

**Allowance Docket**  
**For payfile ending 08/22/2021 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>					
08/22/2021	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1785.60	\$0.00
08/22/2021	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2390.81	\$0.00
08/22/2021	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2390.81	\$0.00
08/22/2021	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1546.40	\$0.00
08/22/2021	1097	MURRELL, LAURA	HEAT SALARY	\$1538.46	\$0.00
08/22/2021	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$1162.50	\$0.00
08/22/2021	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$920.70	\$0.00
08/22/2021	1089	PALMER, JOHN	PLAN/DEV BLDG INSP SALARY	\$810.16	\$0.00
08/22/2021	1089	PALMER, JOHN	PLAN/DEV CLOTHING	\$87.68	\$0.00
08/22/2021	1089	PALMER, JOHN	PLAN/DEV SELL BACK SICK	\$138.32	\$0.00
08/22/2021	1089	PALMER, JOHN	PLAN/DEV SELL BACK	\$248.98	\$0.00
08/22/2021	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1785.60	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$14806.02</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
08/22/2021	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
08/22/2021	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2139.24	\$0.00
08/22/2021	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1069.62	\$0.00
08/22/2021	1062	BAITY, KEVIN V	WW EO SALARIES	\$1069.62	\$0.00
08/22/2021	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
08/22/2021	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
08/22/2021	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
08/22/2021	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
08/22/2021	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
08/22/2021	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
08/22/2021	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
08/22/2021	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
08/22/2021	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
08/22/2021	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
08/22/2021	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
08/22/2021	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
08/22/2021	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2477.69	\$0.00
08/22/2021	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
08/22/2021	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
08/22/2021	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
08/22/2021	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1717.60	\$0.00
08/22/2021	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$16.21
08/22/2021	1081	SCHOENBACHLER, AMY J	PLAN/DEV MINUTES	\$178.31	\$0.00
08/22/2021	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
08/22/2021	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00

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08/22/2021	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
08/22/2021	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
08/22/2021	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
08/22/2021	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				\$13075.34	\$16.21
<b>Location : 32-CLERK-TR</b>					
08/22/2021	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
08/22/2021	1072	COLLETT, CHRISTINE K	C/T DEPUTIES & CLERKS	\$1287.20	\$0.00
08/22/2021	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
08/22/2021	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
08/22/2021	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
08/22/2021	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2192.18	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5747.36	\$0.00
<b>Location : 33-POLICE</b>					
08/22/2021	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$1965.81	\$0.00
08/22/2021	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2457.26	\$0.00
08/22/2021	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2064.10	\$0.00
08/22/2021	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$193.60
08/22/2021	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
08/22/2021	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2064.10	\$0.00
08/22/2021	3043	COBURN, BRYAN J	POLICE DEPT OT OFFICERS &	\$0.00	\$890.74
08/22/2021	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2064.10	\$0.00
08/22/2021	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$51.50	\$0.00
08/22/2021	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
08/22/2021	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$688.24
08/22/2021	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2457.26	\$0.00
08/22/2021	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$511.44
08/22/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$8433.32	\$0.00
08/22/2021	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
08/22/2021	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$1927.35	\$0.00
08/22/2021	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$1965.81	\$0.00

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08/22/2021	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2358.97	\$0.00
08/22/2021	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$1965.81	\$0.00
08/22/2021	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$1965.81	\$0.00
08/22/2021	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2358.97	\$0.00
08/22/2021	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$1927.35	\$0.00
08/22/2021	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3027	JOHNSON, MICHAEL W	LOIT POLICE SALARIES	\$2358.97	\$0.00
08/22/2021	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$46.82	\$0.00
08/22/2021	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$393.90
08/22/2021	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2162.39	\$0.00
08/22/2021	3070	KENNEDY, JEFFREY R	POLICE DEPT LONGEVIT	\$12368.87	\$0.00
08/22/2021	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2477.69	\$0.00
08/22/2021	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
08/22/2021	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
08/22/2021	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$36.87
08/22/2021	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2727.68	\$0.00
08/22/2021	3067	POOLE III, ARTHUR R	POLICE DEPT HELD OVER	\$46.82	\$0.00
08/22/2021	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3067	POOLE III, ARTHUR R	POLICE DEPT OT OFFICERS &	\$0.00	\$236.34
08/22/2021	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
08/22/2021	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$49.16	\$0.00
08/22/2021	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
08/22/2021	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$613.62
08/22/2021	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
08/22/2021	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2064.10	\$0.00
08/22/2021	3059	SELLERS, JOEL A	POLICE DEPT HELD OVER	\$11.71	\$0.00
08/22/2021	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
08/22/2021	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2064.10	\$0.00
08/22/2021	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$318.66
08/22/2021	3022	TACKETT, JASON C	POLICE DEPT LONGEVIT	\$11039.98	\$0.00
08/22/2021	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2358.97	\$0.00
08/22/2021	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2358.97	\$0.00

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08/22/2021	3030	VANWINKLE JR, JAMES R	POLICE DEPT LONGEVIT	\$6746.66	\$0.00
08/22/2021	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2162.39	\$0.00
08/22/2021	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2260.68	\$0.00
08/22/2021	3054	WILLEN, MICHAEL	POLICE DEPT OFFICERS'	\$1965.81	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$148012.90</b>	<b>\$3883.41</b>
<b>Location : 34-FIRE</b>					
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY HOLIDAY PAY	\$900.00	\$0.00
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY LONGEVITY	\$6619.74	\$0.00
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY SALARIES	\$2225.57	\$0.00
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY SELL BACK	\$0.00	\$876.72
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY SELL BACK	\$2181.14	\$0.00
08/22/2021	5048	BELL, JEFFREY A	FIRE TERRITORY SELL BACK	\$5682.44	\$0.00
08/22/2021	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$1861.71	\$0.00
08/22/2021	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$1759.07	\$0.00
08/22/2021	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2101.73	\$0.00
08/22/2021	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$1861.71	\$0.00
08/22/2021	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$1861.71	\$0.00
08/22/2021	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2101.73	\$0.00
08/22/2021	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
08/22/2021	5073	HELTON, BRANDON	FIRE TERRITORY OVERTIME	\$0.00	\$635.28
08/22/2021	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2225.57	\$0.00
08/22/2021	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$635.28
08/22/2021	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5071	HURT, LUTHER D	FIRE TERRITORY SELL BACK	\$0.00	\$741.16
08/22/2021	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2477.69	\$0.00
08/22/2021	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2101.73	\$0.00
08/22/2021	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5008	MENEQU, SCOTT E	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2101.73	\$0.00
08/22/2021	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2152.39	\$0.00
08/22/2021	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5029	PHILLIPS, JARED W	FIRE TERRITORY OVERTIME	\$0.00	\$649.20
08/22/2021	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2101.73	\$0.00

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08/22/2021	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2152.39	\$0.00
08/22/2021	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1546.40	\$0.00
08/22/2021	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
08/22/2021	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2727.68	\$0.00
08/22/2021	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
08/22/2021	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2152.39	\$0.00
08/22/2021	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2101.73	\$0.00
08/22/2021	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$1861.71	\$0.00
08/22/2021	5028	WHALIN, MATT R	FIRE TERRITORY LONGEVITY	\$8455.03	\$0.00
08/22/2021	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$1970.87	\$0.00
08/22/2021	5028	WHALIN, MATT R	FIRE TERRITORY SELL BACK	\$0.00	\$4795.62
08/22/2021	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$1861.71	\$0.00
08/22/2021	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2225.57	\$0.00
08/22/2021	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
08/22/2021	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
08/22/2021	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2335.03	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$111800.23</b>	<b>\$8333.26</b>
<b>Location : 35-COURT</b>					
08/22/2021	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1343.20	\$0.00
08/22/2021	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2192.18	\$0.00
08/22/2021	1080	FOUSHEE, JOANNA L	COURT--CLERICAL SALARIES	\$1224.00	\$0.00
08/22/2021	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
08/22/2021	1069	KEATING, ALAN M	COURT-- P/T EE SALARIES	\$405.37	\$0.00
08/22/2021	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1287.20	\$0.00
08/22/2021	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1019.20	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$9582.68</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
08/22/2021	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$511.95
08/22/2021	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1685.60	\$0.00
08/22/2021	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1425.60	\$0.00
08/22/2021	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$54.54
08/22/2021	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1425.60	\$0.00
08/22/2021	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1479.20	\$0.00
08/22/2021	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1452.80	\$0.00
08/22/2021	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1479.20	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/22/2021	2090	MCDANIEL, TIMOTHY J	SAN--OVERTIME	\$0.00	\$13.25
08/22/2021	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1384.00	\$0.00
08/22/2021	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1426.40	\$0.00
08/22/2021	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1566.40	\$0.00
08/22/2021	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1293.60	\$0.00
08/22/2021	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1492.43	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$16110.83</b>	<b>\$579.74</b>
<b>Location : 37-GARAGE</b>					
08/22/2021	2066	HAMILTON, CHRIS	GARAGE - OVERTIME	\$0.00	\$324.29
08/22/2021	2066	HAMILTON, CHRIS	GARAGE - SALARIES	\$1859.43	\$0.00
08/22/2021	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1287.20	\$0.00
08/22/2021	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$319.41
08/22/2021	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1812.02	\$0.00
08/22/2021	2017	SUELL, JESSE	GARAGE - OVERTIME	\$976.82	\$45.42
08/22/2021	2017	SUELL, JESSE	GARAGE - SALARIES	\$1537.28	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$7472.75</b>	<b>\$689.12</b>
<b>Location : 38-MVH</b>					
08/22/2021	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1566.40	\$0.00
08/22/2021	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1685.60	\$0.00
08/22/2021	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1434.51	\$0.00
08/22/2021	2047	SHEPHERD, CALVIN W	MVH--SALARIES	\$1425.60	\$0.00
08/22/2021	2088	WEBBER, JAMES K	MVH--SALARIES	\$1425.60	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$7537.71</b>	<b>\$0.00</b>
<b>Location : 39-STREET GEN</b>					
08/22/2021	2077	BARNES, GARY W	GEN STR--OVERTIME	\$0.00	\$252.24
08/22/2021	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
08/22/2021	2077	BARNES, GARY W	GEN STR--SELL BACK	\$783.20	\$0.00
08/22/2021	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1293.60	\$0.00
08/22/2021	2087	BOOTH, JONNATHON E	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00
08/22/2021	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2727.68	\$0.00
08/22/2021	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/22/2021	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2477.69	\$0.00
08/22/2021	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/22/2021	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$326.43
08/22/2021	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1875.23	\$0.00
08/22/2021	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1546.40	\$0.00
08/22/2021	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1334.50	\$0.00
08/22/2021	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1425.60	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/22/2021	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1465.60	\$0.00
08/22/2021	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$1452.80	\$0.00
08/22/2021	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$275.00	\$0.00
08/22/2021	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$313.90
08/22/2021	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1566.40	\$0.00
08/22/2021	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/22/2021	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$847.14
08/22/2021	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1685.60	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$24804.10	\$1739.71
<b>Location : 40-PARKS/REC</b>					
08/22/2021	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1546.40	\$0.00
08/22/2021	7795	BASSETT, LISA A	REC--SELL BACK VACATION	\$425.26	\$0.00
08/22/2021	7847	BAXTER, HALEY N	REC - CLUBHOUSE	\$424.70	\$0.00
08/22/2021	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1726.40	\$0.00
08/22/2021	7760	BRADY, HANNAH	REC - CLUBHOUSE	\$279.20	\$0.00
08/22/2021	7003	BRONSON, LOUIS A	REC--GOLF COURSE	\$2104.00	\$0.00
08/22/2021	7016	BROOKS, BLAINE	REC--RECREATION DIRECTOR	\$1580.80	\$0.00
08/22/2021	7004	CAPPOLA, JOHN M	REC--GOLF	\$2104.00	\$0.00
08/22/2021	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$230.41	\$0.00
08/22/2021	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$332.20	\$0.00
08/22/2021	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$223.14	\$0.00
08/22/2021	7875	DIXON, KATHERINE	REC - CLUBHOUSE	\$58.30	\$0.00
08/22/2021	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$1997.60	\$0.00
08/22/2021	7739	FLETCHER, ROBERT W	REC--PART-TIME PARKS	\$1318.40	\$0.00
08/22/2021	7771	GALLEGOS, NATALIE	REC - CLUBHOUSE	\$433.10	\$0.00
08/22/2021	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1480.80	\$0.00
08/22/2021	7799	GRIDER, RICKY J	REC--PART-TIME PARKS	\$1187.82	\$0.00
08/22/2021	7559	HALL, TIMOTHY D	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/22/2021	7800	HAM, NICHOLAS E	REC--PART-TIME PARKS	\$366.41	\$0.00
08/22/2021	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$311.93	\$0.00
08/22/2021	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$111.14	\$0.00
08/22/2021	7841	HAYCRAFT, DANIEL L	REC--PART-TIME PARKS	\$940.84	\$0.00
08/22/2021	7643	HENNESSEY, DALE	REC--PRO SHOP EMPLOYEES	\$180.92	\$0.00
08/22/2021	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$231.13	\$0.00
08/22/2021	7783	HUFF, EMMA	REC - CLUBHOUSE	\$322.40	\$0.00
08/22/2021	7507	JEWETT, DARRYL A	REC--OVERTIME	\$0.00	\$887.41
08/22/2021	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1424.80	\$0.00
08/22/2021	7747	KANE, NATHAN	REC--FACILITIES DIR	\$1949.60	\$0.00
08/22/2021	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$108.08	\$0.00
08/22/2021	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$295.12	\$0.00

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08/22/2021	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$63.29	\$0.00
08/22/2021	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$711.84	\$0.00
08/22/2021	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$214.31	\$0.00
08/22/2021	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1607.20	\$0.00
08/22/2021	7868	MCCART, MILES	REC--PRO SHOP EMPLOYEES	\$80.84	\$0.00
08/22/2021	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2727.68	\$0.00
08/22/2021	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$501.70	\$0.00
08/22/2021	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$364.79	\$0.00
08/22/2021	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1343.20	\$0.00
08/22/2021	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$291.80	\$0.00
08/22/2021	7796	SCHANNEP, TRACIE L	REC--POOL MGR & EMPLOYEE	\$1370.00	\$0.00
08/22/2021	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$931.62	\$0.00
08/22/2021	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$866.79	\$0.00
08/22/2021	7240	TETTERTON, JORDAN	REC--RECREATION EMPLOYEES	\$495.00	\$0.00
08/22/2021	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1522.40	\$0.00
08/22/2021	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1190.41	\$0.00
08/22/2021	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1384.00	\$0.00
08/22/2021	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$104.11	\$0.00
08/22/2021	7015	ZAMORA, ALEXIS	REC - CLUBHOUSE	\$456.30	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$41346.98</b>	<b>\$887.41</b>
<b>Location : 44-SCHOOL GUA</b>					
08/22/2021	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
08/22/2021	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$228.95	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$457.90</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
08/22/2021	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1592.80	\$0.00
08/22/2021	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/22/2021	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1400.80	\$0.00
08/22/2021	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1287.20	\$0.00
08/22/2021	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1644.80	\$0.00
08/22/2021	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1456.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$8668.80</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
08/22/2021	3583	CAMP, BRITTNEY C	POLICE DEPT SAFETY	\$585.55	\$0.00
08/22/2021	3582	MUHAMMAD, JALIL KALIM	POLICE DEPT SAFETY	\$476.81	\$0.00
08/22/2021	3578	PRICE, CODY L	POLICE DEPT SAFETY	\$669.20	\$0.00
08/22/2021	3584	SHARP, BAILEY	POLICE DEPT SAFETY	\$334.60	\$0.00
08/22/2021	3581	WATKINS, DEMETRIUS D	POLICE DEPT SAFETY	\$250.95	\$0.00



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<b>Location Subtotal : 46-SAFETY/DIV</b>				\$2317.11	\$0.00
<b>Location : 51-BLDG MAINT</b>					
08/22/2021	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1566.40	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$1566.40	\$0.00
<b>Location : 53-PUF</b>					
08/22/2021	1034	KRAFT, MEREDITH R	PUF--PROBATION OFFICER	\$2762.81	\$0.00
<b>Location Subtotal : 53-PUF</b>				\$2762.81	\$0.00
<b>Location : 81-REDEVELOPM</b>					
08/22/2021	7014	CONKLIN, KENNETH L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
08/22/2021	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$1673.57	\$0.00
08/22/2021	7014	CONKLIN, KENNETH L	REC--RECREATION DIRECTOR	\$717.24	\$0.00
08/22/2021	1088	KEELING, JAMES	CREDIT -- VEHICLE STIPEND	\$125.00	\$0.00
08/22/2021	1088	KEELING, JAMES	CREDIT--REDEV OVERTIME	\$0.00	\$14.66
08/22/2021	1088	KEELING, JAMES	CREDIT--REDEV PROJECT	\$1918.54	\$0.00
08/22/2021	1090	LANGFORD, NICOLAS C	CREDIT -- VEHICLE STIPEND	\$125.00	\$0.00
08/22/2021	1090	LANGFORD, NICOLAS C	CREDIT--REDEV SALARY	\$2692.31	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$7376.66	\$14.66
<b>Location : 95-WWTD</b>					
08/22/2021	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$357.20	\$0.00
08/22/2021	9027	BORHO, LAURA M	WW BO SALARIES	\$833.46	\$0.00
08/22/2021	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$535.68	\$0.00
08/22/2021	9002	BURKS, REBECCA J	WW BO SALARIES	\$1249.92	\$0.00
08/22/2021	1016	MONTGOMERY, BRITTANY A	STORMWATER PROJ COOR	\$818.30	\$0.00
08/22/2021	1016	MONTGOMERY, BRITTANY A	WW PROJ COOR ADMIN	\$1909.38	\$0.00
08/22/2021	1008	SCHULTZ, STACEY R	STORMWATER BO SALARIES	\$386.16	\$0.00
08/22/2021	1008	SCHULTZ, STACEY R	WW BO SALARIES	\$901.04	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$6991.14	\$0.00
<b>Location : 96-STORM WTR</b>					
08/22/2021	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1228.00	\$0.00
08/22/2021	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2382.40	\$0.00
08/22/2021	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1186.40	\$0.00
08/22/2021	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1426.40	\$0.00
08/22/2021	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1384.00	\$0.00
08/22/2021	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1360.00	\$0.00
08/22/2021	9071	WAGNER, SEAN	STORMWATER CLOTHING	\$102.50	\$0.00
08/22/2021	9071	WAGNER, SEAN	STORMWATER SALARIES	\$1164.24	\$0.00
08/22/2021	9071	WAGNER, SEAN	STORMWATER VAC SB	\$2384.43	\$0.00

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08/22/2021	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1186.40	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$13804.77	\$0.00
<b>Location : 97 WW PLANT</b>					
08/22/2021	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1468.00	\$0.00
08/22/2021	9003	HALE, BRYCE G	WWTP SALARIES	\$1186.40	\$0.00
08/22/2021	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1566.40	\$0.00
08/22/2021	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$284.62
08/22/2021	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2045.60	\$0.00
08/22/2021	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1360.00	\$0.00
08/22/2021	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$142.25
08/22/2021	9012	PARKER, JAMES E	WWTP SALARIES	\$1677.60	\$0.00
08/22/2021	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
08/22/2021	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$51.44
08/22/2021	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1360.00	\$0.00
08/22/2021	9063	SCHNELL, STEVEN A	WWTP ON CALL PAY	\$225.00	\$0.00
08/22/2021	9063	SCHNELL, STEVEN A	WWTP OVERTIME	\$0.00	\$109.08
08/22/2021	9063	SCHNELL, STEVEN A	WWTP SALARIES	\$1425.60	\$0.00
08/22/2021	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$268.06
08/22/2021	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2045.60	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$14585.20	\$855.45

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<b>**Total**</b>				\$458827.69	\$16998.97

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