

**Allowance Docket**  
**For payfile ending 11/15/2020 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>          |                        |                      |                            |                              |               |
| 11/15/2020                               | 1075                   | ACRA, JOHN W         | PLAN/DEV BLDG INSP SALARY  | \$1717.60                    | \$0.00        |
| 11/15/2020                               | 1058                   | ARBITAL, JACOB D     | PLAN/DEV DIRECTOR &        | \$2390.81                    | \$0.00        |
| 11/15/2020                               | 1057                   | BARR, RICHARD N      | PLAN/DEV BLDG INSP SALARY  | \$2390.81                    | \$0.00        |
| 11/15/2020                               | 1056                   | MILLS, JAMIE C       | PLAN/DEV CLERICAL SALARIES | \$1546.40                    | \$0.00        |
| 11/15/2020                               | 1093                   | NEELD, JR, DARRELL E | PLAN/DEV BLDG INSP SALARY  | \$867.79                     | \$0.00        |
| 11/15/2020                               | 1092                   | NEWBY, KIMBERLY L    | PLAN/DEV BLDG INSP SALARY  | \$1008.75                    | \$0.00        |
| 11/15/2020                               | 1076                   | TURPIN, NEAL M       | PLAN/DEV OVERTIME          | \$0.00                       | \$162.05      |
| 11/15/2020                               | 1076                   | TURPIN, NEAL M       | PLAN/DEV DIRECTOR &        | \$1717.60                    | \$0.00        |
| <b>Location Subtotal : 01-PLAN/DEVEL</b> |                        |                      |                            | \$11639.76                   | \$162.05      |
| <b>Location : 31-COUNCIL</b>             |                        |                      |                            |                              |               |
| 11/15/2020                               | 1062                   | BAITY, KEVIN V       | COUNCIL TOWN MGR VEH       | \$125.00                     | \$0.00        |
| 11/15/2020                               | 1062                   | BAITY, KEVIN V       | COUNCIL--TOWN MGR SALARY   | \$2139.24                    | \$0.00        |
| 11/15/2020                               | 1062                   | BAITY, KEVIN V       | STORMWATER EO SALARIES     | \$1069.62                    | \$0.00        |
| 11/15/2020                               | 1062                   | BAITY, KEVIN V       | WW EO SALARIES             | \$1069.62                    | \$0.00        |
| 11/15/2020                               | 1013                   | GILKEY, JOHN L       | COUNCIL--SALARIES          | \$266.84                     | \$0.00        |
| 11/15/2020                               | 1013                   | GILKEY, JOHN L       | STORMWATER EO SALARIES     | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1013                   | GILKEY, JOHN L       | WW EO SALARIES             | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1022                   | HAUBER, TIMOTHY R    | COUNCIL--SALARIES          | \$266.84                     | \$0.00        |
| 11/15/2020                               | 1022                   | HAUBER, TIMOTHY R    | STORMWATER EO SALARIES     | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1022                   | HAUBER, TIMOTHY R    | WW EO SALARIES             | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1095                   | HENDERSON, KAREN G   | COUNCIL--SALARIES          | \$266.84                     | \$0.00        |
| 11/15/2020                               | 1095                   | HENDERSON, KAREN G   | STORMWATER EO SALARIES     | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1095                   | HENDERSON, KAREN G   | WW EO SALARIES             | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1096                   | MUSTAIN, MICHAEL G   | COUNCIL--SALARIES          | \$305.30                     | \$0.00        |
| 11/15/2020                               | 1096                   | MUSTAIN, MICHAEL G   | STORMWATER EO SALARIES     | \$152.65                     | \$0.00        |
| 11/15/2020                               | 1096                   | MUSTAIN, MICHAEL G   | WW EO SALARIES             | \$152.65                     | \$0.00        |
| 11/15/2020                               | 1019                   | NEELD, ANITA C       | COUNCIL--CLERICAL SALARIES | \$2477.69                    | \$0.00        |
| 11/15/2020                               | 1094                   | RAMSEY, RYAN P       | COUNCIL--SALARIES          | \$509.63                     | \$0.00        |
| 11/15/2020                               | 1094                   | RAMSEY, RYAN P       | STORMWATER EO SALARIES     | \$254.81                     | \$0.00        |
| 11/15/2020                               | 1094                   | RAMSEY, RYAN P       | WW EO SALARIES             | \$254.82                     | \$0.00        |
| 11/15/2020                               | 1081                   | SCHOENBACHLER, AMY J | COUNCIL--CLERICAL SALARIES | \$1648.80                    | \$0.00        |
| 11/15/2020                               | 1081                   | SCHOENBACHLER, AMY J | COUNCIL--OVERTIME          | \$0.00                       | \$123.68      |
| 11/15/2020                               | 1053                   | STONECIPHER, AARON D | COUNCIL--SALARIES          | \$266.84                     | \$0.00        |
| 11/15/2020                               | 1053                   | STONECIPHER, AARON D | STORMWATER EO SALARIES     | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1053                   | STONECIPHER, AARON D | WW EO SALARIES             | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1054                   | VOIGNIER, JENNIFER   | COUNCIL--SALARIES          | \$266.84                     | \$0.00        |
| 11/15/2020                               | 1054                   | VOIGNIER, JENNIFER   | STORMWATER EO SALARIES     | \$133.42                     | \$0.00        |
| 11/15/2020                               | 1054                   | VOIGNIER, JENNIFER   | WW EO SALARIES             | \$133.42                     | \$0.00        |

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|--|---------------------------|-------------------------|-----------------------------|------------------------------------|---------------|
| <b>Location Subtotal : 31-COUNCIL</b>  |                           |                         |                             | \$12828.23                         | \$123.68      |
| <b>Location : 32-CLERK-TR</b>          |                           |                         |                             |                                    |               |
| 11/15/2020                             | 1049                      | BROWN, MELANIE A        | C/T DEPUTIES & CLERKS       | \$1287.20                          | \$0.00        |
| 11/15/2020                             | 1072                      | COLLETT, CHRISTINE K    | C/T DEPUTIES & CLERKS       | \$1287.20                          | \$0.00        |
| 11/15/2020                             | 1005                      | LEUTHART, ROBERT P      | C/T SALARY                  | \$490.39                           | \$0.00        |
| 11/15/2020                             | 1005                      | LEUTHART, ROBERT P      | STORMWATER EO SALARIES      | \$245.19                           | \$0.00        |
| 11/15/2020                             | 1005                      | LEUTHART, ROBERT P      | WWTP SALARIES               | \$245.20                           | \$0.00        |
| 11/15/2020                             | 1003                      | LOCKARD, SHERRY L       | C/T DEPUTIES & CLERKS       | \$1096.09                          | \$0.00        |
| 11/15/2020                             | 1003                      | LOCKARD, SHERRY L       | C/T C-19 FFCRA NORMAL SALAR | \$1096.09                          | \$0.00        |
| <b>Location Subtotal : 32-CLERK-TR</b> |                           |                         |                             | \$5747.36                          | \$0.00        |
| <b>Location : 33-POLICE</b>            |                           |                         |                             |                                    |               |
| 11/15/2020                             | 3010                      | ABELL, ANDREW E         | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3015                      | ABELL, KYLE C           | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3052                      | ALLEN, BRITTANY K       | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3084                      | ARCHER, ANDREW L        | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3062                      | ASH, TYLER M            | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3080                      | BAMFORTH, THOMAS        | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3058                      | BARTLEY, CHRISTOPHER M  | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3058                      | BARTLEY, CHRISTOPHER M  | POLICE DEPT OT OFFICERS &   | \$0.00                             | \$44.74       |
| 11/15/2020                             | 3020                      | BASSETT, ROBERT SHANE   | LOIT POLICE SALARIES        | \$2369.70                          | \$0.00        |
| 11/15/2020                             | 3057                      | BAUER, MATTHEW C        | LOIT POLICE SALARIES        | \$1976.82                          | \$0.00        |
| 11/15/2020                             | 3057                      | BAUER, MATTHEW C        | POLICE DEPT OT OFFICERS &   | \$0.00                             | \$148.32      |
| 11/15/2020                             | 3063                      | BEYERLE, ANDREW L       | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3095                      | BEYERLE, TIMOTHY A      | POLICE DEPT OFFICERS'       | \$1976.82                          | \$0.00        |
| 11/15/2020                             | 3043                      | COBURN, BRYAN J         | LOIT POLICE SALARIES        | \$1976.82                          | \$0.00        |
| 11/15/2020                             | 3051                      | CONKLIN, KEVIN P        | LOIT POLICE SALARIES        | \$1976.82                          | \$0.00        |
| 11/15/2020                             | 3051                      | CONKLIN, KEVIN P        | POLICE DEPT OT OFFICERS &   | \$0.00                             | \$46.35       |
| 11/15/2020                             | 3014                      | CRAWFORD, DEREK K       | POLICE DEPT HELD OVER       | \$12.19                            | \$0.00        |
| 11/15/2020                             | 3014                      | CRAWFORD, DEREK K       | POLICE DEPT OFFICERS'       | \$2047.78                          | \$0.00        |
| 11/15/2020                             | 3061                      | CUNNINGHAM, JOSHUA T    | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3024                      | CUNNINGHAM JR, STEVEN G | POLICE DEPT HELD OVER       | \$11.37                            | \$0.00        |
| 11/15/2020                             | 3024                      | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3074                      | DEMOSS III, JOEL S      | POLICE C-19 FFCRA NORMAL    | \$1659.28                          | \$0.00        |
| 11/15/2020                             | 3074                      | DEMOSS III, JOEL S      | POLICE DEPT OFFICERS'       | \$710.42                           | \$0.00        |
| 11/15/2020                             | 3047                      | DERBY JR, JOHN WAYNE    | POLICE DEPT HELD OVER       | \$5.89                             | \$0.00        |
| 11/15/2020                             | 3047                      | DERBY JR, JOHN WAYNE    | POLICE DEPT OFFICERS'       | \$1976.82                          | \$0.00        |
| 11/15/2020                             | 3029                      | FITZGERALD, JOHN D      | POLICE DEPT OFFICERS'       | \$1908.55                          | \$0.00        |
| 11/15/2020                             | 3077                      | FOOTE, DAVID R          | LOIT POLICE SALARIES        | \$2201.24                          | \$0.00        |

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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> |
|-------------------|-------------------------------|---------------------------|---------------------------|-------------------------------------|----------------------|
| 11/15/2020        | 3086                          | FOREMAN, COLTON J         | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3087                          | FOREMAN, ETHAN R          | POLICE DEPT HELD OVER     | \$34.10                             | \$0.00               |
| 11/15/2020        | 3087                          | FOREMAN, ETHAN R          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3048                          | FOX JR, ERNEST L          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3006                          | HALL, RAYMOND C           | LOIT POLICE SALARIES      | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3006                          | HALL, RAYMOND C           | POLICE DEPT OT OFFICERS & | \$0.00                              | \$103.20             |
| 11/15/2020        | 3069                          | HANNON, SAMUEL T          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3040                          | JACKSON, JASON T          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3027                          | JOHNSON, MICHAEL W        | LOIT POLICE SALARIES      | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3079                          | KARR, DANIEL              | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3070                          | KENNEDY, JEFFREY R        | LOIT POLICE SALARIES      | \$2047.78                           | \$0.00               |
| 11/15/2020        | 3003                          | KIRBY, DAVID W            | LOIT POLICE SALARIES      | \$2477.69                           | \$0.00               |
| 11/15/2020        | 3068                          | KRAFT, JUSTICE D          | POLICE DEPT HELD OVER     | \$5.68                              | \$0.00               |
| 11/15/2020        | 3068                          | KRAFT, JUSTICE D          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3064                          | LAASANEN, ERIK J          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3098                          | LEHMAN, TONY L            | POLICE DEPT OFFICERS'     | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3005                          | MAIER, DAVID ALAN         | POLICE DEPT OFFICERS'     | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3012                          | MCCUTCHEON, TODD N        | POLICE DEPT OFFICERS'     | \$2047.78                           | \$0.00               |
| 11/15/2020        | 3060                          | MILLER, JOHN L            | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3072                          | PALMER, MARK R            | LOIT POLICE SALARIES      | \$2727.68                           | \$0.00               |
| 11/15/2020        | 3067                          | POOLE III, ARTHUR R       | POLICE DEPT HELD OVER     | \$5.68                              | \$0.00               |
| 11/15/2020        | 3067                          | POOLE III, ARTHUR R       | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3004                          | POPPELWELL, ARTHUR L      | POLICE DEPT OFFICERS'     | \$1976.82                           | \$0.00               |
| 11/15/2020        | 3085                          | PURLEE, MATTHEW S         | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3066                          | REED, JASON S             | POLICE DEPT HELD OVER     | \$17.05                             | \$0.00               |
| 11/15/2020        | 3066                          | REED, JASON S             | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3045                          | ROEDERER, RYAN D          | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3094                          | ROSS, MICHAEL S           | POLICE DEPT OFFICERS'     | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3031                          | ROTH, BRIAN W             | POLICE DEPT OFFICERS'     | \$1976.82                           | \$0.00               |
| 11/15/2020        | 3059                          | SELLERS, JOEL A           | POLICE DEPT HELD OVER     | \$11.37                             | \$0.00               |
| 11/15/2020        | 3059                          | SELLERS, JOEL A           | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3053                          | SKAGGS, ZACHARY R         | POLICE DEPT OFFICERS'     | \$1908.55                           | \$0.00               |
| 11/15/2020        | 3056                          | SMITH III, JOHN W         | LOIT POLICE SALARIES      | \$1976.82                           | \$0.00               |
| 11/15/2020        | 3056                          | SMITH III, JOHN W         | POLICE DEPT OT OFFICERS & | \$0.00                              | \$304.84             |
| 11/15/2020        | 3022                          | TACKETT, JASON C          | POLICE DEPT HELD OVER     | \$13.11                             | \$0.00               |
| 11/15/2020        | 3022                          | TACKETT, JASON C          | POLICE DEPT OFFICERS'     | \$2201.24                           | \$0.00               |
| 11/15/2020        | 3044                          | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT HELD OVER     | \$6.10                              | \$0.00               |
| 11/15/2020        | 3044                          | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS'     | \$2047.78                           | \$0.00               |
| 11/15/2020        | 3030                          | VANWINKLE JR, JAMES R     | POLICE DEPT OFFICERS'     | \$2047.78                           | \$0.00               |
| 11/15/2020        | 3042                          | WALLS, NATHAN W           | LOIT POLICE SALARIES      | \$849.05                            | \$0.00               |

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 EMPDOCK.FRX

**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   |
|--------------------------------------|------------------------|--------------------------|--------------------------|------------------------------|-----------------|
| 11/15/2020                           | 3042                   | WALLS, NATHAN W          | POLICE DEPT OFFICERS'    | \$1273.92                    | \$0.00          |
| 11/15/2020                           | 3049                   | WEATHERFORD, WILLY RAY M | POLICE DEPT LONGEVIT     | \$6183.70                    | \$0.00          |
| 11/15/2020                           | 3049                   | WEATHERFORD, WILLY RAY M | POLICE DEPT OFFICERS'    | \$1908.55                    | \$0.00          |
| 11/15/2020                           | 3054                   | WILLEN, MICHAEL          | POLICE DEPT OFFICERS'    | \$1908.55                    | \$0.00          |
| <b>Location Subtotal : 33-POLICE</b> |                        |                          |                          | <b>\$113275.52</b>           | <b>\$647.45</b> |
| <b>Location : 34-FIRE</b>            |                        |                          |                          |                              |                 |
| 11/15/2020                           | 5048                   | BELL, JEFFREY A          | FIRE TERRITORY SALARIES  | \$2165.51                    | \$0.00          |
| 11/15/2020                           | 5062                   | BLUM, MICHAEL D          | FIRE TERRITORY FFCRA     | \$1280.88                    | \$0.00          |
| 11/15/2020                           | 5062                   | BLUM, MICHAEL D          | FIRE TERRITORY SALARIES  | \$632.59                     | \$0.00          |
| 11/15/2020                           | 5007                   | BRISHABER, DENNIS W      | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5070                   | COOK, TIMOTHY J          | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5070                   | COOK, TIMOTHY J          | FIRE TERRITORY SELL BACK | \$0.00                       | \$2442.14       |
| 11/15/2020                           | 5004                   | FIGHT, MATTHEW J         | FIRE TERRITORY SALARIES  | \$2043.04                    | \$0.00          |
| 11/15/2020                           | 5035                   | GOULDY, JUSTIN M         | FIRE TERRITORY SALARIES  | \$2043.04                    | \$0.00          |
| 11/15/2020                           | 5068                   | GRAVEL, WARREN L         | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5025                   | HANSFORD, MICHAEL A      | FIRE TERRITORY OVERTIME  | \$0.00                       | \$1043.86       |
| 11/15/2020                           | 5025                   | HANSFORD, MICHAEL A      | FIRE TERRITORY SALARIES  | \$2274.02                    | \$0.00          |
| 11/15/2020                           | 5073                   | HELTON, BRANDON          | FIRE TERRITORY FFCRA     | \$426.96                     | \$0.00          |
| 11/15/2020                           | 5073                   | HELTON, BRANDON          | FIRE TERRITORY OVERTIME  | \$0.00                       | \$640.56        |
| 11/15/2020                           | 5073                   | HELTON, BRANDON          | FIRE TERRITORY SALARIES  | \$1486.51                    | \$0.00          |
| 11/15/2020                           | 5073                   | HELTON, BRANDON          | FIRE TERRITORY SELL BACK | \$0.00                       | \$2041.79       |
| 11/15/2020                           | 5057                   | HENDRICK III, JAMES L    | FIRE TERRITORY SALARIES  | \$2165.51                    | \$0.00          |
| 11/15/2020                           | 5071                   | HURT, LUTHER D           | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5047                   | JOHNSON, DENNIS K        | FIRE TERRITORY FFCRA     | \$514.56                     | \$0.00          |
| 11/15/2020                           | 5047                   | JOHNSON, DENNIS K        | FIRE TERRITORY SALARIES  | \$1963.13                    | \$0.00          |
| 11/15/2020                           | 5033                   | JOHNSON, KYLE E          | FIRE TERRITORY SALARIES  | \$2043.04                    | \$0.00          |
| 11/15/2020                           | 5063                   | LIENHART, BRADLEY S      | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5063                   | LIENHART, BRADLEY S      | FIRE TERRITORY SELL BACK | \$0.00                       | \$2001.75       |
| 11/15/2020                           | 5008                   | MENEOU, SCOTT E          | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5074                   | MIDDLETON, JOSHUA        | FIRE TERRITORY OVERTIME  | \$0.00                       | \$320.28        |
| 11/15/2020                           | 5074                   | MIDDLETON, JOSHUA        | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5074                   | MIDDLETON, JOSHUA        | FIRE TERRITORY SELL BACK | \$1280.91                    | \$0.00          |
| 11/15/2020                           | 5066                   | MINARD, PATRICK T        | FIRE TERRITORY OVERTIME  | \$0.00                       | \$320.28        |
| 11/15/2020                           | 5066                   | MINARD, PATRICK T        | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5032                   | MOODY, DANIEL L          | FIRE TERRITORY SALARIES  | \$2043.04                    | \$0.00          |
| 11/15/2020                           | 5069                   | OESTERRITTER, REBECCA J  | FIRE TERRITORY SALARIES  | \$1913.47                    | \$0.00          |
| 11/15/2020                           | 5046                   | OLSON, STEVEN DOUGLAS    | FIRE TERRITORY OVERTIME  | \$0.00                       | \$854.88        |
| 11/15/2020                           | 5046                   | OLSON, STEVEN DOUGLAS    | FIRE TERRITORY SALARIES  | \$2093.34                    | \$0.00          |
| 11/15/2020                           | 5046                   | OLSON, STEVEN DOUGLAS    | FIRE TERRITORY SELL BACK | \$0.00                       | \$2083.77       |

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|-------------------------------------|-------------------------------|--------------------------|--------------------------|-------------------------------------|----------------------|
| 11/15/2020                          | 5067                          | PARKHILL, STEVEN R       | FIRE TERRITORY OVERTIME  | \$0.00                              | \$640.56             |
| 11/15/2020                          | 5067                          | PARKHILL, STEVEN R       | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5029                          | PHILLIPS, JARED W        | FIRE TERRITORY SALARIES  | \$2043.04                           | \$0.00               |
| 11/15/2020                          | 5019                          | POTTS, RICHARD C         | FIRE TERRITORY OVERTIME  | \$0.00                              | \$805.68             |
| 11/15/2020                          | 5019                          | POTTS, RICHARD C         | FIRE TERRITORY SALARIES  | \$2093.34                           | \$0.00               |
| 11/15/2020                          | 5065                          | REDMON, TARA N           | FIRE TERRITORY CLERICAL  | \$1469.08                           | \$0.00               |
| 11/15/2020                          | 5072                          | REED, COLTON M           | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5030                          | ROARK, JEFFERY SCOTT     | FIRE TERRITORY FFCRA     | \$1280.88                           | \$0.00               |
| 11/15/2020                          | 5030                          | ROARK, JEFFERY SCOTT     | FIRE TERRITORY SALARIES  | \$632.59                            | \$0.00               |
| 11/15/2020                          | 5060                          | RUDDER, KELLEY J         | FIRE TERRITORY FFCRA     | \$507.36                            | \$0.00               |
| 11/15/2020                          | 5060                          | RUDDER, KELLEY J         | FIRE TERRITORY OVERTIME  | \$0.00                              | \$613.92             |
| 11/15/2020                          | 5060                          | RUDDER, KELLEY J         | FIRE TERRITORY SALARIES  | \$1766.66                           | \$0.00               |
| 11/15/2020                          | 5054                          | SKAGGS, STEPHEN B        | FIRE TERRITORY SALARIES  | \$2727.68                           | \$0.00               |
| 11/15/2020                          | 5006                          | SPAINHOUR, JEFF D        | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5050                          | SPENCER, FREDERICK L     | FIRE TERRITORY SALARIES  | \$2093.34                           | \$0.00               |
| 11/15/2020                          | 5005                          | STETTENBENZ, JASON       | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5059                          | UPTON, THOMAS W          | FIRE TERRITORY SALARIES  | \$2043.04                           | \$0.00               |
| 11/15/2020                          | 5061                          | WEHNER, JAMES D          | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5040                          | WHALIN, JASON E          | FIRE TERRITORY LONGEVITY | \$4133.10                           | \$0.00               |
| 11/15/2020                          | 5040                          | WHALIN, JASON E          | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5028                          | WHALIN, MATT R           | FIRE TERRITORY SALARIES  | \$1913.47                           | \$0.00               |
| 11/15/2020                          | 5002                          | WILLIAMSON, BRENT EUGENE | FIRE TERRITORY LONGEVITY | \$12863.13                          | \$0.00               |
| 11/15/2020                          | 5002                          | WILLIAMSON, BRENT EUGENE | FIRE TERRITORY SALARIES  | \$2165.51                           | \$0.00               |
| 11/15/2020                          | 5058                          | WILSON, BRENT KELLY      | FIRE TERRITORY SALARIES  | \$2274.02                           | \$0.00               |
| 11/15/2020                          | 5013                          | WOOD, DAVID E            | FIRE TERRITORY LONGEVITY | \$13507.68                          | \$0.00               |
| 11/15/2020                          | 5013                          | WOOD, DAVID E            | FIRE TERRITORY SALARIES  | \$2274.02                           | \$0.00               |
| 11/15/2020                          | 5001                          | ZIMMERMAN, BRIAN         | FIRE TERRITORY SALARIES  | \$2274.02                           | \$0.00               |
| <b>Location Subtotal : 34-FIRE</b>  |                               |                          |                          | <b>\$111220.09</b>                  | <b>\$13809.47</b>    |
| <b>Location : 35-COURT</b>          |                               |                          |                          |                                     |                      |
| 11/15/2020                          | 1074                          | COLLETT, DANIEL L        | COURT--BAILIFF SALARY    | \$1307.20                           | \$0.00               |
| 11/15/2020                          | 1032                          | CRAIG, AMANDA M          | COURT--CLERICAL SALARIES | \$2192.18                           | \$0.00               |
| 11/15/2020                          | 1080                          | FOUSHEE, JOANNA L        | COURT--CLERICAL SALARIES | \$1160.00                           | \$0.00               |
| 11/15/2020                          | 1047                          | GUILFOYLE, JAMES F       | COURT--TOWN JUDGE SALARY | \$2111.53                           | \$0.00               |
| 11/15/2020                          | 1069                          | KEATING, ALAN M          | COURT-- P/T EE SALARIES  | \$304.05                            | \$0.00               |
| 11/15/2020                          | 1001                          | SHOEMAKER, WHITNEY D     | COURT--CLERICAL SALARIES | \$1287.20                           | \$0.00               |
| 11/15/2020                          | 1073                          | SNELL, BAILEY J          | COURT--CLERICAL SALARIES | \$1400.80                           | \$0.00               |
| <b>Location Subtotal : 35-COURT</b> |                               |                          |                          | <b>\$9762.96</b>                    | <b>\$0.00</b>        |
| <b>Location : 36-SANITATION</b>     |                               |                          |                          |                                     |                      |

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| Pay Period                               | Employee Ending Number | Employee Name          | Distribution Name     | All Paytypes Except Overtime | Overtime Only    |
|--|------------------------|------------------------|-----------------------|------------------------------|------------------|
| 11/15/2020                               | 2069                   | ADAMSON, GARY W        | SAN--OVERTIME         | \$0.00                       | \$1279.73        |
| 11/15/2020                               | 2069                   | ADAMSON, GARY W        | SAN--SALARIES & WAGES | \$1685.60                    | \$0.00           |
| 11/15/2020                               | 9017                   | HICKS, DAVID A         | SAN--OVERTIME         | \$0.00                       | \$236.05         |
| 11/15/2020                               | 9017                   | HICKS, DAVID A         | SAN--SALARIES & WAGES | \$1425.60                    | \$0.00           |
| 11/15/2020                               | 2015                   | KIDWELL, JOSHUA G      | SAN -- ON CALL        | \$50.00                      | \$0.00           |
| 11/15/2020                               | 2015                   | KIDWELL, JOSHUA G      | SAN--OVERTIME         | \$0.00                       | \$284.34         |
| 11/15/2020                               | 2015                   | KIDWELL, JOSHUA G      | SAN--SALARIES & WAGES | \$1425.60                    | \$0.00           |
| 11/15/2020                               | 2012                   | KLINGSMITH, DANIEL R   | SAN--SALARIES & WAGES | \$1479.20                    | \$0.00           |
| 11/15/2020                               | 9050                   | LEWIS, NORMAN J        | SAN--OVERTIME         | \$0.00                       | \$231.28         |
| 11/15/2020                               | 9050                   | LEWIS, NORMAN J        | SAN--SALARIES & WAGES | \$1452.80                    | \$0.00           |
| 11/15/2020                               | 2064                   | LOVE, SCOTT D          | SAN--FFCRA SICK       | \$739.60                     | \$0.00           |
| 11/15/2020                               | 2064                   | LOVE, SCOTT D          | SAN--SALARIES & WAGES | \$739.60                     | \$0.00           |
| 11/15/2020                               | 2090                   | MCDANIEL, TIMOTHY J    | SAN--SALARIES & WAGES | \$1384.00                    | \$0.00           |
| 11/15/2020                               | 2067                   | NEFF, WILLIAM R        | SAN--OVERTIME         | \$0.00                       | \$322.58         |
| 11/15/2020                               | 2067                   | NEFF, WILLIAM R        | SAN--SALARIES & WAGES | \$1426.40                    | \$0.00           |
| 11/15/2020                               | 2008                   | SMITH, ARNIE           | SAN--SALARIES & WAGES | \$1566.40                    | \$0.00           |
| 11/15/2020                               | 2098                   | VAN WINKLE, CHARLES A  | SAN--FFCRA SICK       | \$1164.24                    | \$0.00           |
| 11/15/2020                               | 2098                   | VAN WINKLE, CHARLES A  | SAN--SALARIES & WAGES | \$129.36                     | \$0.00           |
| 11/15/2020                               | 2016                   | WELLS, JACOB T         | SAN--FFCRA SICK       | \$748.44                     | \$0.00           |
| 11/15/2020                               | 2016                   | WELLS, JACOB T         | SAN--SALARIES & WAGES | \$677.16                     | \$0.00           |
| <b>Location Subtotal : 36-SANITATION</b> |                        |                        |                       | <b>\$16094.00</b>            | <b>\$2353.98</b> |
| <b>Location : 37-GARAGE</b>              |                        |                        |                       |                              |                  |
| 11/15/2020                               | 2066                   | HAMILTON, CHRIS        | GARAGE - OVERTIME     | \$0.00                       | \$991.80         |
| 11/15/2020                               | 2066                   | HAMILTON, CHRIS        | GARAGE - SALARIES     | \$1685.60                    | \$0.00           |
| 11/15/2020                               | 9057                   | HEPP, PAULA L          | GARAGE - SALARIES     | \$1287.20                    | \$0.00           |
| 11/15/2020                               | 2086                   | KESSINGER, RICHARD A   | GARAGE - OVERTIME     | \$0.00                       | \$947.84         |
| 11/15/2020                               | 2086                   | KESSINGER, RICHARD A   | GARAGE - SALARIES     | \$1685.60                    | \$0.00           |
| 11/15/2020                               | 2017                   | SUELL, JESSE           | GARAGE - OVERTIME     | \$0.00                       | \$852.34         |
| 11/15/2020                               | 2017                   | SUELL, JESSE           | GARAGE - SALARIES     | \$1520.80                    | \$0.00           |
| <b>Location Subtotal : 37-GARAGE</b>     |                        |                        |                       | <b>\$6179.20</b>             | <b>\$2791.98</b> |
| <b>Location : 38-MVH</b>                 |                        |                        |                       |                              |                  |
| 11/15/2020                               | 2045                   | FERGUSON, JAMES A      | MVH--OVERTIME         | \$0.00                       | \$304.01         |
| 11/15/2020                               | 2045                   | FERGUSON, JAMES A      | MVH--SALARIES         | \$1566.40                    | \$0.00           |
| 11/15/2020                               | 2043                   | FOUSHEE, RUSSELL HAYES | MVH -- ON CALL PAY    | \$225.00                     | \$0.00           |
| 11/15/2020                               | 2043                   | FOUSHEE, RUSSELL HAYES | MVH--OVERTIME         | \$0.00                       | \$1010.08        |
| 11/15/2020                               | 2043                   | FOUSHEE, RUSSELL HAYES | MVH--SALARIES         | \$1685.60                    | \$0.00           |
| 11/15/2020                               | 2089                   | GILLMAN, JAMES J       | MVH -- ON CALL PAY    | \$25.00                      | \$0.00           |
| 11/15/2020                               | 2089                   | GILLMAN, JAMES J       | MVH--OVERTIME         | \$0.00                       | \$27.08          |

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|--|------------------------|---------------------|----------------------------|------------------------------|------------------|
| 11/15/2020                               | 2089                   | GILLMAN, JAMES J    | MVH--SALARIES              | \$1425.60                    | \$0.00           |
| 11/15/2020                               | 2047                   | SHEPHERD, CALVIN W  | MVH--SALARIES              | \$1425.60                    | \$0.00           |
| 11/15/2020                               | 2088                   | WEBBER, JAMES K     | MVH--FFCRA SICK            | \$752.90                     | \$0.00           |
| 11/15/2020                               | 2088                   | WEBBER, JAMES K     | MVH--SALARIES              | \$672.71                     | \$0.00           |
| <b>Location Subtotal : 38-MVH</b>        |                        |                     |                            | <b>\$7778.81</b>             | <b>\$1341.17</b> |
| <b>Location : 39-STREET GEN</b>          |                        |                     |                            |                              |                  |
| 11/15/2020                               | 2077                   | BARNES, GARY W      | GEN STR--OVERTIME          | \$0.00                       | \$894.33         |
| 11/15/2020                               | 2077                   | BARNES, GARY W      | GEN STR--SALARIES & WAGES  | \$1566.40                    | \$0.00           |
| 11/15/2020                               | 2099                   | BOOTH, DARIUS J     | GEN STR--SALARIES & WAGES  | \$245.60                     | \$0.00           |
| 11/15/2020                               | 2099                   | BOOTH, DARIUS J     | GEN-STR FFCRA SICK         | \$982.40                     | \$0.00           |
| 11/15/2020                               | 2087                   | BOOTH, JONNATHON E  | GEN STR--SALARIES & WAGES  | \$917.73                     | \$0.00           |
| 11/15/2020                               | 2087                   | BOOTH, JONNATHON E  | GEN-STR FFCRA SICK         | \$507.87                     | \$0.00           |
| 11/15/2020                               | 2041                   | CUMMINGS, BRADLEY W | GEN STR--SALARIES & WAGES  | \$2727.68                    | \$0.00           |
| 11/15/2020                               | 2083                   | HALL, ROBERT L      | GEN STR--OVERTIME          | \$0.00                       | \$304.29         |
| 11/15/2020                               | 2083                   | HALL, ROBERT L      | GEN STR--SALARIES & WAGES  | \$1452.80                    | \$0.00           |
| 11/15/2020                               | 2063                   | HUFF, MICHAEL P     | GEN STR--SALARIES & WAGES  | \$2477.69                    | \$0.00           |
| 11/15/2020                               | 2082                   | LOYALL, MARK A      | GEN STR--SALARIES & WAGES  | \$1511.77                    | \$0.00           |
| 11/15/2020                               | 2082                   | LOYALL, MARK A      | GEN-STR FFCRA SICK         | \$505.68                     | \$0.00           |
| 11/15/2020                               | 2085                   | LOYALL, STACY M     | GEN STR--CLERICAL SALARIES | \$1145.30                    | \$0.00           |
| 11/15/2020                               | 2085                   | LOYALL, STACY M     | GEN-STR FFCRA SICK         | \$410.76                     | \$0.00           |
| 11/15/2020                               | 2092                   | MCPMAHEL, JOEY W    | GEN STR--SALARIES & WAGES  | \$1368.50                    | \$0.00           |
| 11/15/2020                               | 2048                   | PRICE, CASEY J      | GEN STR--OVERTIME          | \$0.00                       | \$122.63         |
| 11/15/2020                               | 2048                   | PRICE, CASEY J      | GEN STR--SALARIES & WAGES  | \$1496.88                    | \$0.00           |
| 11/15/2020                               | 2007                   | SAMPLES, RICHARD P  | GEN STR--OVERTIME          | \$0.00                       | \$237.04         |
| 11/15/2020                               | 2007                   | SAMPLES, RICHARD P  | GEN STR--SALARIES & WAGES  | \$1465.60                    | \$0.00           |
| 11/15/2020                               | 2044                   | SCOTT, GARY W       | GEN STR--SALARIES & WAGES  | \$1452.80                    | \$0.00           |
| 11/15/2020                               | 2079                   | SHARP, RONALD L     | GEN STR -- ON CALL PAY     | \$225.00                     | \$0.00           |
| 11/15/2020                               | 2079                   | SHARP, RONALD L     | GEN STR--OVERTIME          | \$0.00                       | \$615.81         |
| 11/15/2020                               | 2079                   | SHARP, RONALD L     | GEN STR--SALARIES & WAGES  | \$1566.40                    | \$0.00           |
| 11/15/2020                               | 2080                   | WEBER, MATTHEW S    | GEN STR -- ON CALL PAY     | \$175.00                     | \$0.00           |
| 11/15/2020                               | 2080                   | WEBER, MATTHEW S    | GEN STR--OVERTIME          | \$0.00                       | \$643.14         |
| 11/15/2020                               | 2080                   | WEBER, MATTHEW S    | GEN STR--SALARIES & WAGES  | \$1727.74                    | \$0.00           |
| <b>Location Subtotal : 39-STREET GEN</b> |                        |                     |                            | <b>\$23929.60</b>            | <b>\$2817.24</b> |
| <b>Location : 40-PARKS/REC</b>           |                        |                     |                            |                              |                  |
| 11/15/2020                               | 7795                   | BASSETT, LISA A     | REC--ADM SECRETARY         | \$1546.40                    | \$0.00           |
| 11/15/2020                               | 7558                   | BEEN, WILLIAM E     | REC--PARK GROUNDSKEEPERS   | \$1726.40                    | \$0.00           |
| 11/15/2020                               | 7003                   | BRONSON, LOUIS A    | REC--GOLF COURSE           | \$2104.00                    | \$0.00           |
| 11/15/2020                               | 7866                   | BUERGER, JOHN R     | REC C-19 FFCRA NORMAL      | \$119.00                     | \$0.00           |

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|---|------------------------|--------------------|--------------------------|------------------------------|---------------|
| 11/15/2020                              | 7866                   | BUERGER, JOHN R    | REC--PRO SHOP EMPLOYEES  | \$42.50                      | \$0.00        |
| 11/15/2020                              | 7004                   | CAPPOLA, JOHN M    | REC--GOLF                | \$2104.00                    | \$0.00        |
| 11/15/2020                              | 7014                   | CONKLIN, KENNETH L | REC--RECREATION DIRECTOR | \$1963.18                    | \$0.00        |
| 11/15/2020                              | 7802                   | COOMER, DAVID      | REC--PRO SHOP EMPLOYEES  | \$135.07                     | \$0.00        |
| 11/15/2020                              | 7132                   | CROWDER, JAMES W   | REC--PRO SHOP EMPLOYEES  | \$199.89                     | \$0.00        |
| 11/15/2020                              | 7673                   | DENNIS, MICHAEL A  | REC--PRO SHOP EMPLOYEES  | \$119.46                     | \$0.00        |
| 11/15/2020                              | 7837                   | EVERAGE, BRIAN J   | REC--PARK GROUNDSKEEPERS | \$1891.20                    | \$0.00        |
| 11/15/2020                              | 7739                   | FLETCHER, ROBERT W | REC--PART-TIME PARKS     | \$1080.00                    | \$0.00        |
| 11/15/2020                              | 7095                   | GARGANO, BRYAN     | REC--GOLF COURSE         | \$1480.80                    | \$0.00        |
| 11/15/2020                              | 7799                   | GRIDER, RICKY J    | REC--PART-TIME PARKS     | \$983.75                     | \$0.00        |
| 11/15/2020                              | 7559                   | HALL, TIMOTHY D    | REC--PARK GROUNDSKEEPERS | \$1424.80                    | \$0.00        |
| 11/15/2020                              | 7278                   | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES  | \$376.13                     | \$0.00        |
| 11/15/2020                              | 7869                   | HAMPTON, ROBERT    | REC--PRO SHOP EMPLOYEES  | \$130.72                     | \$0.00        |
| 11/15/2020                              | 7841                   | HAYCRAFT, DANIEL L | REC--PART-TIME PARKS     | \$722.66                     | \$0.00        |
| 11/15/2020                              | 7643                   | HENNESSEY, DALE    | REC--PRO SHOP EMPLOYEES  | \$116.90                     | \$0.00        |
| 11/15/2020                              | 7870                   | HIGDON, JAMES      | REC--PRO SHOP EMPLOYEES  | \$115.86                     | \$0.00        |
| 11/15/2020                              | 7507                   | JEWETT, DARRYL A   | REC--PARK GROUNDSKEEPERS | \$1424.80                    | \$0.00        |
| 11/15/2020                              | 7747                   | KANE, NATHAN       | REC C-19 FFCRA NORMAL    | \$933.60                     | \$0.00        |
| 11/15/2020                              | 7747                   | KANE, NATHAN       | REC--SPORTS DIRECTOR     | \$933.60                     | \$0.00        |
| 11/15/2020                              | 7159                   | KEETON, DAVID      | REC--PRO SHOP EMPLOYEES  | \$95.43                      | \$0.00        |
| 11/15/2020                              | 7740                   | KENDLE, BRAD       | REC--PRO SHOP EMPLOYEES  | \$135.38                     | \$0.00        |
| 11/15/2020                              | 7748                   | KENNEDY, RAYMOND W | REC--PRO SHOP EMPLOYEES  | \$187.40                     | \$0.00        |
| 11/15/2020                              | 7702                   | MARION, BRANDON C  | REC C-19 FFCRA NORMAL    | \$1446.48                    | \$0.00        |
| 11/15/2020                              | 7702                   | MARION, BRANDON C  | REC--GOLF COURSE         | \$160.72                     | \$0.00        |
| 11/15/2020                              | 7868                   | MCCART, MILES      | REC--PRO SHOP EMPLOYEES  | \$34.95                      | \$0.00        |
| 11/15/2020                              | 7874                   | MYERS, DENNIS S    | REC--PRO SHOP EMPLOYEES  | \$74.52                      | \$0.00        |
| 11/15/2020                              | 7862                   | NEIN, IAN          | REC--PART-TIME PARKS     | \$1054.89                    | \$0.00        |
| 11/15/2020                              | 7031                   | NELSON LYNTON, B J | REC--SUPERINTENDENT      | \$2727.68                    | \$0.00        |
| 11/15/2020                              | 7798                   | POLSTON, PAMELA J  | REC--PART-TIME PARKS     | \$297.00                     | \$0.00        |
| 11/15/2020                              | 7801                   | REED, STEVE ALLEN  | REC--PRO SHOP EMPLOYEES  | \$70.47                      | \$0.00        |
| 11/15/2020                              | 7706                   | ROEDER, JACOB K    | REC C-19 FFCRA NORMAL    | \$738.76                     | \$0.00        |
| 11/15/2020                              | 7706                   | ROEDER, JACOB K    | REC--PRO SHOP EMPLOYEES  | \$604.44                     | \$0.00        |
| 11/15/2020                              | 7745                   | ROTH, KEVIN        | REC--PRO SHOP EMPLOYEES  | \$297.26                     | \$0.00        |
| 11/15/2020                              | 7275                   | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES  | \$556.67                     | \$0.00        |
| 11/15/2020                              | 7644                   | THOMPSON, ELMER    | REC--PART-TIME PARKS     | \$864.00                     | \$0.00        |
| 11/15/2020                              | 7013                   | VANCE, BRIAN L     | REC C-19 FFCRA NORMAL    | \$456.72                     | \$0.00        |
| 11/15/2020                              | 7013                   | VANCE, BRIAN L     | REC--GOLF COURSE         | \$1065.68                    | \$0.00        |
| 11/15/2020                              | 7532                   | WOLF, DAVID        | REC--PARK GROUNDSKEEPERS | \$1384.00                    | \$0.00        |
| <b>Location Subtotal : 40-PARKS/REC</b> |                        |                    |                          | <b>\$33927.17</b>            | <b>\$0.00</b> |



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|--|---------------------------|-----------------------|----------------------------|------------------------------------|---------------|
| <b>Location : 44-SCHOOL GUA</b>          |                           |                       |                            |                                    |               |
| 11/15/2020                               | 3521                      | HUGHES, LEONARD M     | POLICE DEPT SCHOOL GUARD   | \$228.95                           | \$0.00        |
| 11/15/2020                               | 3571                      | SMITH, RACHEL L       | POLICE DEPT SCHOOL GUARD   | \$228.95                           | \$0.00        |
| <b>Location Subtotal : 44-SCHOOL GUA</b> |                           |                       |                            | \$457.90                           | \$0.00        |
| <b>Location : 45-POL/CIVILI</b>          |                           |                       |                            |                                    |               |
| 11/15/2020                               | 3041                      | ABELL, DANNA M        | LOIT POLICE SALARIES       | \$1672.44                          | \$0.00        |
| 11/15/2020                               | 3088                      | INGLE, DUANE STEVEN   | POLICE DEPT F/T CLERIC     | \$1287.20                          | \$0.00        |
| 11/15/2020                               | 3559                      | KRAFT, CHRISTOPHER L  | POLICE DEPT F/T CLERIC     | \$1344.80                          | \$0.00        |
| 11/15/2020                               | 3082                      | LAIRD, SARAH E        | POLICE DEPT F/T CLERIC     | \$1287.20                          | \$0.00        |
| 11/15/2020                               | 3081                      | LEUTHART, DOROTHEA J  | POLICE DEPT F/T CLERIC     | \$1644.80                          | \$0.00        |
| 11/15/2020                               | 3034                      | SMITH, PENELOPE KAY   | POLICE DEPT F/T CLERIC     | \$1456.00                          | \$0.00        |
| <b>Location Subtotal : 45-POL/CIVILI</b> |                           |                       |                            | \$8692.44                          | \$0.00        |
| <b>Location : 46-SAFETY/DIV</b>          |                           |                       |                            |                                    |               |
| 11/15/2020                               | 3583                      | CAMP, BRITTNEY C      | POLICE DEPT SAFETY         | \$418.25                           | \$0.00        |
| 11/15/2020                               | 3582                      | MUHAMMAD, JALIL KALIM | POLICE DEPT SAFETY         | \$811.41                           | \$0.00        |
| 11/15/2020                               | 3578                      | PRICE, CODY L         | POLICE DEPT SAFETY         | \$685.93                           | \$0.00        |
| 11/15/2020                               | 3581                      | WATKINS, DEMETRIUS D  | POLICE DEPT SAFETY         | \$317.87                           | \$0.00        |
| 11/15/2020                               | 3510                      | WRIGHT, BRUCE G       | POLICE DEPT SAFETY         | \$233.10                           | \$0.00        |
| <b>Location Subtotal : 46-SAFETY/DIV</b> |                           |                       |                            | \$2466.56                          | \$0.00        |
| <b>Location : 51-BLDG MAINT</b>          |                           |                       |                            |                                    |               |
| 11/15/2020                               | 3566                      | ROSS, DAVID K         | MC MAINT--OVERTIME         | \$0.00                             | \$210.77      |
| 11/15/2020                               | 3566                      | ROSS, DAVID K         | MC MAINT--SALARIES & WAGES | \$1488.00                          | \$0.00        |
| <b>Location Subtotal : 51-BLDG MAINT</b> |                           |                       |                            | \$1488.00                          | \$210.77      |
| <b>Location : 53-PUF</b>                 |                           |                       |                            |                                    |               |
| 11/15/2020                               | 1034                      | KRAFT, MEREDITH R     | PUF--PROBATION OFFICER     | \$2461.12                          | \$0.00        |
| <b>Location Subtotal : 53-PUF</b>        |                           |                       |                            | \$2461.12                          | \$0.00        |
| <b>Location : 81-REDEVELOPM</b>          |                           |                       |                            |                                    |               |
| 11/15/2020                               | 1090                      | LANGFORD, NICOLAS C   | CEDIT--REDEV OVERTIME      | \$0.00                             | \$645.23      |
| 11/15/2020                               | 1090                      | LANGFORD, NICOLAS C   | CEDIT--REDEV SALARY        | \$1955.20                          | \$0.00        |
| <b>Location Subtotal : 81-REDEVELOPM</b> |                           |                       |                            | \$1955.20                          | \$645.23      |
| <b>Location : 95-WWTD</b>                |                           |                       |                            |                                    |               |
| 11/15/2020                               | 9027                      | BORHO, LAURA M        | STORMWATER BO SALARIES     | \$183.60                           | \$0.00        |
| 11/15/2020                               | 9027                      | BORHO, LAURA M        | WW BO SALARIES             | \$428.40                           | \$0.00        |
| 11/15/2020                               | 9002                      | BURKS, REBECCA J      | STORMWATER BO SALARIES     | \$535.68                           | \$0.00        |
| 11/15/2020                               | 9002                      | BURKS, REBECCA J      | WW BO SALARIES             | \$1249.92                          | \$0.00        |

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**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   |
|---|------------------------|------------------------|-------------------------|------------------------------|-----------------|
| 11/15/2020                              | 9001                   | MEWES, LEAIRRA K       | STORMWATER BO SALARIES  | \$386.16                     | \$0.00          |
| 11/15/2020                              | 9001                   | MEWES, LEAIRRA K       | WW BO SALARIES          | \$901.04                     | \$0.00          |
| 11/15/2020                              | 1016                   | MONTGOMERY, BRITTANY A | STORMWATER PROJ COOR    | \$818.30                     | \$0.00          |
| 11/15/2020                              | 1016                   | MONTGOMERY, BRITTANY A | WW PROJ COOR ADMIN      | \$1909.38                    | \$0.00          |
| 11/15/2020                              | 1008                   | SCHULTZ, STACEY R      | STORMWATER BO SALARIES  | \$386.16                     | \$0.00          |
| 11/15/2020                              | 1008                   | SCHULTZ, STACEY R      | WW BO SALARIES          | \$901.04                     | \$0.00          |
| <b>Location Subtotal : 95-WWTD</b>      |                        |                        |                         | <b>\$7699.68</b>             | <b>\$0.00</b>   |
| <b>Location : 96-STORM WTR</b>          |                        |                        |                         |                              |                 |
| 11/15/2020                              | 9073                   | BADGER, TREVOR S       | STORMWATER FFCRA - SICK | \$830.48                     | \$0.00          |
| 11/15/2020                              | 9073                   | BADGER, TREVOR S       | STORMWATER SALARIES     | \$355.92                     | \$0.00          |
| 11/15/2020                              | 1029                   | CLEVIDENCE, THOMAS L   | STORMWATER SALARIES     | \$2382.40                    | \$0.00          |
| 11/15/2020                              | 9054                   | HALL JR, JAMES L       | STORMWATER SALARIES     | \$1426.40                    | \$0.00          |
| 11/15/2020                              | 9058                   | HOWELL, BOBBY P        | STORMWATER OVERTIME     | \$0.00                       | \$211.76        |
| 11/15/2020                              | 9058                   | HOWELL, BOBBY P        | STORMWATER SALARIES     | \$1384.00                    | \$0.00          |
| 11/15/2020                              | 9068                   | MARTIN, ROBBIE         | STORMWATER OVERTIME     | \$0.00                       | \$184.24        |
| 11/15/2020                              | 9068                   | MARTIN, ROBBIE         | STORMWATER SALARIES     | \$1228.00                    | \$0.00          |
| 11/15/2020                              | 9069                   | MEREWETHER, KYLE A     | STORMWATER FFCRA - SICK | \$679.14                     | \$0.00          |
| 11/15/2020                              | 9069                   | MEREWETHER, KYLE A     | STORMWATER SALARIES     | \$614.46                     | \$0.00          |
| 11/15/2020                              | 9071                   | WAGNER, SEAN           | STORMWATER OVERTIME     | \$0.00                       | \$278.99        |
| 11/15/2020                              | 9071                   | WAGNER, SEAN           | STORMWATER SALARIES     | \$1293.60                    | \$0.00          |
| <b>Location Subtotal : 96-STORM WTR</b> |                        |                        |                         | <b>\$10194.40</b>            | <b>\$674.99</b> |
| <b>Location : 97 WW PLANT</b>           |                        |                        |                         |                              |                 |
| 11/15/2020                              | 9026                   | ANDERSON, KEVIN M      | WWTP SALARIES           | \$1468.00                    | \$0.00          |
| 11/15/2020                              | 9065                   | LEGA, STEPHEN H        | WWTP SALARIES           | \$1488.00                    | \$0.00          |
| 11/15/2020                              | 9009                   | MCCLELLAN, FRANK E     | WWTP OVERTIME           | \$0.00                       | \$81.02         |
| 11/15/2020                              | 9009                   | MCCLELLAN, FRANK E     | WWTP SALARIES           | \$2045.60                    | \$0.00          |
| 11/15/2020                              | 9009                   | MCCLELLAN, FRANK E     | WWTP VAC SB             | \$409.12                     | \$0.00          |
| 11/15/2020                              | 9018                   | MORRIS, ROBERT L       | WWTP SALARIES           | \$1293.60                    | \$0.00          |
| 11/15/2020                              | 9012                   | PARKER, JAMES E        | WWTP OVERTIME           | \$0.00                       | \$66.66         |
| 11/15/2020                              | 9012                   | PARKER, JAMES E        | WWTP SALARIES           | \$1677.60                    | \$0.00          |
| 11/15/2020                              | 9067                   | RAINWATER, DAVID O     | WWTP OVERTIME           | \$0.00                       | \$163.76        |
| 11/15/2020                              | 9067                   | RAINWATER, DAVID O     | WWTP SALARIES           | \$1293.60                    | \$0.00          |
| 11/15/2020                              | 9063                   | SCHNELL, STEVEN A      | WWTP ON CALL PAY        | \$225.00                     | \$0.00          |
| 11/15/2020                              | 9063                   | SCHNELL, STEVEN A      | WWTP OVERTIME           | \$0.00                       | \$270.80        |
| 11/15/2020                              | 9063                   | SCHNELL, STEVEN A      | WWTP SALARIES           | \$1318.68                    | \$0.00          |
| 11/15/2020                              | 9014                   | TAYLOR, MATTHEW A      | WWTP OVERTIME           | \$0.00                       | \$61.70         |
| 11/15/2020                              | 9014                   | TAYLOR, MATTHEW A      | WWTP SALARIES           | \$2058.39                    | \$0.00          |
| 11/15/2020                              | 9072                   | THORNTON, JAMES J      | WWTP OVERTIME           | \$0.00                       | \$89.00         |

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All Records

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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 |
|--|------------------------|-------------------|-------------------|------------------------------|---------------|
| 11/15/2020                             | 9072                   | THORNTON, JAMES J | WWTP SALARIES     | \$1186.40                    | \$0.00        |
| <b>Location Subtotal : 97 WW PLANT</b> |                        |                   |                   | \$14463.99                   | \$732.94      |
| <b>**Total**</b>                       |                        |                   |                   | \$402261.99                  | \$26310.95    |

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