

Allowance Docket
For payfile ending 06/13/2021 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 |
|--|-------------------------------|----------------------|----------------------------|-------------------------------------|----------------------|
| Location : 01-PLAN/DEVEL | | | | | |
| 06/13/2021 | 1075 | ACRA, JOHN W | PLAN/DEV BLDG INSP SALARY | \$1785.60 | \$0.00 |
| 06/13/2021 | 1058 | ARBITAL, JACOB D | PLAN/DEV DIRECTOR & | \$2390.81 | \$0.00 |
| 06/13/2021 | 1057 | BARR, RICHARD N | PLAN/DEV BLDG INSP SALARY | \$2390.81 | \$0.00 |
| 06/13/2021 | 1056 | MILLS, JAMIE C | PLAN/DEV CLERICAL SALARIES | \$1546.40 | \$0.00 |
| 06/13/2021 | 1093 | NEELD, JR, DARRELL E | PLAN/DEV BLDG INSP SALARY | \$982.32 | \$0.00 |
| 06/13/2021 | 1092 | NEWBY, KIMBERLY L | PLAN/DEV BLDG INSP SALARY | \$1030.77 | \$0.00 |
| 06/13/2021 | 1076 | TURPIN, NEAL M | PLAN/DEV DIRECTOR & | \$1717.60 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$11844.31 | \$0.00 |
| Location : 31-COUNCIL | | | | | |
| 06/13/2021 | 1062 | BAITY, KEVIN V | COUNCIL TOWN MGR VEH | \$125.00 | \$0.00 |
| 06/13/2021 | 1062 | BAITY, KEVIN V | COUNCIL--TOWN MGR SALARY | \$2139.24 | \$0.00 |
| 06/13/2021 | 1062 | BAITY, KEVIN V | STORMWATER EO SALARIES | \$1069.62 | \$0.00 |
| 06/13/2021 | 1062 | BAITY, KEVIN V | WW EO SALARIES | \$1069.62 | \$0.00 |
| 06/13/2021 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/13/2021 | 1013 | GILKEY, JOHN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1013 | GILKEY, JOHN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/13/2021 | 1022 | HAUBER, TIMOTHY R | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1022 | HAUBER, TIMOTHY R | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1095 | HENDERSON, KAREN G | COUNCIL--SALARIES | \$305.30 | \$0.00 |
| 06/13/2021 | 1095 | HENDERSON, KAREN G | STORMWATER EO SALARIES | \$152.65 | \$0.00 |
| 06/13/2021 | 1095 | HENDERSON, KAREN G | WW EO SALARIES | \$152.65 | \$0.00 |
| 06/13/2021 | 1096 | MUSTAIN, MICHAEL G | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/13/2021 | 1096 | MUSTAIN, MICHAEL G | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1096 | MUSTAIN, MICHAEL G | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1019 | NEELD, ANITA C | COUNCIL--CLERICAL SALARIES | \$2477.69 | \$0.00 |
| 06/13/2021 | 1094 | RAMSEY, RYAN P | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 06/13/2021 | 1094 | RAMSEY, RYAN P | STORMWATER EO SALARIES | \$254.81 | \$0.00 |
| 06/13/2021 | 1094 | RAMSEY, RYAN P | WW EO SALARIES | \$254.82 | \$0.00 |
| 06/13/2021 | 1081 | SCHOENBACHLER, AMY J | COUNCIL--CLERICAL SALARIES | \$1717.60 | \$0.00 |
| 06/13/2021 | 1081 | SCHOENBACHLER, AMY J | PLAN/DEV MINUTES | \$42.94 | \$145.89 |
| 06/13/2021 | 1053 | STONECIPHER, AARON D | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/13/2021 | 1053 | STONECIPHER, AARON D | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1053 | STONECIPHER, AARON D | WW EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1054 | VOIGNIER, JENNIFER | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 06/13/2021 | 1054 | VOIGNIER, JENNIFER | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 06/13/2021 | 1054 | VOIGNIER, JENNIFER | WW EO SALARIES | \$133.42 | \$0.00 |

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| Location Subtotal : 31-COUNCIL | | | | \$12939.97 | \$145.89 |
| Location : 32-CLERK-TR | | | | | |
| 06/13/2021 | 1049 | BROWN, MELANIE A | C/T DEPUTIES & CLERKS | \$1287.20 | \$0.00 |
| 06/13/2021 | 1072 | COLLETT, CHRISTINE K | C/T DEPUTIES & CLERKS | \$1287.20 | \$0.00 |
| 06/13/2021 | 1005 | LEUTHART, ROBERT P | C/T SALARY | \$490.39 | \$0.00 |
| 06/13/2021 | 1005 | LEUTHART, ROBERT P | STORMWATER EO SALARIES | \$245.19 | \$0.00 |
| 06/13/2021 | 1005 | LEUTHART, ROBERT P | WWTP SALARIES | \$245.20 | \$0.00 |
| 06/13/2021 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2192.18 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$5747.36 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 06/13/2021 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3052 | ALLEN, BRITTANY K | POLICE DEPT HELD OVER | \$46.82 | \$0.00 |
| 06/13/2021 | 3052 | ALLEN, BRITTANY K | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3084 | ARCHER, ANDREW L | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3062 | ASH, TYLER M | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3080 | BAMFORTH, THOMAS | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OT OFFICERS & | \$0.00 | \$509.90 |
| 06/13/2021 | 3020 | BASSETT, ROBERT SHANE | LOIT POLICE SALARIES | \$2457.26 | \$0.00 |
| 06/13/2021 | 3057 | BAUER, MATTHEW C | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 06/13/2021 | 3057 | BAUER, MATTHEW C | POLICE DEPT OT OFFICERS & | \$0.00 | \$318.70 |
| 06/13/2021 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 06/13/2021 | 3043 | COBURN, BRYAN J | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 06/13/2021 | 3051 | CONKLIN, KEVIN P | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 06/13/2021 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 06/13/2021 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT OFFICERS & | \$0.00 | -\$294.96 |
| 06/13/2021 | 3014 | CRAWFORD, DEREK K | POLICE GRANT HOURS | \$0.00 | \$983.20 |
| 06/13/2021 | 3061 | CUNNINGHAM, JOSHUA T | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OFFICERS' | \$2457.26 | \$0.00 |
| 06/13/2021 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OT OFFICERS & | \$0.00 | \$746.40 |
| 06/13/2021 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT HELD OVER | \$51.50 | \$0.00 |
| 06/13/2021 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 06/13/2021 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OT OFFICERS & | \$0.00 | \$676.76 |
| 06/13/2021 | 3090 | DUNCAN, BLAKE | POLICE DEPT OFFICERS' | \$1927.35 | \$0.00 |
| 06/13/2021 | 3029 | FITZGERALD, JOHN D | POLICE DEPT HELD OVER | \$46.82 | \$0.00 |
| 06/13/2021 | 3029 | FITZGERALD, JOHN D | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |

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| 06/13/2021 | 3077 | FOOTE, DAVID R | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 06/13/2021 | 3086 | FOREMAN, COLTON J | POLICE DEPT HELD OVER | \$35.12 | \$0.00 |
| 06/13/2021 | 3086 | FOREMAN, COLTON J | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3087 | FOREMAN, ETHAN R | POLICE DEPT HELD OVER | \$46.82 | \$0.00 |
| 06/13/2021 | 3087 | FOREMAN, ETHAN R | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3006 | HALL, RAYMOND C | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 06/13/2021 | 3006 | HALL, RAYMOND C | POLICE DEPT OT OFFICERS & | \$0.00 | \$519.65 |
| 06/13/2021 | 3069 | HANNON, SAMUEL T | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3089 | HODGE, SEAN M | POLICE DEPT OFFICERS' | \$1927.35 | \$0.00 |
| 06/13/2021 | 3040 | JACKSON, JASON T | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3027 | JOHNSON, MICHAEL W | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 06/13/2021 | 3079 | KARR, DANIEL | POLICE DEPT HELD OVER | \$23.41 | \$0.00 |
| 06/13/2021 | 3079 | KARR, DANIEL | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3070 | KENNEDY, JEFFREY R | LOIT POLICE SALARIES | \$2162.39 | \$0.00 |
| 06/13/2021 | 3003 | KIRBY, DAVID W | LOIT POLICE SALARIES | \$2477.69 | \$0.00 |
| 06/13/2021 | 3068 | KRAFT, JUSTICE D | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3064 | LAASANEN, ERIK J | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 06/13/2021 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 06/13/2021 | 3060 | MILLER III, JOHN L | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3072 | PALMER, MARK R | LOIT POLICE SALARIES | \$2727.68 | \$0.00 |
| 06/13/2021 | 3067 | POOLE III, ARTHUR R | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3004 | POPPELWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 06/13/2021 | 3085 | PURLEE, MATTHEW S | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3066 | REED, JASON S | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3045 | ROEDERER, RYAN D | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 06/13/2021 | 3045 | ROEDERER, RYAN D | POLICE DEPT OT OFFICERS & | \$0.00 | \$175.32 |
| 06/13/2021 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 06/13/2021 | 3031 | ROTH, BRIAN W | POLICE DEPT LONGEVIT | \$4830.00 | \$0.00 |
| 06/13/2021 | 3031 | ROTH, BRIAN W | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 06/13/2021 | 3059 | SELLERS, JOEL A | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 06/13/2021 | 3056 | SMITH III, JOHN W | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 06/13/2021 | 3022 | TACKETT, JASON C | POL PEN--SECRETARY'S | \$600.00 | \$0.00 |
| 06/13/2021 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 06/13/2021 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT HELD OVER | \$56.18 | \$0.00 |
| 06/13/2021 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 06/13/2021 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 06/13/2021 | 3042 | WALLS, NATHAN W | LOIT POLICE SALARIES | \$2260.68 | \$0.00 |

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| 06/13/2021 | 3054 | WILLEN, MICHAEL | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$114954.73 | \$3634.97 |
| Location : 34-FIRE | | | | | |
| 06/13/2021 | 5048 | BELL, JEFFREY A | FIRE TERRITORY SALARIES | \$2225.57 | \$0.00 |
| 06/13/2021 | 5062 | BLUM, MICHAEL D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5007 | BRISHABER, DENNIS W | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5009 | BROWN, KYLE W | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 06/13/2021 | 5070 | COOK, TIMOTHY J | FIRE TERRITORY SALARIES | \$911.87 | \$0.00 |
| 06/13/2021 | 5004 | FIGHT, MATTHEW J | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5076 | FISHER, FRANK | FIRE TERRITORY OVERTIME | \$0.00 | \$233.24 |
| 06/13/2021 | 5076 | FISHER, FRANK | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 06/13/2021 | 5011 | GORDON, ADAM L | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 06/13/2021 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY OVERTIME | \$0.00 | \$42.20 |
| 06/13/2021 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5068 | GRAVEL, WARREN L | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5025 | HANSFORD, MICHAEL A | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 06/13/2021 | 5073 | HELTON, BRANDON | FIRE TERRITORY OVERTIME | \$0.00 | \$35.28 |
| 06/13/2021 | 5073 | HELTON, BRANDON | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5073 | HELTON, BRANDON | FIRE TERRITORY SELL BACK | \$0.00 | \$1058.80 |
| 06/13/2021 | 5057 | HENDRICK III, JAMES L | FIRE TERRITORY SALARIES | \$2225.57 | \$0.00 |
| 06/13/2021 | 5071 | HURT, LUTHER D | FIRE TERRITORY OVERTIME | \$0.00 | \$35.28 |
| 06/13/2021 | 5071 | HURT, LUTHER D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5071 | HURT, LUTHER D | FIRE TERRITORY SELL BACK | \$0.00 | \$2124.22 |
| 06/13/2021 | 5047 | JOHNSON, DENNIS K | FIRE TERRITORY SALARIES | \$2477.69 | \$0.00 |
| 06/13/2021 | 5033 | JOHNSON, KYLE E | FIRE TERRITORY OVERTIME | \$0.00 | \$42.76 |
| 06/13/2021 | 5033 | JOHNSON, KYLE E | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5063 | LIENHART, BRADLEY S | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5008 | MENEOU, SCOTT E | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5074 | MIDDLETON, JOSHUA | FIRE TERRITORY OVERTIME | \$0.00 | \$35.28 |
| 06/13/2021 | 5074 | MIDDLETON, JOSHUA | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5066 | MINARD, PATRICK T | FIRE TERRITORY SALARIES | \$1759.07 | \$0.00 |
| 06/13/2021 | 5032 | MOODY, DANIEL L | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5032 | MOODY, DANIEL L | FIRE TERRITORY SELL BACK | \$0.00 | \$1123.92 |
| 06/13/2021 | 5069 | OESTERRITTER, REBECCA J | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5046 | OLSON, STEVEN DOUGLAS | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |
| 06/13/2021 | 5067 | PARKHILL, STEVEN R | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5029 | PHILLIPS, JARED W | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5019 | POTTS, RICHARD C | FIRE TERRITORY OVERTIME | \$0.00 | \$1122.76 |
| 06/13/2021 | 5019 | POTTS, RICHARD C | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |

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| 06/13/2021 | 5065 | REDMON, TARA N | FIRE TERRITORY CLERICAL | \$1546.40 | \$0.00 |
| 06/13/2021 | 5072 | REED, COLTON M | FIRE TERRITORY OVERTIME | \$0.00 | \$317.64 |
| 06/13/2021 | 5072 | REED, COLTON M | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5030 | ROARK, JEFFERY SCOTT | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5060 | RUDDER, KELLEY J | FIRE TERRITORY LONGEVITY | \$13356.37 | \$0.00 |
| 06/13/2021 | 5060 | RUDDER, KELLEY J | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 06/13/2021 | 5054 | SKAGGS, STEPHEN B | FIRE TERRITORY SALARIES | \$2727.68 | \$0.00 |
| 06/13/2021 | 5006 | SPAINHOUR, JEFF D | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 06/13/2021 | 5050 | SPENCER, FREDERICK L | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |
| 06/13/2021 | 5005 | STETTENBENZ, JASON | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5059 | UPTON, THOMAS W | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 06/13/2021 | 5061 | WEHNER, JAMES D | FIRE TERRITORY LONGEVITY | \$3074.56 | \$0.00 |
| 06/13/2021 | 5061 | WEHNER, JAMES D | FIRE TERRITORY OVERTIME | \$0.00 | \$37.40 |
| 06/13/2021 | 5061 | WEHNER, JAMES D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5075 | WEST, JEFFREY C | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 06/13/2021 | 5040 | WHALIN, JASON E | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5028 | WHALIN, MATT R | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 06/13/2021 | 5014 | WHEELER, JACOB S | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 06/13/2021 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE TERRITORY SALARIES | \$2225.57 | \$0.00 |
| 06/13/2021 | 5058 | WILSON, BRENT KELLY | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 06/13/2021 | 5013 | WOOD, DAVID E | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 06/13/2021 | 5001 | ZIMMERMAN, BRIAN | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$106450.55 | \$6208.78 |
| Location : 35-COURT | | | | | |
| 06/13/2021 | 1074 | COLLETT, DANIEL L | COURT--BAILIFF SALARY | \$1343.20 | \$0.00 |
| 06/13/2021 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$2192.18 | \$0.00 |
| 06/13/2021 | 1080 | FOUSHEE, JOANNA L | COURT--CLERICAL SALARIES | \$1224.00 | \$0.00 |
| 06/13/2021 | 1047 | GUILFOYLE, JAMES F | COURT--TOWN JUDGE SALARY | \$2111.53 | \$0.00 |
| 06/13/2021 | 1069 | KEATING, ALAN M | COURT-- P/T EE SALARIES | \$405.37 | \$0.00 |
| 06/13/2021 | 1001 | SHOEMAKER, WHITNEY D | COURT--CLERICAL SALARIES | \$1102.17 | \$0.00 |
| 06/13/2021 | 1073 | SNELL, BAILEY J | COURT--CLERICAL SALARIES | \$1456.00 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$9834.45 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 06/13/2021 | 2069 | ADAMSON, GARY W | SAN--OVERTIME | \$0.00 | \$577.49 |
| 06/13/2021 | 2069 | ADAMSON, GARY W | SAN--SALARIES & WAGES | \$1685.60 | \$0.00 |
| 06/13/2021 | 2069 | ADAMSON, GARY W | SAN--SELL BACK VACATION | \$1685.60 | \$0.00 |
| 06/13/2021 | 9017 | HICKS, DAVID A | SAN -- ON CALL | \$75.00 | \$0.00 |
| 06/13/2021 | 9017 | HICKS, DAVID A | SAN--SALARIES & WAGES | \$1425.60 | \$0.00 |

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|--|------------------------|------------------------|-------------------------|------------------------------|------------------|
| 06/13/2021 | 2015 | KIDWELL, JOSHUA G | SAN -- ON CALL | \$100.00 | \$0.00 |
| 06/13/2021 | 2015 | KIDWELL, JOSHUA G | SAN--OVERTIME | \$0.00 | \$109.08 |
| 06/13/2021 | 2015 | KIDWELL, JOSHUA G | SAN--SALARIES & WAGES | \$1425.60 | \$0.00 |
| 06/13/2021 | 2012 | KLINGSMITH, DANIEL R | SAN--OVERTIME | \$0.00 | \$122.12 |
| 06/13/2021 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1479.20 | \$0.00 |
| 06/13/2021 | 9050 | LEWIS, NORMAN J | SAN--OVERTIME | \$0.00 | \$144.90 |
| 06/13/2021 | 9050 | LEWIS, NORMAN J | SAN--SALARIES & WAGES | \$1416.48 | \$0.00 |
| 06/13/2021 | 2064 | LOVE, SCOTT D | SAN--OVERTIME | \$0.00 | \$241.36 |
| 06/13/2021 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1479.20 | \$0.00 |
| 06/13/2021 | 2090 | MCDANIEL, TIMOTHY J | SAN--OVERTIME | \$0.00 | \$131.50 |
| 06/13/2021 | 2090 | MCDANIEL, TIMOTHY J | SAN--SALARIES & WAGES | \$1327.78 | \$0.00 |
| 06/13/2021 | 2067 | NEFF, WILLIAM R | SAN--OVERTIME | \$0.00 | \$112.20 |
| 06/13/2021 | 2067 | NEFF, WILLIAM R | SAN--SALARIES & WAGES | \$1426.40 | \$0.00 |
| 06/13/2021 | 2008 | SMITH, ARNIE | SAN--OVERTIME | \$0.00 | \$257.20 |
| 06/13/2021 | 2008 | SMITH, ARNIE | SAN--SALARIES & WAGES | \$1566.40 | \$0.00 |
| 06/13/2021 | 2008 | SMITH, ARNIE | SAN--SELL BACK VACATION | \$1566.40 | \$0.00 |
| 06/13/2021 | 2098 | VAN WINKLE, CHARLES A | SAN--OVERTIME | \$0.00 | \$194.08 |
| 06/13/2021 | 2098 | VAN WINKLE, CHARLES A | SAN--SALARIES & WAGES | \$1293.60 | \$0.00 |
| 06/13/2021 | 2016 | WELLS, JACOB T | SAN--OVERTIME | \$0.00 | \$218.16 |
| 06/13/2021 | 2016 | WELLS, JACOB T | SAN--SALARIES & WAGES | \$1430.06 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$19382.92 | \$2108.09 |
| Location : 37-GARAGE | | | | | |
| 06/13/2021 | 2066 | HAMILTON, CHRIS | GARAGE - OVERTIME | \$0.00 | \$364.43 |
| 06/13/2021 | 2066 | HAMILTON, CHRIS | GARAGE - SALARIES | \$1812.02 | \$0.00 |
| 06/13/2021 | 9057 | HEPP, PAULA L | GARAGE - SALARIES | \$1287.20 | \$0.00 |
| 06/13/2021 | 2086 | KESSINGER, RICHARD A | GARAGE - OVERTIME | \$0.00 | \$775.44 |
| 06/13/2021 | 2086 | KESSINGER, RICHARD A | GARAGE - SALARIES | \$1685.60 | \$0.00 |
| 06/13/2021 | 2017 | SUELL, JESSE | GARAGE - OVERTIME | \$0.00 | \$279.34 |
| 06/13/2021 | 2017 | SUELL, JESSE | GARAGE - SALARIES | \$1563.57 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$6348.39 | \$1419.21 |
| Location : 38-MVH | | | | | |
| 06/13/2021 | 2045 | FERGUSON, JAMES A | MVH--OVERTIME | \$0.00 | \$62.78 |
| 06/13/2021 | 2045 | FERGUSON, JAMES A | MVH--SALARIES | \$1566.40 | \$0.00 |
| 06/13/2021 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--OVERTIME | \$0.00 | \$68.62 |
| 06/13/2021 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--SALARIES | \$1696.14 | \$0.00 |
| 06/13/2021 | 2089 | GILLMAN, JAMES J | MVH--SALARIES | \$1425.60 | \$0.00 |
| 06/13/2021 | 2047 | SHEPHERD, CALVIN W | MVH--OVERTIME | \$0.00 | \$55.54 |
| 06/13/2021 | 2047 | SHEPHERD, CALVIN W | MVH--SALARIES | \$1425.60 | \$0.00 |

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| 06/13/2021 | 2088 | WEBBER, JAMES K | MVH--SALARIES | \$1425.60 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$7539.34 | \$186.94 |
| Location : 39-STREET GEN | | | | | |
| 06/13/2021 | 2077 | BARNES, GARY W | GEN STR--OVERTIME | \$0.00 | \$566.10 |
| 06/13/2021 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1566.40 | \$0.00 |
| 06/13/2021 | 2099 | BOOTH, DARIUS J | GEN STR--OVERTIME | \$0.00 | \$194.08 |
| 06/13/2021 | 2099 | BOOTH, DARIUS J | GEN STR--SALARIES & WAGES | \$1293.60 | \$0.00 |
| 06/13/2021 | 2087 | BOOTH, JONNATHON E | GEN STR -- ON CALL PAY | \$25.00 | \$0.00 |
| 06/13/2021 | 2087 | BOOTH, JONNATHON E | GEN STR--SALARIES & WAGES | \$1425.60 | \$0.00 |
| 06/13/2021 | 2041 | CUMMINGS, BRADLEY W | GEN STR--SALARIES & WAGES | \$2727.68 | \$0.00 |
| 06/13/2021 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1452.80 | \$0.00 |
| 06/13/2021 | 2063 | HUFF, MICHAEL P | GEN STR--SALARIES & WAGES | \$2477.69 | \$0.00 |
| 06/13/2021 | 2082 | LOYALL, MARK A | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 06/13/2021 | 2082 | LOYALL, MARK A | GEN STR--OVERTIME | \$0.00 | \$426.87 |
| 06/13/2021 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1780.42 | \$0.00 |
| 06/13/2021 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1546.40 | \$0.00 |
| 06/13/2021 | 2085 | LOYALL, STACY M | GEN STR--OVERTIME | \$0.00 | \$146.30 |
| 06/13/2021 | 2092 | MCAHREL, JOEY W | GEN STR--SALARIES & WAGES | \$1360.00 | \$0.00 |
| 06/13/2021 | 2048 | PRICE, CASEY J | GEN STR--SALARIES & WAGES | \$1425.60 | \$0.00 |
| 06/13/2021 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1465.60 | \$0.00 |
| 06/13/2021 | 2044 | SCOTT, GARY W | GEN STR--OVERTIME | \$0.00 | \$65.84 |
| 06/13/2021 | 2044 | SCOTT, GARY W | GEN STR--SALARIES & WAGES | \$1452.80 | \$0.00 |
| 06/13/2021 | 2079 | SHARP, RONALD L | GEN STR -- ON CALL PAY | \$300.00 | \$0.00 |
| 06/13/2021 | 2079 | SHARP, RONALD L | GEN STR--OVERTIME | \$0.00 | \$502.24 |
| 06/13/2021 | 2079 | SHARP, RONALD L | GEN STR--SALARIES & WAGES | \$1566.40 | \$0.00 |
| 06/13/2021 | 2080 | WEBER, MATTHEW S | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 06/13/2021 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$603.90 |
| 06/13/2021 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1685.60 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$24001.59 | \$2505.33 |
| Location : 40-PARKS/REC | | | | | |
| 06/13/2021 | 7879 | ALLEN, SYDNEY | REC--RECREATION EMPLOYEES | \$42.00 | \$0.00 |
| 06/13/2021 | 7879 | ALLEN, SYDNEY | REC--SEASONAL RECREATION | \$176.00 | \$0.00 |
| 06/13/2021 | 7843 | ANDRES, AVRY B | REC--SEASONAL POOL EE | \$302.85 | \$0.00 |
| 06/13/2021 | 7252 | BAKER, CHANDLER | REC--SEASONAL POOL EE | \$264.61 | \$0.00 |
| 06/13/2021 | 7769 | BARRON, BAILEY | REC - CLUBHOUSE | \$71.80 | \$0.00 |
| 06/13/2021 | 7795 | BASSETT, LISA A | REC--ADM SECRETARY | \$1546.40 | \$0.00 |
| 06/13/2021 | 7847 | BAXTER, HALEY N | REC--POOL MGR & EMPLOYEE | \$76.58 | \$0.00 |
| 06/13/2021 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$1726.40 | \$0.00 |

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| 06/13/2021 | 7760 | BRADY, HANNAH | REC - CLUBHOUSE | \$520.00 | \$0.00 |
| 06/13/2021 | 7833 | BRAUN, ABIGAIL M | REC--RECREATION EMPLOYEES | \$24.00 | \$0.00 |
| 06/13/2021 | 7833 | BRAUN, ABIGAIL M | REC--SEASONAL RECREATION | \$220.00 | \$0.00 |
| 06/13/2021 | 7003 | BRONSON, LOUIS A | REC--GOLF COURSE | \$2104.00 | \$0.00 |
| 06/13/2021 | 7866 | BUERGER, JOHN R | REC--PRO SHOP EMPLOYEES | \$206.89 | \$0.00 |
| 06/13/2021 | 7880 | BURKE, AARON | REC--SEASONAL POOL EE | \$458.38 | \$0.00 |
| 06/13/2021 | 7703 | CANTRELL, FRED | REC--PRO SHOP EMPLOYEES | \$103.70 | \$0.00 |
| 06/13/2021 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$2104.00 | \$0.00 |
| 06/13/2021 | 7014 | CONKLIN, KENNETH L | REC--RECREATION DIRECTOR | \$1963.18 | \$0.00 |
| 06/13/2021 | 7802 | COOMER, DAVID | REC--PRO SHOP EMPLOYEES | \$160.30 | \$0.00 |
| 06/13/2021 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$400.42 | \$0.00 |
| 06/13/2021 | 7673 | DENNIS, MICHAEL A | REC--PRO SHOP EMPLOYEES | \$208.93 | \$0.00 |
| 06/13/2021 | 7861 | DOWELL, ELIJAH | REC--SEASONAL RECREATION | \$198.00 | \$0.00 |
| 06/13/2021 | 7227 | DRUEN, ASHLYN | REC--SEASONAL POOL EE | \$344.09 | \$0.00 |
| 06/13/2021 | 7837 | EVERAGE, BRIAN J | REC--PARK GROUNDSKEEPERS | \$1997.60 | \$0.00 |
| 06/13/2021 | 7739 | FLETCHER, ROBERT W | REC--PART-TIME PARKS | \$1106.63 | \$0.00 |
| 06/13/2021 | 7771 | GALLEGOS, NATALIE | REC - CLUBHOUSE | \$332.80 | \$0.00 |
| 06/13/2021 | 7095 | GARGANO, BRYAN | REC--GOLF COURSE | \$1480.80 | \$0.00 |
| 06/13/2021 | 7799 | GRIDER, RICKY J | REC--PART-TIME PARKS | \$1299.75 | \$0.00 |
| 06/13/2021 | 7559 | HALL, TIMOTHY D | REC--PARK GROUNDSKEEPERS | \$1424.80 | \$0.00 |
| 06/13/2021 | 7800 | HAM, NICHOLAS E | REC--PART-TIME PARKS | \$777.12 | \$0.00 |
| 06/13/2021 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$311.28 | \$0.00 |
| 06/13/2021 | 7869 | HAMPTON, ROBERT | REC--PRO SHOP EMPLOYEES | \$195.39 | \$0.00 |
| 06/13/2021 | 7849 | HANLON, ABIGAIL A | REC--SEASONAL POOL EE | \$293.85 | \$0.00 |
| 06/13/2021 | 7841 | HAYCRAFT, DANIEL L | REC--PART-TIME PARKS | \$940.51 | \$0.00 |
| 06/13/2021 | 7643 | HENNESSEY, DALE | REC--PRO SHOP EMPLOYEES | \$60.89 | \$0.00 |
| 06/13/2021 | 7226 | HENNIS, AUBREY | REC--SEASONAL POOL EE | \$281.68 | \$0.00 |
| 06/13/2021 | 7225 | HENNIS, EMILY | REC--SEASONAL POOL EE | \$227.34 | \$0.00 |
| 06/13/2021 | 7864 | HENSON, DEAN M | REC--PRO SHOP EMPLOYEES | \$167.48 | \$0.00 |
| 06/13/2021 | 7870 | HIGDON, JAMES | REC--PRO SHOP EMPLOYEES | \$134.56 | \$0.00 |
| 06/13/2021 | 7783 | HUFF, EMMA | REC - CLUBHOUSE | \$462.50 | \$0.00 |
| 06/13/2021 | 7859 | HUFF, KATHERINE M | REC--SEASONAL POOL EE | \$221.54 | \$0.00 |
| 06/13/2021 | 7018 | JEFFRIES, CADE | REC--PART-TIME PARKS | \$908.93 | \$0.00 |
| 06/13/2021 | 7018 | JEFFRIES, CADE | REC--SEASONAL POOL EE | \$122.35 | \$0.00 |
| 06/13/2021 | 7507 | JEWETT, DARRYL A | REC--OVERTIME | \$0.00 | \$794.36 |
| 06/13/2021 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$1424.80 | \$0.00 |
| 06/13/2021 | 7242 | JONES, CHANDLER | REC--PART-TIME PARKS | \$237.28 | \$0.00 |
| 06/13/2021 | 7747 | KANE, NATHAN | REC--FACILITIES DIR | \$1949.60 | \$0.00 |
| 06/13/2021 | 7878 | KEITH, TAMRON | REC--SEASONAL RECREATION | \$325.00 | \$0.00 |
| 06/13/2021 | 7221 | KELLY, KIERAN | REC--SEASONAL POOL EE | \$363.00 | \$0.00 |

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| 06/13/2021 | 7228 | KEMPF, ROSE | REC--SEASONAL POOL EE | \$335.84 | \$0.00 |
| 06/13/2021 | 7740 | KENDLE, BRAD | REC--PRO SHOP EMPLOYEES | \$193.79 | \$0.00 |
| 06/13/2021 | 7748 | KENNEDY, RAYMOND W | REC--PRO SHOP EMPLOYEES | \$181.51 | \$0.00 |
| 06/13/2021 | 7009 | LEAVITT, DOUGLAS T | REC--PART-TIME PARKS | \$722.96 | \$0.00 |
| 06/13/2021 | 7222 | LEEZER, ALYSSA | REC--SEASONAL POOL EE | \$371.28 | \$0.00 |
| 06/13/2021 | 7876 | LEWIS, RONALD W | REC--PRO SHOP EMPLOYEES | \$180.16 | \$0.00 |
| 06/13/2021 | 7229 | LOPP, LAUREN | REC--SEASONAL POOL EE | \$391.02 | \$0.00 |
| 06/13/2021 | 7702 | MARION, BRANDON C | REC--GOLF COURSE | \$1607.20 | \$0.00 |
| 06/13/2021 | 7868 | MCCART, MILES | REC--PRO SHOP EMPLOYEES | \$50.03 | \$0.00 |
| 06/13/2021 | 7809 | MCCUBBINS, CASEY T | REC - CLUBHOUSE | \$340.90 | \$0.00 |
| 06/13/2021 | 7881 | MEYER, CLAIRE F | REC--SEASONAL POOL EE | \$266.00 | \$0.00 |
| 06/13/2021 | 7882 | MEYER, LILY G | REC--SEASONAL POOL EE | \$323.10 | \$0.00 |
| 06/13/2021 | 7235 | NEAL, ETHAN | REC--SEASONAL RECREATION | \$187.00 | \$0.00 |
| 06/13/2021 | 7236 | NEAL, SUMMER | REC--SEASONAL RECREATION | \$187.00 | \$0.00 |
| 06/13/2021 | 7241 | NEEDY, OLIVIA | REC--SEASONAL POOL EE | \$209.87 | \$0.00 |
| 06/13/2021 | 7031 | NELSON LYNTON, B J | REC--SUPERINTENDENT | \$2727.68 | \$0.00 |
| 06/13/2021 | 7251 | NODER, BRADLEY | REC--SEASONAL POOL EE | \$392.11 | \$0.00 |
| 06/13/2021 | 7220 | ORTENSIE, ANGELINA | REC--PART-TIME PARKS | \$509.86 | \$0.00 |
| 06/13/2021 | 7883 | PAGE, HARVEY | REC--SEASONAL POOL EE | \$311.10 | \$0.00 |
| 06/13/2021 | 7230 | PARIS, MAYA | REC--SEASONAL POOL EE | \$450.11 | \$0.00 |
| 06/13/2021 | 7224 | PARRISH, GABRIELLE | REC--SEASONAL POOL EE | \$524.03 | \$0.00 |
| 06/13/2021 | 7798 | POLSTON, PAMELA J | REC--PART-TIME PARKS | \$778.50 | \$0.00 |
| 06/13/2021 | 7751 | RABE, ALLEN | REC--PRO SHOP EMPLOYEES | \$184.30 | \$0.00 |
| 06/13/2021 | 7706 | ROEDER, JACOB K | REC--PRO SHOP EMPLOYEES | \$1343.20 | \$0.00 |
| 06/13/2021 | 7745 | ROTH, KEVIN | REC--PRO SHOP EMPLOYEES | \$352.59 | \$0.00 |
| 06/13/2021 | 7796 | SCHANNEP, TRACIE L | REC--SEASONAL POOL EE | \$1370.00 | \$0.00 |
| 06/13/2021 | 7877 | SCOTT, CHRISTOPHER | REC--PART-TIME PARKS | \$911.75 | \$0.00 |
| 06/13/2021 | 7253 | STEVENS, JESSIE | REC--SEASONAL RECREATION | \$229.00 | \$0.00 |
| 06/13/2021 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$825.93 | \$0.00 |
| 06/13/2021 | 7240 | TETTERTON, JORDAN | REC--RECREATION EMPLOYEES | \$195.00 | \$0.00 |
| 06/13/2021 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$1522.40 | \$0.00 |
| 06/13/2021 | 7254 | WEBBER, CAMILA | REC--SEASONAL POOL EE | \$288.83 | \$0.00 |
| 06/13/2021 | 7518 | WHITE, EVE | REC--SEASONAL POOL EE | \$526.68 | \$0.00 |
| 06/13/2021 | 7784 | WISEMAN, TYLER | REC--PART-TIME PARKS | \$968.80 | \$0.00 |
| 06/13/2021 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$1384.00 | \$0.00 |
| 06/13/2021 | 7250 | YOUNG, ALYSA | REC--SEASONAL POOL EE | \$315.69 | \$0.00 |
| 06/13/2021 | 7015 | ZAMORA, ALEXIS | REC - CLUBHOUSE | \$275.40 | \$0.00 |

Location Subtotal : 40-PARKS/REC

\$52204.63

\$794.36

Location : 45-POL/CIVILI

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| 06/13/2021 | 3041 | ABELL, DANNA M | LOIT POLICE SALARIES | \$1632.62 | \$0.00 |
| 06/13/2021 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1287.20 | \$0.00 |
| 06/13/2021 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT F/T CLERIC | \$1400.80 | \$0.00 |
| 06/13/2021 | 3082 | LAIRD, SARAH E | POLICE DEPT F/T CLERIC | \$1287.20 | \$0.00 |
| 06/13/2021 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1644.80 | \$0.00 |
| 06/13/2021 | 3034 | SMITH, PENELOPE KAY | POLICE DEPT F/T CLERIC | \$1456.00 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$8708.62 | \$0.00 |
| Location : 46-SAFETY/DIV | | | | | |
| 06/13/2021 | 3583 | CAMP, BRITTNEY C | POLICE DEPT SAFETY | \$623.19 | \$0.00 |
| 06/13/2021 | 3582 | MUHAMMAD, JALIL KALIM | POLICE DEPT SAFETY | \$1020.53 | \$0.00 |
| 06/13/2021 | 3578 | PRICE, CODY L | POLICE DEPT SAFETY | \$857.41 | \$0.00 |
| 06/13/2021 | 3584 | SHARP, BAILEY | POLICE DEPT SAFETY | \$531.18 | \$0.00 |
| 06/13/2021 | 3581 | WATKINS, DEMETRIUS D | POLICE DEPT SAFETY | \$401.52 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$3433.83 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 06/13/2021 | 3566 | ROSS, DAVID K | MC MAINT--SALARIES & WAGES | \$1566.40 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1566.40 | \$0.00 |
| Location : 53-PUF | | | | | |
| 06/13/2021 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$2762.81 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$2762.81 | \$0.00 |
| Location : 60-BDS/COMMNS | | | | | |
| 06/13/2021 | 7213 | GIBSON, PAUL G | REC--PARKS BOARD | \$600.00 | \$0.00 |
| 06/13/2021 | 7835 | RUTHERFORD, MICHAEL L | REC--PARKS BOARD | \$600.00 | \$0.00 |
| 06/13/2021 | 7736 | SUTHERLAND, LESLIE | REC--PARKS BOARD | \$600.00 | \$0.00 |
| 06/13/2021 | 7145 | WILSON, WILLIAM P | REC--PARKS BOARD | \$600.00 | \$0.00 |
| 06/13/2021 | 7100 | ZIMMERMAN, JAMES R | REC--PARKS BOARD | \$600.00 | \$0.00 |
| Location Subtotal : 60-BDS/COMMNS | | | | \$3000.00 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 06/13/2021 | 1088 | KEELING, JAMES | CEDIT -- VEHICLE STIPEND | \$125.00 | \$0.00 |
| 06/13/2021 | 1088 | KEELING, JAMES | CEDIT--REDEV SALARY | \$1942.98 | \$0.00 |
| 06/13/2021 | 1090 | LANGFORD, NICOLAS C | CREDIT -- VEHICLE STIPEND | \$125.00 | \$0.00 |
| 06/13/2021 | 1090 | LANGFORD, NICOLAS C | CREDIT--REDEV SALARY | \$2692.31 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$4885.29 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 06/13/2021 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$348.75 | \$0.00 |

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| 06/13/2021 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$813.75 | \$0.00 |
| 06/13/2021 | 9002 | BURKS, REBECCA J | STORMWATER BO SALARIES | \$535.68 | \$0.00 |
| 06/13/2021 | 9002 | BURKS, REBECCA J | WW BO SALARIES | \$1249.92 | \$0.00 |
| 06/13/2021 | 1016 | MONTGOMERY, BRITTANY A | STORMWATER PROJ COOR | \$818.30 | \$0.00 |
| 06/13/2021 | 1016 | MONTGOMERY, BRITTANY A | WW PROJ COOR ADMIN | \$1909.38 | \$0.00 |
| 06/13/2021 | 1008 | SCHULTZ, STACEY R | STORMWATER BO SALARIES | \$386.16 | \$0.00 |
| 06/13/2021 | 1008 | SCHULTZ, STACEY R | WW BO SALARIES | \$901.04 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$6962.98 | \$0.00 |
| Location : 96-STORM WTR | | | | | |
| 06/13/2021 | 9073 | BADGER, TREVOR S | STORMWATER OVERTIME | \$0.00 | \$138.18 |
| 06/13/2021 | 9073 | BADGER, TREVOR S | STORMWATER SALARIES | \$1228.00 | \$0.00 |
| 06/13/2021 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER SALARIES | \$2382.40 | \$0.00 |
| 06/13/2021 | 2018 | GRANT, AUSTIN | STORMWATER OVERTIME | \$0.00 | \$133.50 |
| 06/13/2021 | 2018 | GRANT, AUSTIN | STORMWATER SALARIES | \$1190.11 | \$0.00 |
| 06/13/2021 | 9054 | HALL JR, JAMES L | STORMWATER SALARIES | \$1426.40 | \$0.00 |
| 06/13/2021 | 9058 | HOWELL, BOBBY P | STORMWATER ON CALL PAY | \$100.00 | \$0.00 |
| 06/13/2021 | 9058 | HOWELL, BOBBY P | STORMWATER OVERTIME | \$0.00 | \$161.94 |
| 06/13/2021 | 9058 | HOWELL, BOBBY P | STORMWATER SALARIES | \$1384.00 | \$0.00 |
| 06/13/2021 | 9068 | MARTIN, ROBBIE | STORMWATER SALARIES | \$1394.00 | \$0.00 |
| 06/13/2021 | 9071 | WAGNER, SEAN | STORMWATER OVERTIME | \$0.00 | \$97.04 |
| 06/13/2021 | 9071 | WAGNER, SEAN | STORMWATER SALARIES | \$1293.60 | \$0.00 |
| 06/13/2021 | 9074 | WEBBER, JUSTICE J | STORMWATER OVERTIME | \$0.00 | \$89.00 |
| 06/13/2021 | 9074 | WEBBER, JUSTICE J | STORMWATER SALARIES | \$1186.40 | \$0.00 |
| Location Subtotal : 96-STORM WTR | | | | \$11584.91 | \$619.66 |
| Location : 97 WW PLANT | | | | | |
| 06/13/2021 | 9026 | ANDERSON, KEVIN M | WWTP OVERTIME | \$0.00 | \$228.88 |
| 06/13/2021 | 9026 | ANDERSON, KEVIN M | WWTP SALARIES | \$1614.80 | \$0.00 |
| 06/13/2021 | 9065 | LEGA, STEPHEN H | WWTP SALARIES | \$1566.40 | \$0.00 |
| 06/13/2021 | 9009 | MCCLELLAN, FRANK E | WWTP SALARIES | \$2250.16 | \$0.00 |
| 06/13/2021 | 9018 | MORRIS, ROBERT L | WWTP OVERTIME | \$0.00 | \$51.42 |
| 06/13/2021 | 9018 | MORRIS, ROBERT L | WWTP SALARIES | \$1360.00 | \$0.00 |
| 06/13/2021 | 9012 | PARKER, JAMES E | WWTP SALARIES | \$1677.60 | \$0.00 |
| 06/13/2021 | 9067 | RAINWATER, DAVID O | WWTP ON CALL PAY | \$200.00 | \$0.00 |
| 06/13/2021 | 9067 | RAINWATER, DAVID O | WWTP OVERTIME | \$0.00 | \$154.32 |
| 06/13/2021 | 9067 | RAINWATER, DAVID O | WWTP SALARIES | \$1360.00 | \$0.00 |
| 06/13/2021 | 9063 | SCHNELL, STEVEN A | WWTP ON CALL PAY | \$125.00 | \$0.00 |
| 06/13/2021 | 9063 | SCHNELL, STEVEN A | WWTP OVERTIME | \$0.00 | \$54.54 |
| 06/13/2021 | 9063 | SCHNELL, STEVEN A | WWTP SALARIES | \$1425.60 | \$0.00 |

Allowance Docket

For payfile ending 06/13/2021 12:00:00 AM

Date: 06/16/2021 09:58:12 AM

All Records

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 |
|--|------------------------|-------------------|-------------------|------------------------------|---------------|
| 06/13/2021 | 9014 | TAYLOR, MATTHEW A | WWTP ON CALL PAY | \$150.00 | \$0.00 |
| 06/13/2021 | 9014 | TAYLOR, MATTHEW A | WWTP OVERTIME | \$0.00 | \$422.71 |
| 06/13/2021 | 9014 | TAYLOR, MATTHEW A | WWTP SALARIES | \$2045.60 | \$0.00 |
| Location Subtotal : 97 WW PLANT | | | | \$13775.16 | \$911.87 |
| **Total** | | | | \$427928.24 | \$18535.10 |

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