
	Lo	cation Subtotal : 34-FIRE		\$80488.40	\$2417.76
ocation :	35-CC	URT			
6/28/2020	1074	COLLETT, DANIEL L	COURTBAILIFF SALARY	\$1307.20	\$0.00
6/28/2020	1032	CRAIG, AMANDA M	COURTCLERICAL SALARIES	\$2192.18	\$0.00
6/28/2020	1080	FOUSHEE, JOANNA L	COURTCLERICAL SALARIES	\$1160.00	\$0.00
6/28/2020	1047	GUILFOYLE, JAMES F	COURTTOWN JUDGE SALARY	\$2111.53	\$0.00
6/28/2020	1069	KEATING, ALAN M	COURT P/T EE SALARIES	\$405.37	\$0.00
6/28/2020	1083	PRICE, CODY	COURTBAILIFF SALARY	\$174.66	\$0.00
6/28/2020	1001	SHOEMAKER, WHITNEY D	COURTCLERICAL SALARIES	\$1025.10	\$0.00
6/28/2020	1073	SNELL, BAILEY J	COURTCLERICAL SALARIES	\$1400.80	\$0.00
	-	cation Subtotal : 35-COURT		\$9776.84	\$0.00
ocation :	36-SA	NITATION			
6/28/2020	2069	ADAMSON, GARY W	SANOVERTIME	\$0.00	\$542.40
6/28/2020	2069	ADAMSON, GARY W	SANSALARIES & WAGES	\$1685.60	\$0.00
6/28/2020	9017	HICKS, DAVID A	SANOVERTIME	\$0.00	\$55.54
6/28/2020	9017	HICKS, DAVID A	SANSALARIES & WAGES	\$1425.60	\$0.00
6/28/2020	2015	KIDWELL, JOSHUA G	SAN ON CALL	\$100.00	\$0.00
6/28/2020	2015	KIDWELL, JOSHUA G	SANOVERTIME	\$0.00	\$54.16
6/28/2020	2015	KIDWELL, JOSHUA G	SANSALARIES & WAGES	\$1425.60	\$0.00
6/28/2020	2012	KLINGSMITH, DANIEL R	SANSALARIES & WAGES	\$1479.20	\$0.00
6/28/2020	9050	LEWIS, NORMAN J	SANOVERTIME	\$0.00	\$57.82
6/28/2020	9050	LEWIS, NORMAN J	SANSALARIES & WAGES	\$1452.80	\$0.00
6/28/2020	2064	LOVE, SCOTT D	SANSALARIES & WAGES	\$1479.20	\$0.00
6/28/2020	2090	MCDANIEL, TIMOTHY J	SANSALARIES & WAGES	\$1318.40	\$0.00

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Ending NumberEmployee NameDistribution Name06/28/20202008SMITH, ARNIESANSALARIES & WAGES06/28/20202098VAN WINKLE, CHARLES ASANSALARIES & WAGES06/28/20202016WELLS, JACOB TSANSALARIES & WAGESLocation Subtotal : 36-SANITATIONLocation Subtotal : 36-SANITATIONLocation Subtotal : 36-SANITATIONLocation Subtotal : 36-SANITATIONLocation : 37-GARAGE06/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20202066KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202017SUELL, JESSEGARAGE - OVERTIME	Overtime \$1566.40 \$1228.00 \$1425.60 \$1425.60 \$16012.80 \$0.00 \$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1685.60 \$0.00 \$1438.40 \$6181.08	Overtime Only \$0.00 \$0.00 \$709.92 \$562.02 \$0.00 \$0.00 \$706.86 \$0.00 \$593.34 \$0.00
06/28/20202098VAN WINKLE, CHARLES A WALLS, JACOB TSANSALARIES & WAGES06/28/20202016WELLS, JACOB TSANSALARIES & WAGESLocation Subtotal : 36-SANITATIONLocation Subtotal : 36-SANITATIONO6/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20202066KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$1228.00 \$1425.60 \$16012.80 \$0.00 \$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$0.00 \$0.00 \$709.92 \$562.02 \$0.00 \$0.00 \$706.86 \$0.00 \$593.34
06/28/20202016WELLS, JACOB TSAN-SALARIES & WAGESLocation Subtotal : 36-SANITATIONLocation : Subtotal : 36-SANITATIONO6/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$1425.60 \$16012.80 \$0.00 \$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$0.00 \$709.92 \$562.02 \$0.00 \$0.00 \$706.86 \$0.00 \$593.34
Location Subtotal : 36-SANITATIONLocation : 37-GARAGE06/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME	\$16012.80 \$0.00 \$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$709.92 \$562.02 \$0.00 \$0.00 \$706.86 \$0.00 \$593.34
Location : 37-GARAGE06/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$0.00 \$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$562.02 \$0.00 \$0.00 \$706.86 \$0.00 \$593.34
06/28/20202066HAMILTON, CHRISGARAGE - OVERTIME06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$0.00 \$0.00 \$706.86 \$0.00 \$593.34
06/28/20202066HAMILTON, CHRISGARAGE - SALARIES06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$1769.88 \$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$0.00 \$0.00 \$706.86 \$0.00 \$593.34
06/28/20209057HEPP, PAULA LGARAGE - SALARIES06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$1287.20 \$0.00 \$1685.60 \$0.00 \$1438.40	\$0.00 \$706.86 \$0.00 \$593.34
06/28/20202086KESSINGER, RICHARD AGARAGE - OVERTIME06/28/20202086KESSINGER, RICHARD AGARAGE - SALARIES	\$0.00 \$1685.60 \$0.00 \$1438.40	\$706.86 \$0.00 \$593.34
06/28/2020 2086 KESSINGER, RICHARD A GARAGE - SALARIES	\$1685.60 \$0.00 \$1438.40	\$0.00 \$593.34
	\$0.00 \$1438.40	\$593.34
06/28/2020 2017 SUELL, JESSE GARAGE - OVERTIME	\$1438.40	
	·	\$0.00
06/28/2020 2017 SUELL, JESSE GARAGE - SALARIES	\$6181.08	
Location Subtotal : 37-GARAGE		\$1862.22
Location : 38-MVH		
06/28/2020 2045 FERGUSON, JAMES A MVHSALARIES	\$1566.40	\$0.00
06/28/2020 2043 FOUSHEE, RUSSELL HAYES MVHOVERTIME	\$0.00	\$479.36
06/28/2020 2043 FOUSHEE, RUSSELL HAYES MVHSALARIES	\$1685.60	\$0.00
06/28/2020 2089 GILLMAN, JAMES J MVHSALARIES	\$1360.00	\$0.00
06/28/2020 2097 LEWIS, CHRISTOPHER MVHSALARIES	\$1190.11	\$0.00
06/28/2020 2047 SHEPHERD, CALVIN W MVHSALARIES	\$1425.60	\$0.00
06/28/2020 2088 WEBBER, JAMES K MVHSALARIES	\$1425.60	\$0.00
Location Subtotal : 38-MVH	\$8653.31	\$479.36
Location : 39-STREET GEN		
06/28/2020 2077 BARNES, GARY W GEN STROVERTIME	\$0.00	\$658.98
06/28/2020 2077 BARNES, GARY W GEN STRSALARIES & WAGES	\$1566.40	\$0.00
06/28/2020 2099 BOOTH, DARIUS J GEN STRSALARIES & WAGES	\$1036.13	\$0.00
06/28/2020 2087 BOOTH, JONNATHON E GEN STRSALARIES & WAGES	\$1425.60	\$0.00
06/28/2020 2041 CUMMINGS, BRADLEY W GEN STRSALARIES & WAGES	\$2727.68	\$0.00
06/28/2020 2083 HALL, ROBERT L GEN STRSALARIES & WAGES	\$1452.80	\$0.00
06/28/2020 2063 HUFF, MICHAEL P GEN STRSALARIES & WAGES	\$2477.69	\$0.00
06/28/2020 2082 LOYALL, MARK A GEN STR ON CALL PAY	\$225.00	\$0.00
06/28/2020 2082 LOYALL, MARK A GEN STRSALARIES & WAGES	\$1685.60	\$0.00
06/28/2020 2085 LOYALL, STACY M GEN STRCLERICAL SALARIES	\$1546.40	\$0.00
06/28/2020 2092 MCMAHEL, JOEY W GEN STRSALARIES & WAGES	\$1180.41	\$0.00
06/28/2020 2048 PRICE, CASEY J GEN STRSALARIES & WAGES	\$1425.60	\$0.00
06/28/2020 2007 SAMPLES, RICHARD P GEN STRSALARIES & WAGES	\$1465.60	\$0.00
06/28/2020 2044 SCOTT, GARY W GEN STRSALARIES & WAGES	\$1452.80	\$0.00

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Pay Period Er		e		All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/28/2020	2079	SHARP, RONALD L	GEN STR ON CALL PAY	\$325.00	\$0.00
06/28/2020	2079	SHARP, RONALD L	GEN STROVERTIME	\$0.00	\$311.80
06/28/2020	2079	SHARP, RONALD L	GEN STRSALARIES & WAGES	\$1566.40	\$0.00
06/28/2020	2080	WEBER, MATTHEW S	GEN STR ON CALL PAY	\$25.00	\$0.00
06/28/2020	2080	WEBER, MATTHEW S	GEN STROVERTIME	\$0.00	\$559.62
06/28/2020	2080	WEBER, MATTHEW S	GEN STRSALARIES & WAGES	\$1727.74	\$0.00
	Lo	cation Subtotal : 39-STREE	T GEN	\$23311.85	\$1530.40
Location	:40-PA	RKS/REC			
06/28/2020	7795	BASSETT, LISA A	RECADM SECRETARY	\$1488.00	\$0.00
06/28/2020	7558	BEEN, WILLIAM E	RECPARK GROUNDSKEEPERS	\$1726.40	\$0.00
06/28/2020	7003	BRONSON, LOUIS A	RECGOLF COURSE	\$2104.00	\$0.00
06/28/2020	7866	BUERGER, JOHN R	RECPRO SHOP EMPLOYEES	\$312.72	\$0.00
06/28/2020	7703	CANTRELL, FRED	RECPRO SHOP EMPLOYEES	\$306.90	\$0.00
06/28/2020	7004	CAPPOLA, JOHN M	RECGOLF	\$2104.00	\$0.00
06/28/2020	7014	CONKLIN, KENNETH L	RECRECREATION DIRECTOR	\$1963.18	\$0.00
06/28/2020	7802	COOMER, DAVID	RECPRO SHOP EMPLOYEES	\$277.53	\$0.00
06/28/2020	7132	CROWDER, JAMES W	RECPRO SHOP EMPLOYEES	\$406.33	\$0.00
06/28/2020	7871	CUMMINGS, JACOB	RECPART-TIME PARKS	\$299.50	\$0.00
06/28/2020	7673	DENNIS, MICHAEL A	RECPRO SHOP EMPLOYEES	\$194.63	\$0.00
06/28/2020	7861	DOWELL, ELIJAH	RECPART-TIME PARKS	\$290.00	\$0.00
06/28/2020	7837	EVERAGE, BRIAN J	RECPARK GROUNDSKEEPERS	\$1891.20	\$0.00
06/28/2020	7739	FLETCHER, ROBERT W	RECPART-TIME PARKS	\$1080.00	\$0.00
06/28/2020	7095	GARGANO, BRYAN	RECGOLF COURSE	\$1480.80	\$0.00
06/28/2020	7799	GRIDER, RICKY J	RECPART-TIME PARKS	\$1080.00	\$0.00
06/28/2020	7559	HALL, TIMOTHY D	RECPARK GROUNDSKEEPERS	\$1424.80	\$0.00
06/28/2020	7278	HAMMOND, CHARLES D	RECPRO SHOP EMPLOYEES	\$345.39	\$0.00
06/28/2020	7869	HAMPTON, ROBERT	RECPRO SHOP EMPLOYEES	\$235.19	\$0.00
06/28/2020	7841	HAYCRAFT, DANIEL L	RECPART-TIME PARKS	\$490.59	\$0.00
06/28/2020	7864	HENSON, DEAN M	RECPRO SHOP EMPLOYEES	\$191.18	\$0.00
06/28/2020	7870	HIGDON, JAMES	RECPRO SHOP EMPLOYEES	\$141.09	\$0.00
06/28/2020	7507	JEWETT, DARRYL A	RECPARK GROUNDSKEEPERS	\$1424.80	\$0.00
06/28/2020	7747	KANE, NATHAN	RECSPORTS DIRECTOR	\$1867.20	\$0.00
06/28/2020	7159	KEETON, DAVID	RECPRO SHOP EMPLOYEES	\$177.85	\$0.00
06/28/2020	7740	KENDLE, BRAD	RECPRO SHOP EMPLOYEES	\$284.05	\$0.00
06/28/2020	7748	KENNEDY, RAYMOND W	RECPRO SHOP EMPLOYEES	\$135.01	\$0.00
06/28/2020	7428	LITER, ROBERT H	RECPRO SHOP EMPLOYEES	\$61.13	\$0.00
06/28/2020	7702	MARION, BRANDON C	RECGOLF COURSE	\$1607.20	\$0.00
06/28/2020	7702	MARION, BRANDON C	RECOVERTIME	\$0.00	\$101.30
06/28/2020	7862	NEIN, IAN	RECPART-TIME PARKS	\$1000.00	\$0.00

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Pay Period Ei	mploye	e		All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/28/2020	7031	NELSON LYNTON, B J	RECSUPERINTENDENT	\$2727.68	\$0.00
06/28/2020	7694	OTTERSBACH, LINCOLN T	RECPRO SHOP EMPLOYEES	\$51.78	\$0.00
06/28/2020	7798	POLSTON, PAMELA J	RECPART-TIME PARKS	\$189.00	\$0.00
06/28/2020	7751	RABE, ALLEN	RECPRO SHOP EMPLOYEES	\$142.76	\$0.00
06/28/2020	7801	REED, STEVE ALLEN	RECPRO SHOP EMPLOYEES	\$140.22	\$0.00
06/28/2020	7706	ROEDER, JACOB K	RECPRO SHOP EMPLOYEES	\$1343.20	\$0.00
06/28/2020	7745	ROTH, KEVIN	RECPRO SHOP EMPLOYEES	\$142.28	\$0.00
06/28/2020	7275	STURGEON, STEVEN A	RECPRO SHOP EMPLOYEES	\$545.91	\$0.00
06/28/2020	7644	THOMPSON, ELMER	RECPART-TIME PARKS	\$937.58	\$0.00
06/28/2020	7013	VANCE, BRIAN L	RECGOLF COURSE	\$1522.40	\$0.00
06/28/2020	7867	WIGLEY, MICHAEL J	RECPART-TIME PARKS	\$1068.12	\$0.00
06/28/2020	7784	WISEMAN, TYLER	RECPART-TIME PARKS	\$805.95	\$0.00
06/28/2020	7532	WOLF, DAVID	RECPARK GROUNDSKEEPERS	\$1384.00	\$0.00
	Lo	cation Subtotal : 40-PARKS	S/REC	\$37391.55	\$101.30
Location	:42-PO	L PEN			
06/28/2020	90013	ADAMS, HELEN	POL PENDEPENDENT	\$1513.48	\$0.00
06/28/2020	90004	AMBURGEY SR, LINVILLE R	POL PENTO RETIRED POLICE	\$2522.46	\$0.00
06/28/2020	90505	BAUER, DEBRA J	POL PENDEPENDENT	\$1513.48	\$0.00
06/28/2020	90510	HALL, MELODY A	POL PENDEPENDENT	\$1620.40	\$0.00
06/28/2020	90018	HENDERSON, JAMES L	POL PENTO RETIRED POLICE	\$3635.06	\$0.00
06/28/2020	90020	INGLE, DWIGHT	POL PENTO RETIRED POLICE	\$3688.53	\$0.00
06/28/2020	90508	MCCUTCHEON, NOBLE E	POL PENTO RETIRED POLICE	\$3872.62	\$0.00
06/28/2020	90019	MILEY, LINDA L	POL PENDEPENDENT	\$1899.75	\$0.00
06/28/2020	90015	RIDER, BARBARA S	POL PENDEPENDENT	\$1795.46	\$0.00
06/28/2020	90506	RISSLER, ALTA	POL PENDEPENDENT	\$1720.32	\$0.00
06/28/2020	90017	ROSS, BARRY STEPHEN	POL PENTO RETIRED POLICE	\$3536.80	\$0.00
06/28/2020	90014	WIGGINTON, NORMAN P	POL PENTO RETIRED POLICE	\$3600.09	\$0.00
	Lo	cation Subtotal : 42-POL P	EN	\$30918.45	\$0.00
Location	:43-FIF	RE PEN			
06/28/2020	80027	FAWCETT, L YVONNE	FIRE PENDEPENDENT	\$1931.12	\$0.00
06/28/2020	80012	GARBROUGH, WARREN A	FIRE PENRETIRED	\$2781.86	\$0.00
06/28/2020	80023	GRAHAM, ROBERT L	FIRE PENRETIRED	\$2561.18	\$0.00
06/28/2020	80030	HARVEY, JESSE R	FIRE PENRETIRED	\$3201.60	\$0.00
06/28/2020	80031	HOLLIS II, CHARLES R	FIRE PENRETIRED	\$3201.60	\$0.00
06/28/2020	80026	JENKINS, JAMES C	FIRE PENRETIRED	\$3338.03	\$0.00
06/28/2020	80011	MARTIN, DAVID	FIRE PENRETIRED	\$2731.28	\$0.00
06/28/2020	80033	NOON, LAWRENCE J	FIRE PENRETIRED	\$3261.86	\$0.00
06/28/2020	80004	PEREZ, JOSEPH U	FIRE PENRETIRED	\$2781.86	\$0.00

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Ending Number Employee Name Distribution Name Overtime Only 06/28/2020 80038 POLSTON, BOBBY D FIRE PEN-DEPENDENT \$3275.27 \$80.00 06/28/2020 80038 RUSSELL, KANDIE D FIRE PEN-DEPENDENT \$1941.63 \$80.00 06/28/2020 80033 STITH, JUDY K FIRE PEN-DEPENDENT \$1947.63 \$80.00 06/28/2020 80044 WOOD, DAVID FIRE PEN-DEPENDENT \$3177.53 \$80.00 06/28/2020 80044 WOOD, DAVID FIRE PEN-RETIRED \$3376.43 \$80.00 06/28/2020 3044 ABELL, DANNA M LOT POLICE SALARIES \$1667.46 \$80.00 06/28/2020 3084 INSLE, DUANS STEVEN POLICE DEPT F/7 CLERIC \$1344.80 \$80.00 06/28/2020 3084 LAIRD, SARAH E POLICE DEPT F/7 CLERIC \$1444.80 \$80.00 06/28/2020 3084 LAIRD, SARAH E POLICE DEPT F/7 CLERIC \$1404.80 \$80.00 06/28/2020 3081 LUTHART, DOROTHEA J POLICE DEPT SAFETY \$1285.25 \$80.00 </th <th>Pay Period E</th> <th></th> <th></th> <th></th> <th>All Paytypes Except</th> <th></th>	Pay Period E				All Paytypes Except	
08/28/2020 80035 RUSSELL, KANDIE D FIRE PEN-DEPENDENT \$1941.63 \$0.00 06/28/2020 80035 STITI, JUDY K FIRE PEN-DEPENDENT \$1943.83 \$0.00 06/28/2020 80034 WOOD, DAVID FIRE PEN-RETIRED \$3172.53 \$0.00 06/28/2020 80044 WOOD, DAVID FIRE PEN-RETIRED \$3172.53 \$0.00 Location: 45-PU/CIVILI FIRE PEN-RETIRED \$33712.53 \$0.00 06/28/2020 3048 INSLE, DANNA M LOT POLICE SALARIES \$1667.46 \$0.00 06/28/2020 3059 KRAFT, CHRISTOPHER L POLICE DEPT F/T CLERIC \$1344.80 \$0.00 06/28/2020 3031 LUTHAT, DOROTHEA J POLICE DEPT F/T CLERIC \$1448.80 \$0.00 06/28/2020 3034 MITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 06/28/2020 3034 MITH, PENELOPE KAY POLICE DEPT SAFETY \$3893.26 \$0.00 06/28/2020 3501 MATTI, SRIAR A POLICE DEPT SAFETY \$3246.00 \$0.00	Ending N	umber		Distribution Name	Overtime	Overtime Only
06/28/2020 00036 STITH, JUDY K FIRE PEN-DEPENDENT \$1848.36 \$0.00 06/28/2020 80032 SWANK, RUSSELL E FIRE PEN-RETIRED \$3076.72 \$0.00 06/28/2020 80034 WOOD, DAVID FIRE PEN-RETIRED \$3172.53 \$0.00 Decation Subtotal : 43-FIRE PEN \$3910.90 \$0.00 \$0.00 Decation : 45-FOL/CIVILI \$39172.53 \$0.00 06/28/2020 3084 INGLE, DUANA M LOIT POLICE BALARIES \$1667.46 \$0.00 06/28/2020 3085 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1287.20 \$0.00 06/28/2020 3084 LAURD, SARAH E POLICE DEPT F/T CLERIC \$1400.80 \$0.00 06/28/2020 3034 SMITH, PENELOPE KAY POLICE DEPT SAFETY \$288.14 \$0.00 06/28/2020 3345 MITH, PENELOPE KAY POLICE DEPT SAFETY \$752.85 \$0.00 06/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$752.85 \$0.00 06/28/2020 3518 WATKINS, DEMETRUS D	06/28/2020	80028		FIRE PENRETIRED	\$3275.27	\$0.00
08/28/2020 80032 SWANK, RUSSELL E FIRE PEN-RETIRED \$3076.72 \$0.00 08/28/2020 80024 WOOD, DAVID FIRE PEN-RETIRED \$3172.53 \$0.00 Location: Location Subtotal: 43-FIRE PEN \$339104.90 \$0.00 Location: FNOLCOUNCL \$339104.90 \$0.00 Location: S45-POL/CIVILI \$1667.46 \$0.00 06/28/2020 368 INGLE, DANNA M LOIT POLICE DEPT F/T CLERIC \$1287.20 \$0.00 06/28/2020 368 KRAFT, CHRISTOPHER L POLICE DEPT F/T CLERIC \$1444.80 \$0.00 06/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1440.80 \$0.00 06/28/2020 3081 ELUTHART, DOROTHEA J POLICE DEPT SAFETY \$8632.26 \$0.00 06/28/2020 3084 KIRD, SARAH E POLICE DEPT SAFETY \$343.40 \$0.00 06/28/2020 3078 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3510 WIGHT, BRUCE G POLICE DEPT S	06/28/2020	80035	·	FIRE PENDEPENDENT	\$1941.63	\$0.00
08/28/2020 800.24 WOOD, DAVID FIRE PEN-RETIRED \$3172.53 \$0.00 Location Subtotal : 43-FIRE PEN \$39104.90 \$0.00 Location : 45-FOL/CIVILI \$100 \$100 06/28/2020 3041 ABELL, DANNA M LOIT POLICE SALARIES \$1667.46 \$0.00 06/28/2020 3088 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1344.80 \$0.00 06/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1644.80 \$0.00 06/28/2020 3031 SIMTH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1683.26 \$0.00 06/28/2020 3041 LEUTHART, DOROTHEA J POLICE DEPT SATETY \$863.26 \$0.00 Cottoris 15-POL/CIVIT \$863.26 \$0.00 Cottoris 16-POL/CIVIT \$863.26 \$0.00 ONDICE DEPT SATETY \$288.14 \$0.00 OLICE DEPT SAFETY \$288.14 \$0.00 OLICE DEPT SAFETY \$288.14 \$0.00 MAICH, BRUCE G POLI	06/28/2020	80036		FIRE PENDEPENDENT	\$1848.36	\$0.00
Location Location Subtrail 43-FIRE PEN \$39104.90 \$0.00 Location :45-POL/CIVIL \$39104.90 \$300.00 66/28/2020 3041 ABELL, DANNA M LOIT POLICE SALARIES \$1667.46 \$0.00 66/28/2020 3088 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1287.20 \$0.00 66/28/2020 3082 LAIRD, SARAH E POLICE DEPT F/T CLERIC \$1444.80 \$0.00 66/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1440.80 \$0.00 66/28/2020 3034 SMITH, PENELOPE KAY POLICE DEPT SAFETY \$8632.26 \$0.00 66/28/2020 3040 IDOGE, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 66/28/2020 3560 HOGE, SEAN M POLICE DEPT SAFETY \$334.60 \$0.00 66/28/2020 3561 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$337.24 \$0.00 66/28/2020 3561 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 66/28/202	06/28/2020	80032	SWANK, RUSSELL E	FIRE PENRETIRED	\$3076.72	\$0.00
Location : 45-POL/CIVIL 66/28/2020 3041 ABELL, DANNA M LOIT POLICE SALARIES \$1667.46 \$0.00 66/28/2020 3088 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1287.20 \$0.00 66/28/2020 3089 LAIRO, SARAH E POLICE DEPT F/T CLERIC \$1344.80 \$0.00 66/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1444.80 \$0.00 66/28/2020 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1444.80 \$0.00 66/28/2020 3034 SMITH, PENELOPE KAY POLICE DEPT SAFETY \$782.85 \$0.00 Location : 46-SAFETY/DIV 58632.26 \$0.00 \$0.00 \$0.00 \$0.00 66/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$752.85 \$0.00 66/28/2020 3514 MATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.80 \$0.00 66/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$331.80 \$0.00 66/28/2020 3510 WRIGHT, BRUCE G<	06/28/2020	80024	WOOD, DAVID	FIRE PENRETIRED	\$3172.53	\$0.00
60/28/2020 3041 ABELL, DANNA M LOIT POLICE SALARIES \$1667.46 \$0.00 60/28/2020 3088 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1287.20 \$0.00 66/28/2020 3081 LAURD, SARAH E POLICE DEPT F/T CLERIC \$1344.80 \$0.00 66/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1644.80 \$0.00 66/28/2020 304 MITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1644.80 \$0.00 66/28/2020 304 Stotfal : 45-POL/CIVIL \$8632.26 \$0.00 Location Subtotal : 45-POL/CIVIL \$8632.26 \$0.00 Location Subtotal : 45-POL/CIVIL \$8632.26 \$0.00 OB(28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$378 \$80.00 \$0.00 66/28/2020 3514 UATT, BRIAN A POLICE DEPT SAFETY \$334.60 \$0.00 66/28/2020 3518 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 Coation Subtotal : 50-BUT		Lo	cation Subtotal : 43-FIRE F	PEN	\$39104.90	\$0.00
06/28/2020 3088 INGLE, DUANE STEVEN POLICE DEPT F/T CLERIC \$1287.20 \$0.00 06/28/2020 3082 LAIRD, SARAH E POLICE DEPT F/T CLERIC \$1344.80 \$0.00 06/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1844.80 \$0.00 06/28/2020 3081 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1440.80 \$0.00 06/28/2020 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 06/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$8832.26 \$0.00 06/28/2020 3580 HODES, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 06/28/2020 3519 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 06/28/2020 3519 WRIGHT, BRUCE G POLICE DEPT SAFETY	Location	:45-PC	DL/CIVILI			
68/28/202 3559 KRAFT, CHRISTOPHER L POLICE DEPT F/T CLERIC \$1344.80 \$0.00 68/28/202 3082 LAIRD, SARAH E POLICE DEPT F/T CLERIC \$1287.20 \$0.00 68/28/202 3034 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1644.80 \$0.00 68/28/202 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 68/28/202 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 Location S46-SAFETY/DIV \$8632.26 \$0.00 69/28/202 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 69/28/202 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.60 \$0.00 69/28/202 3514 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 69/28/202 3518 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 Location : 51-BLDG MAINT S0.00 \$0.00 \$0.00 \$0.00 \$0.00	06/28/2020	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1667.46	\$0.00
66/28/2020 3082 LAIRD, SARAH E POLICE DEPT F/T CLERIC \$1287.20 \$0.00 06/28/2020 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1644.80 \$0.00 06/28/2020 3083 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 Location Subtotal : 45-POL/CIVILI \$8632.26 \$0.00 Location : 46-SAFETY/DIV \$8632.26 \$0.00 06/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/2020 3578 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$3310.80 \$0.00 Location : 51-BLDG MAINT \$0.028/2020 3566 ROSS, DAVID K MC MAINT-SALARIES & WAGES \$1488.00 \$0.00 Location : 51-BLDG MAINT \$1498.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Location : 51-BLDG MAINT <td>06/28/2020</td> <td>3088</td> <td>INGLE, DUANE STEVEN</td> <td>POLICE DEPT F/T CLERIC</td> <td>\$1287.20</td> <td>\$0.00</td>	06/28/2020	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
66/28/202 3081 LEUTHART, DOROTHEA J POLICE DEPT F/T CLERIC \$1644.80 \$0.00 06/28/202 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 Location Subtotal : 45-POL/CIVILI \$8632.26 \$0.00 Location : 46-SAFETY/DIV \$8632.26 \$0.00 06/28/202 3544 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/202 3560 HODE, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 06/28/202 3575 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/202 3561 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/202 3561 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 Location : 51-BLDG MAINT Ecoation Subtotal : 46-SAFETY/DIV \$2058.63 \$0.00 Location : 51-BLDG MAINT 1488.00 \$0.00 \$0.00 Location : 53-PUF \$2461.12 \$0.00 \$0.00 Location : 50-BDS/COMINS \$2461.12 <td>06/28/2020</td> <td>3559</td> <td>KRAFT, CHRISTOPHER L</td> <td>POLICE DEPT F/T CLERIC</td> <td>\$1344.80</td> <td>\$0.00</td>	06/28/2020	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
06/28/202 3034 SMITH, PENELOPE KAY POLICE DEPT F/T CLERIC \$1400.80 \$0.00 Location : 46-SAFETY/DIV \$8632.26 \$0.00 D6/28/202 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/202 3580 HODGE, SEAN M POLICE DEPT SAFETY \$238.40 \$0.00 06/28/202 3580 HODGE, SEAN M POLICE DEPT SAFETY \$334.60 \$0.00 06/28/202 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.60 \$0.00 06/28/202 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$3372.24 \$0.00 06/28/202 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$310.80 \$0.00 Location : 51-BLDG MAINT S2058.63 \$0.00 \$0.00 \$0.00 \$0.00 Location : 53-PUF 5461.02 MAINT-SALARIES & WAGES \$1488.00 \$0.00 Location : 53-PUF 5461.12 \$0.00 \$0.00 \$0.00 \$0.00 Location : 50-BUS/COMINS 500.00 \$0.00	06/28/2020	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
Location Subtotal : 45-POL/CIVILI \$8632.26 \$0.00 Location : 46-SAFETY/DIV 06/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/2020 3550 HODGE, SEAN M POLICE DEPT SAFETY \$3752.85 \$0.00 06/28/2020 3578 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3514 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$3372.24 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location Subtotal : 46-SAFETY/DIV \$2058.63 \$0.00 \$0.00 \$2058.63 \$0.00 Location : 51-BLDG MAINT \$2058.63 \$0.00 \$0.00 \$2058.63 \$0.00 Location : 53-PUF \$20620 1034 KRAFT, MEREDITH R MC MAINTSALARIES & WAGES \$1488.00 \$0.00 Location : 53-PUF \$2461.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Location : 60-BUS/COMMNS \$2461.12 \$0.00 \$0.00	06/28/2020	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
Location : 46-SAFETY/DIV 06/28/2020 3514 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/2020 3580 HODGE, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location Subtotal : 46-SAFETY/DIV \$2058.63 \$0.00 \$0.00 Location : 51-BLDG MAINT \$1488.00 \$0.00 Location Subtotal : 51-BLDG MAINT \$1488.00 \$0.00 Location : 53-PUF \$2461.12 \$0.00 Location : 60-BDS/COMMNS \$2461.12 \$0.00 Cocation : 60-BDS/COMMNS \$0.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00	06/28/2020	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1400.80	\$0.00
06/28/202 354 CLYATT, BRIAN A POLICE DEPT SAFETY \$288.14 \$0.00 06/28/202 3580 HODGE, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 06/28/202 3578 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location Subtotal : 46-SAFETY/DIV \$2058.63 \$0.00 \$0.00 Location Subtotal : 51-BLDG MAINT \$1488.00 \$0.00 \$0.00 Location : 60-BDS/COMMNS \$0.00 \$0.00 \$0.00 \$0.00 06/28/2020 6025		Lo	cation Subtotal : 45-POL/C	IVILI	\$8632.26	\$0.00
06/28/2020 3580 HODGE, SEAN M POLICE DEPT SAFETY \$752.85 \$0.00 06/28/2020 3578 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 06/28/2020 3501 WRIGHT, BRUCE G POLICE DEPT SAFETY \$2058.63 \$0.00 Location : 51-BLDG MAINT \$2058.63 \$0.00 \$0.00 Location : 51-BLDG MAINT \$1488.00 \$0.00 Location : 53-PUF \$1488.00 \$0.00 Location : 53-PUF \$2461.12 \$0.00 Location : 60-BDS/COMMNS \$2461.12 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00	Location	:46-SA	FETY/DIV			
06/28/2020 3578 PRICE, CODY L POLICE DEPT SAFETY \$334.60 \$0.00 06/28/2020 351 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/2020 350 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location: 51-0 WRIGHT, BRUCE G POLICE DEPT SAFETY \$2058.63 \$0.00 Location: 51-BLJG MAINT \$2058.63 \$0.00 \$0.00 Location: 51-BLJG MAINT \$2058.63 \$0.00 Location: 51-BLJG MAINT \$1488.00 \$0.00 Location: 53-PUF \$1488.00 \$0.00 Location: 53-PUF \$2461.12 \$0.00 Location: 50-DOMMNS \$2461.12 \$0.00 Co28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 Co28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 Co28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.	06/28/2020	3514	CLYATT, BRIAN A	POLICE DEPT SAFETY	\$288.14	\$0.00
06/28/2020 3581 WATKINS, DEMETRIUS D POLICE DEPT SAFETY \$372.24 \$0.00 06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location Subtotal: 46-SAFETY/DIV \$2058.63 \$0.00 Location Subtotal: 46-SAFETY/DIV \$2058.63 \$0.00 Location Subtotal: 46-SAFETY/DIV \$2058.63 \$0.00 Location Subtotal: 51-BLDG MAINT Safety \$1488.00 \$0.00 Location Subtotal: 51-BLDG MAINT \$1488.00 \$0.00 Location Subtotal: 53-PUF \$1488.00 \$0.00 Location Subtotal: 53-PUF \$2461.12 \$0.00 Location: 60-BD \$000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 </td <td>06/28/2020</td> <td>3580</td> <td>HODGE, SEAN M</td> <td>POLICE DEPT SAFETY</td> <td>\$752.85</td> <td>\$0.00</td>	06/28/2020	3580	HODGE, SEAN M	POLICE DEPT SAFETY	\$752.85	\$0.00
06/28/2020 3510 WRIGHT, BRUCE G POLICE DEPT SAFETY \$310.80 \$0.00 Location Location Subtotal: 46-SAFETY/DIV \$2058.63 \$0.00 Location: 51-BLDG MAINT \$2058.63 \$0.00 Location: 51-BLDG MAINT \$1488.00 \$0.00 06/28/2020 3566 ROSS, DAVID K MC MAINT-SALARIES & WAGES \$1488.00 \$0.00 Location: 53-PUF \$1488.00 \$0.00 \$0.00 Location: 53-PUF \$1488.00 \$0.00 Color Location: 53-PUF \$2461.12 \$0.00 Location: 60-BDS/COMMNS \$2461.12 \$0.00 Color 60-25 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6026 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 <td>06/28/2020</td> <td>3578</td> <td>PRICE, CODY L</td> <td>POLICE DEPT SAFETY</td> <td>\$334.60</td> <td>\$0.00</td>	06/28/2020	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$334.60	\$0.00
Location Subtotal : 46-SAFETY/DIV\$2058.63\$0.00Location Subtotal : 46-SAFETY/DIV\$2058.63\$0.00Location Sibetotal IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	06/28/2020	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$372.24	\$0.00
Location : 51-BLDG MAINT 06/28/2020 3566 ROSS, DAVID K MC MAINTSALARIES & WAGES \$1488.00 \$0.00 Location Subtotal : 51-BLDG MAINT \$1488.00 \$0.00 Location Subtotal : 53-PUF \$1488.00 \$0.00 Location Subtotal : 53-PUF \$2461.12 \$0.00 Location Subtotal : 53-PUF \$2461.12 \$0.00 Location : 60-BDS/COMMNS 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
06/28/2020 3566 ROSS, DAVID K MC MAINTSALARIES & WAGES \$1488.00 \$0.00 Location Subtotal : 51-BLDG MAINT \$1488.00 \$0.00 Location : 53-PUF \$1488.00 \$0.00 06/28/2020 1034 KRAFT, MEREDITH R PUFPROBATION OFFICER \$2461.12 \$0.00 Location : 50-BUS/COMMNS E \$2461.12 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD		Lo	cation Subtotal : 46-SAFE	ΓΥ/DIV	\$2058.63	\$0.00
Location Subtotal : 51-BLDG MAINT\$1488.00\$0.00Location : 53-PUF06/28/20201034KRAFT, MEREDITH RPUFPROBATION OFFICER\$2461.12\$0.00Location Subtotal : 53-PUF\$2461.12\$0.00Location : 60-BDS/COMMNS06/28/20206025BAMFORTH, DANIEL LPLAN/DEVPLAN COMM'N COMP\$600.00\$0.0006/28/20206025BAMFORTH, DANIEL LPLAN/DEVZONING APPLS BD\$500.00\$0.0006/28/20206033BROWN, KENNETHPLAN/DEVZONING APPLS BD\$500.00\$0.0006/28/20206020ENGEBRETSON, LOIS ANNPLAN/DEVZONING APPLS BD\$500.00\$0.0006/28/20201105FISHER, WILLIAM DOUGPLAN/DEVZONING APPLS BD\$00.00\$0.0006/28/20201105FISHER, WILLIAM DOUGPLAN/DEVZONING APPLS BD\$400.00\$0.0006/28/20201105FISHER, WILLIAM DOUGPLAN/DEVZONING APPLS BD\$0.00\$0.0006/28/20201105FISHER, WILLIAM DOUGPLAN/DEVZONING APPLS BD\$400.00\$0.0006/28/20206004JENKINS, BRYAN SPLAN/DEVZONING APPLS BD\$0.00\$0.00	Location	:51-BL	DG MAINT			
Location : 53-PUF 06/28/2020 1034 KRAFT, MEREDITH R PUFPROBATION OFFICER \$2461.12 \$0.00 Location Subtotal : 53-PUF \$2461.12 \$0.00 Location : 60-BDS/COMMNS \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000 \$000	06/28/2020	3566	ROSS, DAVID K	MC MAINTSALARIES & WAGES	\$1488.00	\$0.00
06/28/2020 1034 KRAFT, MEREDITH R PUFPROBATION OFFICER \$2461.12 \$0.00 Location Subtotal : 53-PUF \$2461.12 \$2461.12 \$0.00 Location : 60-BDS/COMMNS 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6035 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6030 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING		Lo	cation Subtotal : 51-BLDG	MAINT	\$1488.00	\$0.00
Location Subtotal : 53-PUF \$2461.12 \$0.00 Location : 60-BDS/COMMNS 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	Location	:53-PU	IF			
Location : 60-BDS/COMMNS 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	1034	KRAFT, MEREDITH R	PUFPROBATION OFFICER	\$2461.12	\$0.00
06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00		Lo	cation Subtotal : 53-PUF		\$2461.12	\$0.00
06/28/2020 6025 BAMFORTH, DANIEL L PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 1004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$0.00	Location	:60-BD	S/COMMNS			
06/28/2020 6033 BROWN, KENNETH PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	6025	BAMFORTH, DANIEL L	PLAN/DEV PLAN COMM'N COMP	\$600.00	\$0.00
06/28/2020 6020 ENGEBRETSON, LOIS ANN PLAN/DEV ZONING APPLS BD \$500.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	6025	BAMFORTH, DANIEL L	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00 06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	6033	BROWN, KENNETH	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/28/2020 1105 FISHER, WILLIAM DOUG PLAN/DEV ZONING APPLS BD \$400.00 \$0.00 06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	6020	ENGEBRETSON, LOIS ANN	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/28/2020 6004 JENKINS, BRYAN S PLAN/DEV ZONING APPLS BD \$500.00 \$0.00	06/28/2020	1105	FISHER, WILLIAM DOUG	PLAN/DEV PLAN COMM'N COMP	\$600.00	\$0.00
	06/28/2020	1105	FISHER, WILLIAM DOUG	PLAN/DEV ZONING APPLS BD	\$400.00	\$0.00
06/28/2020 6018 SLONE, DONALD H PLAN/DEV PLAN COMM'N COMP \$600.00 \$0.00	06/28/2020	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
	06/28/2020	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$600.00	\$0.00

For payfile ending 06/28/2020 12:00:00 AM All Records Ordered by Employee Name Grouped By Location Suppress Zero Records

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Pay Period Er				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
6/28/2020	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$600.00	\$0.00
	Lo	cation Subtotal : 60-BDS/C	OMMNS	\$4800.00	\$0.00
_ocation	:81-RE	DEVELOPM			
6/28/2020	1050	FISHER, DYLAN W	CEDITREDEV SALARY	\$3342.12	\$0.00
6/28/2020	1090	LANGFORD, NICOLAS C	CEDITREDEV OVERTIME	\$0.00	\$262.82
6/28/2020	1090	LANGFORD, NICOLAS C	CEDITREDEV SALARY	\$1648.80	\$0.00
	Lo	cation Subtotal : 81-REDEV	\$4990.92	\$262.82	
ocation	:95-W\	NTD			
6/28/2020	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$73.44	\$0.00
6/28/2020	9027	BORHO, LAURA M	WW BO SALARIES	\$171.36	\$0.00
6/28/2020	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
6/28/2020	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00
6/28/2020	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$386.16	\$0.00
6/28/2020	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$901.04	\$0.00
6/28/2020	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
6/28/2020	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
6/28/2020	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
6/28/2020	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
	La	cation Subtotal : 95-WWTD	1	\$7332.48	\$0.00
_ocation	:96-ST	ORM WTR			
6/28/2020	9070	BOONE, ANDREW	STORMWATER SALARIES	\$1221.48	\$0.00
6/28/2020	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
6/28/2020	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
6/28/2020	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$175.00	\$0.00
6/28/2020	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$52.94
6/28/2020	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
6/28/2020	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1228.00	\$0.00
6/28/2020	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1293.60	\$0.00
6/28/2020	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1228.00	\$0.00
	Lo	cation Subtotal : 96-STORM	IWTR	\$10338.88	\$52.94
_ocation	:97 W\	N PLANT			
6/28/2020	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
6/28/2020	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1488.00	\$0.00
6/28/2020	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$81.02
6/28/2020	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
6/28/2020	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$48.52
	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1293.60	\$0.00

For payfile ending 06/28/2020 12:00:00 AM All Records Ordered by Employee Name Grouped By Location Suppress Zero Records

Pay Period Employe	e		All Paytypes Except	
Ending Number	Employee Name	Distribution Name	Overtime	Overtime Only
06/28/2020 9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$50.00
06/28/2020 9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
06/28/2020 9067	RAINWATER, DAVID O	WWTP SALARIES	\$1293.60	\$0.00
06/28/2020 9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
06/28/2020 9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$54.16
06/28/2020 9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1430.06	\$0.00
06/28/2020 9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
06/28/2020 9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$329.04
06/28/2020 9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
06/28/2020 9072	THORNTON, JAMES J	WWTP OVERTIME	\$0.00	\$44.50
06/28/2020 9072	THORNTON, JAMES J	WWTP SALARIES	\$1067.76	\$0.00
Lo	cation Subtotal : 97 WW	PLANT	\$14259.82	\$607.24
Total*	**Total			\$11556.20

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 Voucers 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