

**Allowance Docket**  
**For payfile ending 11/01/2020 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**  
**Suppress Zero Records**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
11/01/2020	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1717.60	\$0.00
11/01/2020	1075	ACRA, JOHN W	PLAN/DEV LONGEVIT	\$300.00	\$0.00
11/01/2020	1058	ARBITAL, JACOB D	PLAN/DEV LONGEVIT	\$750.00	\$0.00
11/01/2020	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
11/01/2020	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
11/01/2020	1057	BARR, RICHARD N	PLAN/DEV LONGEVIT	\$750.00	\$0.00
11/01/2020	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
11/01/2020	1056	MILLS, JAMIE C	PLAN/DEV LONGEVIT	\$750.00	\$0.00
11/01/2020	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$1123.28	\$0.00
11/01/2020	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1021.96	\$0.00
11/01/2020	1076	TURPIN, NEAL M	PLAN/DEV LONGEVIT	\$300.00	\$0.00
11/01/2020	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1739.07	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				\$14779.93	\$0.00
<b>Location : 31-COUNCIL</b>					
11/01/2020	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
11/01/2020	1062	BAITY, KEVIN V	COUNCIL--LONGEVITY	\$750.00	\$0.00
11/01/2020	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
11/01/2020	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
11/01/2020	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
11/01/2020	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
11/01/2020	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
11/01/2020	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
11/01/2020	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
11/01/2020	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
11/01/2020	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
11/01/2020	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
11/01/2020	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
11/01/2020	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
11/01/2020	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$305.30	\$0.00
11/01/2020	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$152.65	\$0.00
11/01/2020	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$152.65	\$0.00
11/01/2020	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
11/01/2020	1019	NEELD, ANITA C	COUNCIL--LONGEVITY	\$3800.00	\$0.00
11/01/2020	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
11/01/2020	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
11/01/2020	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
11/01/2020	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1648.80	\$0.00
11/01/2020	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$139.14

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
11/01/2020	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
11/01/2020	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
11/01/2020	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
11/01/2020	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
11/01/2020	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$17378.23</b>	<b>\$139.14</b>
<b>Location : 32-CLERK-TR</b>					
11/01/2020	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
11/01/2020	1049	BROWN, MELANIE A	C/T LONGEVITY	\$1500.00	\$0.00
11/01/2020	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1222.84	\$0.00
11/01/2020	1072	COLLETT, CHRISTINE K	C/T LONGEVITY	\$500.00	\$0.00
11/01/2020	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
11/01/2020	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
11/01/2020	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
11/01/2020	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
11/01/2020	1003	LOCKARD, SHERRY L	C/T LONGEVITY	\$1800.00	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$9483.00</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
11/01/2020	3010	ABELL, ANDREW E	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3015	ABELL, KYLE C	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3052	ALLEN, BRITTANY K	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3084	ARCHER, ANDREW L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3062	ASH, TYLER M	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3080	BAMFORTH, THOMAS	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$44.74
11/01/2020	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2369.70	\$0.00
11/01/2020	3020	BASSETT, ROBERT SHANE	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$1976.82	\$0.00
11/01/2020	3057	BAUER, MATTHEW C	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00

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11/01/2020	3057	BAUER, MATTHEW C	POLICE DEPT LONGEVIT	\$92.17	\$0.00
11/01/2020	3063	BEYERLE, ANDREW L	POLICE DEPT HELD OVER	\$5.68	\$0.00
11/01/2020	3063	BEYERLE, ANDREW L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3063	BEYERLE, ANDREW L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3095	BEYERLE, TIMOTHY A	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
11/01/2020	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$1976.82	\$0.00
11/01/2020	3043	COBURN, BRYAN J	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$1976.82	\$0.00
11/01/2020	3051	CONKLIN, KEVIN P	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3014	CRAWFORD, DEREK K	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
11/01/2020	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3074	DEMOSS III, JOEL S	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OFFICERS'	\$2369.70	\$0.00
11/01/2020	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$488.42
11/01/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT HELD OVER	\$5.89	\$0.00
11/01/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
11/01/2020	3029	FITZGERALD, JOHN D	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2201.24	\$0.00
11/01/2020	3077	FOOTE, DAVID R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3086	FOREMAN, COLTON J	POLICE DEPT HELD OVER	\$22.73	\$0.00
11/01/2020	3086	FOREMAN, COLTON J	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3087	FOREMAN, ETHAN R	POLICE DEPT HELD OVER	\$34.10	\$0.00
11/01/2020	3087	FOREMAN, ETHAN R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$456.48
11/01/2020	3048	FOX JR, ERNEST L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3048	FOX JR, ERNEST L	POLICE DEPT LONGEVIT	\$6956.67	\$0.00
11/01/2020	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2201.24	\$0.00
11/01/2020	3006	HALL, RAYMOND C	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$45.46	\$0.00
11/01/2020	3069	HANNON, SAMUEL T	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00

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11/01/2020	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$19.02
11/01/2020	3040	JACKSON, JASON T	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3027	JOHNSON, MICHAEL W	LOIT POLICE SALARIES	\$2201.24	\$0.00
11/01/2020	3027	JOHNSON, MICHAEL W	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$45.46	\$0.00
11/01/2020	3079	KARR, DANIEL	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$123.63
11/01/2020	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2047.78	\$0.00
11/01/2020	3070	KENNEDY, JEFFREY R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
11/01/2020	3003	KIRBY, DAVID W	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3068	KRAFT, JUSTICE D	POLICE DEPT HELD OVER	\$39.78	\$0.00
11/01/2020	3068	KRAFT, JUSTICE D	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3064	LAASANEN, ERIK J	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3098	LEHMAN, TONY L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3098	LEHMAN, TONY L	POLICE DEPT OFFICERS'	\$1886.72	\$0.00
11/01/2020	3005	MAIER, DAVID ALAN	POLICE DEPT HELD OVER	\$6.55	\$0.00
11/01/2020	3005	MAIER, DAVID ALAN	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
11/01/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
11/01/2020	3060	MILLER, JOHN L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3060	MILLER, JOHN L	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
11/01/2020	3072	PALMER, MARK R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3067	POOLE III, ARTHUR R	POLICE DEPT HELD OVER	\$5.68	\$0.00
11/01/2020	3067	POOLE III, ARTHUR R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3004	POPPLEWELL, ARTHUR L	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
11/01/2020	3085	PURLEE, MATTHEW S	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3066	REED, JASON S	POLICE DEPT HELD OVER	\$39.78	\$0.00
11/01/2020	3066	REED, JASON S	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1908.55	\$0.00

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11/01/2020	3045	ROEDERER, RYAN D	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$162.20
11/01/2020	3094	ROSS, MICHAEL S	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
11/01/2020	3031	ROTH, BRIAN W	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$1976.82	\$0.00
11/01/2020	3059	SELLERS, JOEL A	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT HELD OVER	\$17.05	\$0.00
11/01/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$1976.82	\$0.00
11/01/2020	3056	SMITH III, JOHN W	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3056	SMITH III, JOHN W	POLICE DEPT LONGEVIT	\$92.17	\$0.00
11/01/2020	3022	TACKETT, JASON C	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2201.24	\$0.00
11/01/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
11/01/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT HELD OVER	\$6.10	\$0.00
11/01/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2047.78	\$0.00
11/01/2020	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$424.55	\$0.00
11/01/2020	3042	WALLS, NATHAN W	POLICE C-19 FFCRA NORMAL	\$424.64	\$0.00
11/01/2020	3042	WALLS, NATHAN W	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3042	WALLS, NATHAN W	POLICE DEPT OFFICERS'	\$1273.78	\$0.00
11/01/2020	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3049	WEATHERFORD, WILLY RAY M	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
11/01/2020	3054	WILLEN, MICHAEL	POLICE DEPT HOLIDAY PAY	\$1550.00	\$0.00
11/01/2020	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1908.55	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$196220.03</b>	<b>\$1294.49</b>
<b>Location : 34-FIRE</b>					
11/01/2020	5048	BELL, JEFFREY A	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	\$37.36
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY HOLIDAY PAY	-\$1500.00	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	-\$37.36

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<b>Pay Period</b>	<b>Employee Ending Number</b>	<b>Employee Name</b>	<b>Distribution Name</b>	<b>All Paytypes Except Overtime</b>	<b>Overtime Only</b>
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$-1913.47	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	\$37.36
11/01/2020	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5070	COOK, TIMOTHY J	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$455.88	\$0.00
11/01/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SELL BACK	\$0.00	\$960.84
11/01/2020	5068	GRAVEL, WARREN L	FIRE TERRITORY SELL BACK	\$1707.88	\$0.00
11/01/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
11/01/2020	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SELL BACK	\$2036.80	\$0.00
11/01/2020	5073	HELTON, BRANDON	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5073	HELTON, BRANDON	FIRE TERRITORY OVERTIME	\$0.00	\$676.16
11/01/2020	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5057	HENDRICK III, JAMES L	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
11/01/2020	5071	HURT, LUTHER D	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$35.60
11/01/2020	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
11/01/2020	5033	JOHNSON, KYLE E	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY FFCRA	\$853.92	\$0.00
11/01/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY OVERTIME	\$0.00	\$213.52
11/01/2020	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1059.55	\$0.00
11/01/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY FFCRA	\$426.96	\$0.00
11/01/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$1486.51	\$0.00
11/01/2020	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$0.00	\$2041.79

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11/01/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5066	MINARD, PATRICK T	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5032	MOODY, DANIEL L	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5032	MOODY, DANIEL L	FIRE TERRITORY LONGEVITY	\$5792.02	\$0.00
11/01/2020	5032	MOODY, DANIEL L	FIRE TERRITORY OVERTIME	\$0.00	\$745.44
11/01/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5032	MOODY, DANIEL L	FIRE TERRITORY SELL BACK	\$0.00	\$2981.76
11/01/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY OVERTIME	\$0.00	\$35.60
11/01/2020	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY OVERTIME	\$0.00	\$854.88
11/01/2020	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
11/01/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY OVERTIME	\$0.00	\$161.70
11/01/2020	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5019	POTTS, RICHARD C	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5019	POTTS, RICHARD C	FIRE TERRITORY OVERTIME	\$0.00	\$3267.48
11/01/2020	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
11/01/2020	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
11/01/2020	5065	REDMON, TARA N	FIRE TERRITORY LONGEVITY	\$750.00	\$0.00
11/01/2020	5072	REED, COLTON M	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY FFCRA	\$1522.08	\$0.00
11/01/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY OVERTIME	\$0.00	\$383.70
11/01/2020	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$751.94	\$0.00
11/01/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00
11/01/2020	5006	SPAINHOUR, JEFF D	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2093.34	\$0.00
11/01/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00

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11/01/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY LONGEVITY	\$3616.46	\$0.00
11/01/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5005	STETTENBENZ, JASON	FIRE TERRITORY SELL BACK	\$1707.88	\$0.00
11/01/2020	5059	UPTON, THOMAS W	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5059	UPTON, THOMAS W	FIRE TERRITORY OVERTIME	\$0.00	\$46.36
11/01/2020	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2043.04	\$0.00
11/01/2020	5061	WEHNER, JAMES D	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5061	WEHNER, JAMES D	FIRE TERRITORY OVERTIME	\$0.00	\$1382.32
11/01/2020	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5040	WHALIN, JASON E	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5040	WHALIN, JASON E	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5028	WHALIN, MATT R	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5028	WHALIN, MATT R	FIRE TERRITORY OVERTIME	\$0.00	\$777.48
11/01/2020	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1913.47	\$0.00
11/01/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY OVERTIME	\$0.00	\$405.24
11/01/2020	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2165.51	\$0.00
11/01/2020	5058	WILSON, BRENT KELLY	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
11/01/2020	5013	WOOD, DAVID E	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
11/01/2020	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY HOLIDAY PAY	\$1500.00	\$0.00
11/01/2020	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2274.02	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$152579.51</b>	<b>\$15007.23</b>
<b>Location : 35-COURT</b>					
11/01/2020	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1307.20	\$0.00
11/01/2020	1074	COLLETT, DANIEL L	COURT--LONGEVITY	\$300.00	\$0.00
11/01/2020	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
11/01/2020	1032	CRAIG, AMANDA M	COURT--LONGEVITY	\$3100.00	\$0.00
11/01/2020	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1160.00	\$0.00
11/01/2020	1080	FOUSHEE, JOANNA L	COURT--LONGEVITY	\$300.00	\$0.00
11/01/2020	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
11/01/2020	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
11/01/2020	1086	MUHAMMAD, JALIL KALIM	COURT-- P/T EE SALARIES	\$92.70	\$0.00
11/01/2020	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1287.20	\$0.00
11/01/2020	1001	SHOEMAKER, WHITNEY D	COURT--LONGEVITY	\$500.00	\$0.00
11/01/2020	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1400.80	\$0.00
11/01/2020	1073	SNELL, BAILEY J	COURT--LONGEVITY	\$500.00	\$0.00
11/01/2020	1085	WATKINS, DEMETRIUS	COURT-- P/T EE SALARIES	\$127.12	\$0.00



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<b>Location Subtotal : 35-COURT</b>				\$14784.10	\$0.00
<b>Location : 36-SANITATION</b>					
11/01/2020	2069	ADAMSON, GARY W	SAN--LONGEVITY	\$3400.00	\$0.00
11/01/2020	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1220.40
11/01/2020	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
11/01/2020	9017	HICKS, DAVID A	SAN -- ON CALL	\$75.00	\$0.00
11/01/2020	9017	HICKS, DAVID A	SAN--LONGEVITY	\$1500.00	\$0.00
11/01/2020	9017	HICKS, DAVID A	SAN--OVERTIME	\$0.00	\$111.08
11/01/2020	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
11/01/2020	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$50.00	\$0.00
11/01/2020	2015	KIDWELL, JOSHUA G	SAN--LONGEVITY	\$500.00	\$0.00
11/01/2020	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$81.24
11/01/2020	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1425.60	\$0.00
11/01/2020	2012	KLINGSMITH, DANIEL R	SAN -- ON CALL	\$25.00	\$0.00
11/01/2020	2012	KLINGSMITH, DANIEL R	SAN--LONGEVITY	\$4000.00	\$0.00
11/01/2020	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
11/01/2020	9050	LEWIS, NORMAN J	SAN -- ON CALL	\$25.00	\$0.00
11/01/2020	9050	LEWIS, NORMAN J	SAN--LONGEVITY	\$2500.00	\$0.00
11/01/2020	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
11/01/2020	2064	LOVE, SCOTT D	SAN--LONGEVITY	\$3500.00	\$0.00
11/01/2020	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$22.58
11/01/2020	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00
11/01/2020	2090	MCDANIEL, TIMOTHY J	SAN--LONGEVITY	\$500.00	\$0.00
11/01/2020	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1416.80	\$0.00
11/01/2020	2067	NEFF, WILLIAM R	SAN -- ON CALL	\$25.00	\$0.00
11/01/2020	2067	NEFF, WILLIAM R	SAN--LONGEVITY	\$1800.00	\$0.00
11/01/2020	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
11/01/2020	2008	SMITH, ARNIE	SAN--LONGEVITY	\$4000.00	\$0.00
11/01/2020	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1566.40	\$0.00
11/01/2020	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1293.60	\$0.00
11/01/2020	2016	WELLS, JACOB T	SAN--LONGEVITY	\$500.00	\$0.00
11/01/2020	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$20.31
11/01/2020	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1425.60	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$38476.80	\$1455.61
<b>Location : 37-GARAGE</b>					
11/01/2020	2066	HAMILTON, CHRIS	GARAGE - LONGEVITY	\$2200.00	\$0.00
11/01/2020	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1980.58	\$0.00
11/01/2020	9057	HEPP, PAULA L	GARAGE - LONGEVITY	\$1600.00	\$0.00

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11/01/2020	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1287.20	\$0.00
11/01/2020	2086	KESSINGER, RICHARD A	GARAGE - LONGEVITY	\$1500.00	\$0.00
11/01/2020	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$690.80
11/01/2020	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1685.60	\$0.00
11/01/2020	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$630.30
11/01/2020	2017	SUELL, JESSE	GARAGE - SALARIES	\$1520.80	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$11774.18</b>	<b>\$1321.10</b>
<b>Location : 38-MVH</b>					
11/01/2020	2045	FERGUSON, JAMES A	MVH--LONGEVITY	\$2700.00	\$0.00
11/01/2020	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
11/01/2020	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
11/01/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--LONGEVITY	\$3900.00	\$0.00
11/01/2020	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
11/01/2020	2089	GILLMAN, JAMES J	MVH -- ON CALL PAY	\$25.00	\$0.00
11/01/2020	2089	GILLMAN, JAMES J	MVH--LONGEVITY	\$500.00	\$0.00
11/01/2020	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1458.40	\$0.00
11/01/2020	2047	SHEPHERD, CALVIN W	MVH--LONGEVITY	\$1500.00	\$0.00
11/01/2020	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
11/01/2020	2088	WEBBER, JAMES K	MVH--LONGEVITY	\$1500.00	\$0.00
11/01/2020	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$17911.60</b>	<b>\$0.00</b>
<b>Location : 39-STREET GEN</b>					
11/01/2020	2077	BARNES, GARY W	GEN STR--LONGEVITY	\$3000.00	\$0.00
11/01/2020	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$188.28
11/01/2020	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1644.72	\$0.00
11/01/2020	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1228.00	\$0.00
11/01/2020	2087	BOOTH, JONNATHON E	GEN STR--LONGEVITY	\$1500.00	\$0.00
11/01/2020	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
11/01/2020	2041	CUMMINGS, BRADLEY W	GEN STR--LONGEVITY	\$2700.00	\$0.00
11/01/2020	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
11/01/2020	2083	HALL, ROBERT L	GEN STR--LONGEVITY	\$2500.00	\$0.00
11/01/2020	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
11/01/2020	2063	HUFF, MICHAEL P	GEN STR--LONGEVITY	\$3500.00	\$0.00
11/01/2020	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
11/01/2020	2082	LOYALL, MARK A	GEN STR--LONGEVITY	\$2500.00	\$0.00
11/01/2020	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$433.42
11/01/2020	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1854.16	\$0.00
11/01/2020	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	2085	LOYALL, STACY M	GEN STR--LONGEVITY	\$2400.00	\$0.00
11/01/2020	2092	MCAHAEL, JOEY W	GEN STR--LONGEVITY	\$300.00	\$0.00
11/01/2020	2092	MCAHAEL, JOEY W	GEN STR--SALARIES & WAGES	\$1360.00	\$0.00
11/01/2020	2048	PRICE, CASEY J	GEN STR--LONGEVITY	\$1500.00	\$0.00
11/01/2020	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
11/01/2020	2007	SAMPLES, RICHARD P	GEN STR--LONGEVITY	\$3100.00	\$0.00
11/01/2020	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
11/01/2020	2044	SCOTT, GARY W	GEN STR--LONGEVITY	\$2700.00	\$0.00
11/01/2020	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
11/01/2020	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$75.00	\$0.00
11/01/2020	2079	SHARP, RONALD L	GEN STR--LONGEVITY	\$2700.00	\$0.00
11/01/2020	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$436.52
11/01/2020	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
11/01/2020	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$25.00	\$0.00
11/01/2020	2080	WEBER, MATTHEW S	GEN STR--LONGEVITY	\$2600.00	\$0.00
11/01/2020	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$676.55
11/01/2020	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$54413.05</b>	<b>\$1734.77</b>
<b>Location : 40-PARKS/REC</b>					
11/01/2020	7873	BASSETT, BRENDEN A	REC--PART-TIME PARKS	\$205.34	\$0.00
11/01/2020	7795	BASSETT, LISA A	REC C-19 FFCRA NORMAL	\$309.28	\$0.00
11/01/2020	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1237.12	\$0.00
11/01/2020	7795	BASSETT, LISA A	REC--LONGEVITY	\$500.00	\$0.00
11/01/2020	7558	BEEN, WILLIAM E	REC--LONGEVITY	\$1900.00	\$0.00
11/01/2020	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
11/01/2020	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
11/01/2020	7003	BRONSON, LOUIS A	REC--LONGEVITY	\$3400.00	\$0.00
11/01/2020	7866	BUERGER, JOHN R	REC--PRO SHOP EMPLOYEES	\$109.14	\$0.00
11/01/2020	7703	CANTRELL, FRED	REC--PRO SHOP EMPLOYEES	\$68.72	\$0.00
11/01/2020	7004	CAPPOLA, JOHN M	REC--GOLF	\$2207.50	\$0.00
11/01/2020	7004	CAPPOLA, JOHN M	REC--LONGEVITY	\$3400.00	\$0.00
11/01/2020	7014	CONKLIN, KENNETH L	REC C-19 FFCRA NORMAL	\$392.64	\$0.00
11/01/2020	7014	CONKLIN, KENNETH L	REC--LONGEVITY	\$1700.00	\$0.00
11/01/2020	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$1570.56	\$0.00
11/01/2020	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$197.71	\$0.00
11/01/2020	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$49.44	\$0.00
11/01/2020	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1891.20	\$0.00
11/01/2020	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1080.00	\$0.00
11/01/2020	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	7095	GARGANO, BRYAN	REC--LONGEVITY	\$3700.00	\$0.00
11/01/2020	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$842.54	\$0.00
11/01/2020	7559	HALL, TIMOTHY D	REC--LONGEVITY	\$1500.00	\$0.00
11/01/2020	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
11/01/2020	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$257.07	\$0.00
11/01/2020	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$133.47	\$0.00
11/01/2020	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$695.79	\$0.00
11/01/2020	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$59.24	\$0.00
11/01/2020	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$87.58	\$0.00
11/01/2020	7507	JEWETT, DARRYL A	REC--LONGEVITY	\$2200.00	\$0.00
11/01/2020	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
11/01/2020	7747	KANE, NATHAN	REC C-19 FFCRA NORMAL	\$933.60	\$0.00
11/01/2020	7747	KANE, NATHAN	REC--LONGEVITY	\$500.00	\$0.00
11/01/2020	7747	KANE, NATHAN	REC--SPORTS DIRECTOR	\$933.60	\$0.00
11/01/2020	7159	KEETON, DAVID	REC--PRO SHOP EMPLOYEES	\$137.84	\$0.00
11/01/2020	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$29.87	\$0.00
11/01/2020	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$90.52	\$0.00
11/01/2020	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
11/01/2020	7702	MARION, BRANDON C	REC--LONGEVITY	\$1600.00	\$0.00
11/01/2020	7868	MCCART, MILES	REC--PRO SHOP EMPLOYEES	\$44.52	\$0.00
11/01/2020	7874	MYERS, DENNIS S	REC--PRO SHOP EMPLOYEES	\$38.88	\$0.00
11/01/2020	7862	NEIN, IAN	REC--PART-TIME PARKS	\$970.52	\$0.00
11/01/2020	7031	NELSON LYNTON, B J	REC C-19 FFCRA NORMAL	\$545.60	\$0.00
11/01/2020	7031	NELSON LYNTON, B J	REC--LONGEVITY	\$3200.00	\$0.00
11/01/2020	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2182.14	\$0.00
11/01/2020	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$378.00	\$0.00
11/01/2020	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$52.08	\$0.00
11/01/2020	7801	REED, STEVE ALLEN	REC--PRO SHOP EMPLOYEES	\$68.95	\$0.00
11/01/2020	7706	ROEDER, JACOB K	REC--LONGEVITY	\$1500.00	\$0.00
11/01/2020	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
11/01/2020	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$207.17	\$0.00
11/01/2020	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$363.42	\$0.00
11/01/2020	7644	THOMPSON, ELMER	REC--PART-TIME PARKS	\$864.00	\$0.00
11/01/2020	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
11/01/2020	7013	VANCE, BRIAN L	REC--LONGEVITY	\$4000.00	\$0.00
11/01/2020	7532	WOLF, DAVID	REC--LONGEVITY	\$1900.00	\$0.00
11/01/2020	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$64252.65</b>	<b>\$0.00</b>

**Location : 42-POL PEN**

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1513.48	\$0.00
11/01/2020	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2522.46	\$0.00
11/01/2020	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1513.48	\$0.00
11/01/2020	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1620.40	\$0.00
11/01/2020	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3635.06	\$0.00
11/01/2020	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3688.53	\$0.00
11/01/2020	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$3872.62	\$0.00
11/01/2020	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1899.75	\$0.00
11/01/2020	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1795.46	\$0.00
11/01/2020	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1720.32	\$0.00
11/01/2020	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3536.80	\$0.00
11/01/2020	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3600.09	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$30918.45</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
11/01/2020	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1931.12	\$0.00
11/01/2020	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1530.02	\$0.00
11/01/2020	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2561.18	\$0.00
11/01/2020	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3201.60	\$0.00
11/01/2020	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3201.60	\$0.00
11/01/2020	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3338.03	\$0.00
11/01/2020	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2058.57	\$0.00
11/01/2020	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2731.28	\$0.00
11/01/2020	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3261.86	\$0.00
11/01/2020	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2781.86	\$0.00
11/01/2020	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3275.27	\$0.00
11/01/2020	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1941.63	\$0.00
11/01/2020	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1848.36	\$0.00
11/01/2020	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3076.72	\$0.00
11/01/2020	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3172.53	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$39911.63</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
11/01/2020	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$183.16	\$0.00
11/01/2020	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$412.11</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
11/01/2020	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1672.44	\$0.00
11/01/2020	3041	ABELL, DANNA M	POLICE DEPT LONGEVIT	\$2200.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
11/01/2020	3088	INGLE, DUANE STEVEN	POLICE DEPT LONGEVIT	\$2200.00	\$0.00
11/01/2020	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1344.80	\$0.00
11/01/2020	3559	KRAFT, CHRISTOPHER L	POLICE DEPT LONGEVIT	\$300.00	\$0.00
11/01/2020	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
11/01/2020	3082	LAIRD, SARAH E	POLICE DEPT LONGEVIT	\$1800.00	\$0.00
11/01/2020	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
11/01/2020	3081	LEUTHART, DOROTHEA J	POLICE DEPT LONGEVIT	\$4000.00	\$0.00
11/01/2020	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1456.00	\$0.00
11/01/2020	3034	SMITH, PENELOPE KAY	POLICE DEPT LONGEVIT	\$1800.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$20992.44</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
11/01/2020	3583	CAMP, BRITTNEY C	POLICE DEPT SAFETY	\$501.90	\$0.00
11/01/2020	3582	MUHAMMAD, JALIL KALIM	POLICE DEPT SAFETY	\$757.03	\$0.00
11/01/2020	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$652.47	\$0.00
11/01/2020	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$200.76	\$0.00
11/01/2020	3510	WRIGHT, BRUCE G	POLICE DEPT SAFETY	\$310.80	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$2422.96</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
11/01/2020	3566	ROSS, DAVID K	MC MAINT--LONGEVITY	\$1600.00	\$0.00
11/01/2020	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1488.00	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$3088.00</b>	<b>\$0.00</b>
<b>Location : 53-PUF</b>					
11/01/2020	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2461.12	\$0.00
<b>Location Subtotal : 53-PUF</b>				<b>\$2461.12</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					
11/01/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV LONGEVITY	\$300.00	\$0.00
11/01/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV OVERTIME	\$0.00	\$424.01
11/01/2020	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$1955.20	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				<b>\$2255.20</b>	<b>\$424.01</b>
<b>Location : 95-WWTD</b>					
11/01/2020	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$183.60	\$0.00
11/01/2020	9027	BORHO, LAURA M	WW BO SALARIES	\$428.40	\$0.00
11/01/2020	9002	BURKS, REBECCA J	STORMWATER BO LONGEVITY	\$150.00	\$0.00
11/01/2020	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
11/01/2020	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/01/2020	9002	BURKS, REBECCA J	WWBO LONGEVITY	\$350.00	\$0.00
11/01/2020	9001	MEWES, LEAIRRA K	STORMWATER BO LONGEVITY	\$225.00	\$0.00
11/01/2020	9001	MEWES, LEAIRRA K	STORMWATER BO SALARIES	\$386.16	\$0.00
11/01/2020	9001	MEWES, LEAIRRA K	WW BO SALARIES	\$901.04	\$0.00
11/01/2020	9001	MEWES, LEAIRRA K	WWBO LONGEVITY	\$525.00	\$0.00
11/01/2020	1016	MONTGOMERY, BRITTANY A	STORMWATER BO LONGEVITY	\$630.00	\$0.00
11/01/2020	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
11/01/2020	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
11/01/2020	1016	MONTGOMERY, BRITTANY A	WWBO LONGEVITY	\$1470.00	\$0.00
11/01/2020	1008	SCHULTZ, STACEY R	STORMWATER BO LONGEVITY	\$630.00	\$0.00
11/01/2020	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
11/01/2020	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
11/01/2020	1008	SCHULTZ, STACEY R	WWBO LONGEVITY	\$1470.00	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$13149.68</b>	<b>\$0.00</b>
<b>Location : 96-STORM WTR</b>					
11/01/2020	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$593.20	\$0.00
11/01/2020	1029	CLEVIDENCE, THOMAS L	STORMWATER LONGEVITY	\$2500.00	\$0.00
11/01/2020	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
11/01/2020	9054	HALL JR, JAMES L	STORMWATER LONGEVITY	\$2100.00	\$0.00
11/01/2020	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
11/01/2020	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$100.00	\$0.00
11/01/2020	9058	HOWELL, BOBBY P	STORMWATER LONGEVITY	\$1500.00	\$0.00
11/01/2020	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$105.88
11/01/2020	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
11/01/2020	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1228.00	\$0.00
11/01/2020	9069	MEREWETHER, KYLE A	STORMWATER SALARIES	\$1164.24	\$0.00
11/01/2020	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1293.60	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$15671.84</b>	<b>\$105.88</b>
<b>Location : 97 WW PLANT</b>					
11/01/2020	9026	ANDERSON, KEVIN M	WWTP LONGEVITY	\$1500.00	\$0.00
11/01/2020	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
11/01/2020	9065	LEGA, STEPHEN H	WWTP LONGEVITY	\$1900.00	\$0.00
11/01/2020	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1488.00	\$0.00
11/01/2020	9009	MCCLELLAN, FRANK E	WWTP LONGEVITY	\$3100.00	\$0.00
11/01/2020	9009	MCCLELLAN, FRANK E	WWTP ON CALL PAY	\$50.00	\$0.00
11/01/2020	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$324.08
11/01/2020	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
11/01/2020	9018	MORRIS, ROBERT L	WWTP FFCRA-S	\$646.80	\$0.00

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11/01/2020	9018	MORRIS, ROBERT L	WWTP SALARIES	\$646.80	\$0.00
11/01/2020	9012	PARKER, JAMES E	WWTP LONGEVITY	\$2700.00	\$0.00
11/01/2020	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$216.65
11/01/2020	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
11/01/2020	9067	RAINWATER, DAVID O	WWTP LONGEVITY	\$300.00	\$0.00
11/01/2020	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
11/01/2020	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1293.60	\$0.00
11/01/2020	9063	SCHNELL, STEVEN A	WWTP LONGEVITY	\$500.00	\$0.00
11/01/2020	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
11/01/2020	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$324.96
11/01/2020	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1318.68	\$0.00
11/01/2020	9014	TAYLOR, MATTHEW A	WWTP LONGEVITY	\$4000.00	\$0.00
11/01/2020	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
11/01/2020	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$82.26
11/01/2020	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2071.17	\$0.00
11/01/2020	9072	THORNTON, JAMES J	WWTP SALARIES	\$1186.40	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$28567.65</b>	<b>\$947.95</b>
<b>**Total**</b>				<b>\$751904.16</b>	<b>\$22430.18</b>

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