

Allowance Docket
For payfile ending 12/26/2021 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 |
|--|--------------------|----------------------|----------------------------|------------------------------------|---------------|
| Location : 01-PLAN/DEVEL | | | | | |
| 12/26/2021 | 1075 | ACRA, JOHN W | PLAN/DEV BLDG INSP SALARY | \$1856.80 | \$0.00 |
| 12/26/2021 | 1058 | ARBITAL, JACOB D | PLAN/DEV DIRECTOR & | \$2527.24 | \$0.00 |
| 12/26/2021 | 1057 | BARR, RICHARD N | PLAN/DEV BLDG INSP SALARY | \$2527.24 | \$0.00 |
| 12/26/2021 | 1056 | MILLS, JAMIE C | PLAN/DEV CLERICAL SALARIES | \$1608.00 | \$0.00 |
| 12/26/2021 | 1097 | MURRELL, LAURA | HEAT SALARY | \$1538.46 | \$0.00 |
| 12/26/2021 | 1093 | NEELD, JR, DARRELL E | PLAN/DEV BLDG INSP SALARY | \$1049.20 | \$0.00 |
| 12/26/2021 | 1092 | NEWBY, KIMBERLY L | PLAN/DEV BLDG INSP SALARY | \$1126.56 | \$0.00 |
| 12/26/2021 | 1076 | TURPIN, NEAL M | PLAN/DEV OVERTIME | \$0.00 | \$35.18 |
| 12/26/2021 | 1076 | TURPIN, NEAL M | PLAN/DEV DIRECTOR & | \$1856.80 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$14090.30 | \$35.18 |
| Location : 31-COUNCIL | | | | | |
| 12/26/2021 | 1062 | BAITY, KEVIN V | COUNCIL--TOWN MGR SALARY | \$2182.03 | \$0.00 |
| 12/26/2021 | 1062 | BAITY, KEVIN V | STORMWATER EO SALARIES | \$1091.01 | \$0.00 |
| 12/26/2021 | 1062 | BAITY, KEVIN V | WW EO SALARIES | \$1091.01 | \$0.00 |
| 12/26/2021 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 12/26/2021 | 1013 | GILKEY, JOHN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1013 | GILKEY, JOHN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 12/26/2021 | 1022 | HAUBER, TIMOTHY R | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1022 | HAUBER, TIMOTHY R | WW EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1095 | HENDERSON, KAREN G | COUNCIL--SALARIES | \$305.30 | \$0.00 |
| 12/26/2021 | 1095 | HENDERSON, KAREN G | STORMWATER EO SALARIES | \$152.65 | \$0.00 |
| 12/26/2021 | 1095 | HENDERSON, KAREN G | WW EO SALARIES | \$152.65 | \$0.00 |
| 12/26/2021 | 1096 | MUSTAIN, MICHAEL G | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 12/26/2021 | 1096 | MUSTAIN, MICHAEL G | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1096 | MUSTAIN, MICHAEL G | WW EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1019 | NEELD, ANITA C | COUNCIL--CLERICAL SALARIES | \$2527.24 | \$0.00 |
| 12/26/2021 | 1094 | RAMSEY, RYAN P | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 12/26/2021 | 1094 | RAMSEY, RYAN P | STORMWATER EO SALARIES | \$254.81 | \$0.00 |
| 12/26/2021 | 1094 | RAMSEY, RYAN P | WW EO SALARIES | \$254.82 | \$0.00 |
| 12/26/2021 | 1081 | SCHOENBACHLER, AMY J | COUNCIL--CLERICAL SALARIES | \$1909.22 | \$0.00 |
| 12/26/2021 | 1081 | SCHOENBACHLER, AMY J | COUNCIL--OVERTIME | \$0.00 | \$67.42 |
| 12/26/2021 | 1053 | STONECIPHER, AARON D | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 12/26/2021 | 1053 | STONECIPHER, AARON D | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1053 | STONECIPHER, AARON D | WW EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1054 | VOIGNIER, JENNIFER | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 12/26/2021 | 1054 | VOIGNIER, JENNIFER | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 12/26/2021 | 1054 | VOIGNIER, JENNIFER | WW EO SALARIES | \$133.42 | \$0.00 |

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| Location Subtotal : 31-COUNCIL | | | | \$13098.77 | \$67.42 |
| Location : 32-CLERK-TR | | | | | |
| 12/26/2021 | 1049 | BROWN, MELANIE A | C/T DEPUTIES & CLERKS | \$1380.00 | \$0.00 |
| 12/26/2021 | 1005 | LEUTHART, ROBERT P | C/T SALARY | \$490.39 | \$0.00 |
| 12/26/2021 | 1005 | LEUTHART, ROBERT P | STORMWATER EO SALARIES | \$245.19 | \$0.00 |
| 12/26/2021 | 1005 | LEUTHART, ROBERT P | WWTP SALARIES | \$245.20 | \$0.00 |
| 12/26/2021 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2236.02 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$4596.80 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 12/26/2021 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3052 | ALLEN, BRITTANY K | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3084 | ARCHER, ANDREW L | LOIT POLICE SALARIES | \$1965.81 | \$0.00 |
| 12/26/2021 | 3062 | ASH, TYLER M | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3080 | BAMFORTH, THOMAS | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3020 | BASSETT, ROBERT SHANE | LOIT POLICE SALARIES | \$2457.26 | \$0.00 |
| 12/26/2021 | 3020 | BASSETT, ROBERT SHANE | POLICE DEPT LONGEVIT | \$13416.64 | \$0.00 |
| 12/26/2021 | 3057 | BAUER, MATTHEW C | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 12/26/2021 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 12/26/2021 | 3043 | COBURN, BRYAN J | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 12/26/2021 | 3051 | CONKLIN, KEVIN P | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 12/26/2021 | 3014 | CRAWFORD, DEREK K | POLICE DEPT HELD OVER | \$56.18 | \$0.00 |
| 12/26/2021 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 12/26/2021 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT OFFICERS & | \$0.00 | \$741.58 |
| 12/26/2021 | 3061 | CUNNINGHAM, JOSHUA T | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3074 | DEMOSS III, JOEL S | LOIT POLICE SALARIES | \$2457.26 | \$0.00 |
| 12/26/2021 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 12/26/2021 | 3091 | DICKERSON, CAMERON | POLICE DEPT OFFICERS' | \$1927.35 | \$0.00 |
| 12/26/2021 | 3090 | DUNCAN, BLAKE | LOIT POLICE SALARIES | \$1927.35 | \$0.00 |
| 12/26/2021 | 3029 | FITZGERALD, JOHN D | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3077 | FOOTE, DAVID R | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 12/26/2021 | 3086 | FOREMAN, COLTON J | LOIT POLICE SALARIES | \$1965.81 | \$0.00 |
| 12/26/2021 | 3087 | FOREMAN, ETHAN R | LOIT POLICE SALARIES | \$1965.81 | \$0.00 |
| 12/26/2021 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3006 | HALL, RAYMOND C | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 12/26/2021 | 3069 | HANNON, SAMUEL T | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3089 | HODGE, SEAN M | LOIT POLICE SALARIES | \$1927.35 | \$0.00 |

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| 12/26/2021 | 3040 | JACKSON, JASON T | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 12/26/2021 | 3027 | JOHNSON, MICHAEL W | LOIT POLICE SALARIES | \$2358.97 | \$0.00 |
| 12/26/2021 | 3079 | KARR, DANIEL | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3070 | KENNEDY, JEFFREY R | LOIT POLICE SALARIES | \$2162.39 | \$0.00 |
| 12/26/2021 | 3003 | KIRBY, DAVID W | LOIT POLICE SALARIES | \$2527.24 | \$0.00 |
| 12/26/2021 | 3068 | KRAFT, JUSTICE D | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3064 | LAASANEN, ERIK J | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$2457.26 | \$0.00 |
| 12/26/2021 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 12/26/2021 | 3060 | MILLER III, JOHN L | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 12/26/2021 | 3072 | PALMER, MARK R | LOIT POLICE SALARIES | \$2782.23 | \$0.00 |
| 12/26/2021 | 3067 | POOLE III, ARTHUR R | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3004 | POPPELWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 12/26/2021 | 3085 | PURLEE, MATTHEW S | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3066 | REED, JASON S | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3045 | ROEDERER, RYAN D | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 12/26/2021 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 12/26/2021 | 3031 | ROTH, BRIAN W | POLICE DEPT OFFICERS' | \$2064.10 | \$0.00 |
| 12/26/2021 | 3059 | SELLERS, JOEL A | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OFFICERS' | \$1965.81 | \$0.00 |
| 12/26/2021 | 3056 | SMITH III, JOHN W | LOIT POLICE SALARIES | \$2064.10 | \$0.00 |
| 12/26/2021 | 3022 | TACKETT, JASON C | POL PEN--SECRETARY'S | \$600.00 | \$0.00 |
| 12/26/2021 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 12/26/2021 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$2358.97 | \$0.00 |
| 12/26/2021 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$2162.39 | \$0.00 |
| 12/26/2021 | 3042 | WALLS, NATHAN W | LOIT POLICE SALARIES | \$2260.68 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$123946.26 | \$741.58 |
| Location : 34-FIRE | | | | | |
| 12/26/2021 | 5012 | BANTA, WILLIAM | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5062 | BLUM, MICHAEL D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5007 | BRISHABER, DENNIS W | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5009 | BROWN, KYLE W | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5070 | COOK, TIMOTHY J | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5004 | FIGHT, MATTHEW J | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 12/26/2021 | 5076 | FISHER, FRANK | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5011 | GORDON, ADAM L | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 12/26/2021 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY SELL BACK | \$1634.50 | \$0.00 |
| 12/26/2021 | 5068 | GRAVEL, WARREN L | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5025 | HANSFORD, MICHAEL A | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |

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| 12/26/2021 | 5073 | HELTON, BRANDON | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5057 | HENDRICK III, JAMES L | FIRE TERRITORY LONGEVITY | \$12730.26 | \$0.00 |
| 12/26/2021 | 5057 | HENDRICK III, JAMES L | FIRE TERRITORY SALARIES | \$2225.57 | \$0.00 |
| 12/26/2021 | 5071 | HURT, LUTHER D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5047 | JOHNSON, DENNIS K | FIRE TERRITORY SALARIES | \$2527.24 | \$0.00 |
| 12/26/2021 | 5033 | JOHNSON, KYLE E | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 12/26/2021 | 5033 | JOHNSON, KYLE E | FIRE TERRITORY SELL BACK | \$451.61 | \$0.00 |
| 12/26/2021 | 5063 | LIENHART, BRADLEY S | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5008 | MENEQU, SCOTT E | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5074 | MIDDLETON, JOSHUA | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5066 | MINARD, PATRICK T | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5066 | MINARD, PATRICK T | FIRE TERRITORY SELL BACK | \$1693.96 | \$0.00 |
| 12/26/2021 | 5032 | MOODY, DANIEL L | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 12/26/2021 | 5069 | OESTERRITTER, REBECCA J | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5046 | OLSON, STEVEN DOUGLAS | FIRE TERRITORY OVERTIME | \$0.00 | \$846.48 |
| 12/26/2021 | 5046 | OLSON, STEVEN DOUGLAS | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |
| 12/26/2021 | 5067 | PARKHILL, STEVEN R | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5029 | PHILLIPS, JARED W | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 12/26/2021 | 5019 | POTTS, RICHARD C | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |
| 12/26/2021 | 5065 | REDMON, TARA N | FIRE TERRITORY CLERICAL | \$1608.00 | \$0.00 |
| 12/26/2021 | 5072 | REED, COLTON M | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5030 | ROARK, JEFFERY SCOTT | FIRE TERRITORY SALARIES | \$1182.52 | \$0.00 |
| 12/26/2021 | 5060 | RUDDER, KELLEY J | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 12/26/2021 | 5060 | RUDDER, KELLEY J | FIRE TERRITORY SELL BACK | \$501.74 | \$0.00 |
| 12/26/2021 | 5054 | SKAGGS, STEPHEN B | FIRE TERRITORY SALARIES | \$2782.23 | \$0.00 |
| 12/26/2021 | 5015 | SMITH, CARLOS DOMINIQUE | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5006 | SPAINHOUR, JEFF D | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 12/26/2021 | 5050 | SPENCER, FREDERICK L | FIRE TERRITORY SALARIES | \$2152.39 | \$0.00 |
| 12/26/2021 | 5005 | STETTENBENZ, JASON | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5005 | STETTENBENZ, JASON | FIRE TERRITORY SELL BACK | \$846.98 | \$0.00 |
| 12/26/2021 | 5059 | UPTON, THOMAS W | FIRE TERRITORY SALARIES | \$2101.73 | \$0.00 |
| 12/26/2021 | 5061 | WEHNER, JAMES D | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5061 | WEHNER, JAMES D | FIRE TERRITORY SELL BACK | \$1270.47 | \$0.00 |
| 12/26/2021 | 5075 | WEST, JEFFREY C | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5028 | WHALIN, MATT R | FIRE TERRITORY SALARIES | \$1970.87 | \$0.00 |
| 12/26/2021 | 5014 | WHEELER, JACOB S | FIRE TERRITORY SALARIES | \$1861.71 | \$0.00 |
| 12/26/2021 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE TERRITORY SALARIES | \$2225.57 | \$0.00 |
| 12/26/2021 | 5058 | WILSON, BRENT KELLY | FIRE TERRITORY LONGEVITY | \$13356.37 | \$0.00 |
| 12/26/2021 | 5058 | WILSON, BRENT KELLY | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 12/26/2021 | 5013 | WOOD, DAVID E | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |
| 12/26/2021 | 5001 | ZIMMERMAN, BRIAN | FIRE TERRITORY SALARIES | \$2335.03 | \$0.00 |

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| Location Subtotal : 34-FIRE | | | | \$122913.94 | \$846.48 |
| Location : 35-COURT | | | | | |
| 12/26/2021 | 1074 | COLLETT, DANIEL L | COURT--BAILIFF SALARY | \$1396.80 | \$0.00 |
| 12/26/2021 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$2236.02 | \$0.00 |
| 12/26/2021 | 1047 | GUILFOYLE, JAMES F | COURT--TOWN JUDGE SALARY | \$2111.53 | \$0.00 |
| 12/26/2021 | 1069 | KEATING, ALAN M | COURT-- P/T EE SALARIES | \$421.60 | \$0.00 |
| 12/26/2021 | 1001 | SHOEMAKER, WHITNEY D | COURT--CLERICAL SALARIES | \$1380.00 | \$0.00 |
| 12/26/2021 | 1073 | SNELL, BAILEY J | COURT--CLERICAL SALARIES | \$1514.40 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$9060.35 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 12/26/2021 | 2069 | ADAMSON, GARY W | SAN -- ON CALL | \$75.00 | \$0.00 |
| 12/26/2021 | 2069 | ADAMSON, GARY W | SAN--OVERTIME | \$0.00 | \$566.24 |
| 12/26/2021 | 2069 | ADAMSON, GARY W | SAN--SALARIES & WAGES | \$1752.80 | \$0.00 |
| 12/26/2021 | 9017 | HICKS, DAVID A | SAN--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2015 | KIDWELL, JOSHUA G | SAN--OVERTIME | \$0.00 | \$57.76 |
| 12/26/2021 | 2015 | KIDWELL, JOSHUA G | SAN--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1568.00 | \$0.00 |
| 12/26/2021 | 9050 | LEWIS, NORMAN J | SAN--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1568.00 | \$0.00 |
| 12/26/2021 | 2090 | MCDANIEL, TIMOTHY J | SAN--SALARIES & WAGES | \$1453.60 | \$0.00 |
| 12/26/2021 | 2067 | NEFF, WILLIAM R | SAN--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2008 | SMITH, ARNIE | SAN--SALARIES & WAGES | \$1628.80 | \$0.00 |
| 12/26/2021 | 2098 | VAN WINKLE, CHARLES A | SAN--SALARIES & WAGES | \$1441.60 | \$0.00 |
| 12/26/2021 | 2016 | WELLS, JACOB T | SAN--SALARIES & WAGES | \$1511.20 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$17043.80 | \$624.00 |
| Location : 37-GARAGE | | | | | |
| 12/26/2021 | 9057 | HEPP, PAULA L | GARAGE - SALARIES | \$1380.00 | \$0.00 |
| 12/26/2021 | 2086 | KESSINGER, RICHARD A | GARAGE - ON CALL PAY | \$275.00 | \$0.00 |
| 12/26/2021 | 2086 | KESSINGER, RICHARD A | GARAGE - OVERTIME | \$0.00 | \$331.70 |
| 12/26/2021 | 2086 | KESSINGER, RICHARD A | GARAGE - SALARIES | \$1802.10 | \$0.00 |
| 12/26/2021 | 2017 | SUELL, JESSE | GARAGE - ON CALL PAY | \$225.00 | \$0.00 |
| 12/26/2021 | 2017 | SUELL, JESSE | GARAGE - OVERTIME | \$0.00 | \$314.80 |
| 12/26/2021 | 2017 | SUELL, JESSE | GARAGE - SALARIES | \$1833.92 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$5516.02 | \$646.50 |
| Location : 38-MVH | | | | | |
| 12/26/2021 | 2045 | FERGUSON, JAMES A | MVH--SALARIES | \$1628.80 | \$0.00 |
| 12/26/2021 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--SALARIES | \$1752.80 | \$0.00 |

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Ordered by Employee Name
Grouped By Location

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|--|------------------------|---------------------|----------------------------|------------------------------|------------------|
| 12/26/2021 | 2089 | GILLMAN, JAMES J | MVH -- ON CALL PAY | \$25.00 | \$0.00 |
| 12/26/2021 | 2089 | GILLMAN, JAMES J | MVH--SALARIES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2047 | SHEPHERD, CALVIN W | MVH--SALARIES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2088 | WEBBER, JAMES K | MVH--SALARIES | \$1511.20 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$7940.20 | \$0.00 |
| Location : 39-STREET GEN | | | | | |
| 12/26/2021 | 2077 | BARNES, GARY W | GEN STR--SALARIES & WAGES | \$1710.24 | \$0.00 |
| 12/26/2021 | 2099 | BOOTH, DARIUS J | GEN STR--SALARIES & WAGES | \$1371.20 | \$0.00 |
| 12/26/2021 | 2041 | CUMMINGS, BRADLEY W | GEN STR--SALARIES & WAGES | \$2782.23 | \$0.00 |
| 12/26/2021 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2063 | HUFF, MICHAEL P | GEN STR--SALARIES & WAGES | \$2527.24 | \$0.00 |
| 12/26/2021 | 2082 | LOYALL, MARK A | GEN STR -- ON CALL PAY | \$225.00 | \$0.00 |
| 12/26/2021 | 2082 | LOYALL, MARK A | GEN STR--OVERTIME | \$0.00 | \$712.17 |
| 12/26/2021 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$1813.05 | \$0.00 |
| 12/26/2021 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1608.00 | \$0.00 |
| 12/26/2021 | 2092 | MCPMAHEL, JOEY W | GEN STR--SALARIES & WAGES | \$1511.20 | \$0.00 |
| 12/26/2021 | 2048 | PRICE, CASEY J | GEN STR--OVERTIME | \$0.00 | \$7.37 |
| 12/26/2021 | 2048 | PRICE, CASEY J | GEN STR--SALARIES & WAGES | \$1515.92 | \$0.00 |
| 12/26/2021 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1553.60 | \$0.00 |
| 12/26/2021 | 2044 | SCOTT, GARY W | GEN STR--SALARIES & WAGES | \$1539.20 | \$0.00 |
| 12/26/2021 | 2079 | SHARP, RONALD L | GEN STR -- ON CALL PAY | \$525.00 | \$0.00 |
| 12/26/2021 | 2079 | SHARP, RONALD L | GEN STR--OVERTIME | \$0.00 | \$390.72 |
| 12/26/2021 | 2079 | SHARP, RONALD L | GEN STR--SALARIES & WAGES | \$1628.80 | \$0.00 |
| 12/26/2021 | 2080 | WEBER, MATTHEW S | GEN STR -- ON CALL PAY | \$525.00 | \$0.00 |
| 12/26/2021 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$278.48 |
| 12/26/2021 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1752.80 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$24099.68 | \$1388.74 |
| Location : 40-PARKS/REC | | | | | |
| 12/26/2021 | 7795 | BASSETT, LISA A | REC--ADM SECRETARY | \$1608.00 | \$0.00 |
| 12/26/2021 | 7847 | BAXTER, HALEY N | REC - CLUBHOUSE | \$181.90 | \$0.00 |
| 12/26/2021 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$1793.60 | \$0.00 |
| 12/26/2021 | 7330 | BOWMAN, BETH ANN | REC--PART-TIME PARKS | \$259.53 | \$0.00 |
| 12/26/2021 | 7760 | BRADY, HANNAH | REC - CLUBHOUSE | \$120.00 | \$0.00 |
| 12/26/2021 | 7004 | CAPPOLA, JOHN M | REC--GOLF | \$2188.00 | \$0.00 |
| 12/26/2021 | 7004 | CAPPOLA, JOHN M | REC--LONGEVITY | \$3132.00 | \$0.00 |
| 12/26/2021 | 7004 | CAPPOLA, JOHN M | REC--SELL BACK SICK LEAVE | \$7620.80 | \$0.00 |
| 12/26/2021 | 7004 | CAPPOLA, JOHN M | REC--SELL BACK VACATION | \$8040.90 | \$0.00 |
| 12/26/2021 | 7673 | DENNIS, MICHAEL A | REC--PRO SHOP EMPLOYEES | \$50.84 | \$0.00 |
| 12/26/2021 | 7875 | DIXON, KATHERINE | REC - CLUBHOUSE | \$104.60 | \$0.00 |

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| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|--|------------------------|-----------------------|---------------------------|------------------------------|---------------|
| 12/26/2021 | 7837 | EVERAGE, BRIAN J | REC--PARK GROUNDSKEEPERS | \$2077.60 | \$0.00 |
| 12/26/2021 | 7837 | EVERAGE, BRIAN J | REC--SELL BACK VACATION | \$1038.80 | \$0.00 |
| 12/26/2021 | 7739 | FLETCHER, ROBERT W | REC--PART-TIME PARKS | \$638.44 | \$0.00 |
| 12/26/2021 | 7771 | GALLEGOS, NATALIE | REC - CLUBHOUSE | \$71.90 | \$0.00 |
| 12/26/2021 | 7095 | GARGANO, BRYAN | REC--GOLF COURSE | \$1540.00 | \$0.00 |
| 12/26/2021 | 7559 | HALL, TIMOTHY D | REC--PARK GROUNDSKEEPERS | \$1494.40 | \$0.00 |
| 12/26/2021 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$1494.40 | \$0.00 |
| 12/26/2021 | 7747 | KANE, NATHAN | REC--ASSIST SUPERINT | \$2527.24 | \$0.00 |
| 12/26/2021 | 7748 | KENNEDY, RAYMOND W | REC--PRO SHOP EMPLOYEES | \$77.35 | \$0.00 |
| 12/26/2021 | 7009 | LEAVITT, DOUGLAS T | REC--PART-TIME PARKS | \$182.41 | \$0.00 |
| 12/26/2021 | 7702 | MARION, BRANDON C | REC--GOLF COURSE | \$1669.60 | \$0.00 |
| 12/26/2021 | 7031 | NELSON LYNTON, B J | REC--SUPERINTENDENT | \$2782.23 | \$0.00 |
| 12/26/2021 | 7798 | POLSTON, PAMELA J | REC--PART-TIME PARKS | \$363.30 | \$0.00 |
| 12/26/2021 | 7706 | ROEDER, JACOB K | REC--PRO SHOP EMPLOYEES | \$1396.80 | \$0.00 |
| 12/26/2021 | 7364 | ROSS, DAVID LEE | REC--PART-TIME PARKS | \$78.00 | \$0.00 |
| 12/26/2021 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$625.95 | \$0.00 |
| 12/26/2021 | 7884 | TATGENHORST, KAYLA | REC--RECREATION DIRECTOR | \$1644.00 | \$0.00 |
| 12/26/2021 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$2188.00 | \$0.00 |
| 12/26/2021 | 7432 | WATKINS, SHARON | REC--SEASONAL POOL EE | \$754.00 | \$0.00 |
| 12/26/2021 | 7325 | WHALEN, CYNTHIA | REC--RECREATION EMPLOYEES | \$145.00 | \$0.00 |
| 12/26/2021 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$1453.60 | \$0.00 |
| 12/26/2021 | 7015 | ZAMORA, ALEXIS | REC - CLUBHOUSE | \$21.40 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$49364.59 | \$0.00 |
| Location : 44-SCHOOL GUA | | | | | |
| 12/26/2021 | 3521 | HUGHES, LEONARD M | POLICE DEPT SCHOOL GUARD | \$231.00 | \$0.00 |
| 12/26/2021 | 3571 | SMITH, RACHEL L | POLICE DEPT SCHOOL GUARD | \$238.00 | \$0.00 |
| Location Subtotal : 44-SCHOOL GUA | | | | \$469.00 | \$0.00 |
| Location : 45-POL/CIVILI | | | | | |
| 12/26/2021 | 3041 | ABELL, DANNA M | LOIT POLICE SALARIES | \$1656.80 | \$0.00 |
| 12/26/2021 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1380.00 | \$0.00 |
| 12/26/2021 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT F/T CLERIC | \$1456.80 | \$0.00 |
| 12/26/2021 | 3082 | LAIRD, SARAH E | POLICE DEPT F/T CLERIC | \$1380.00 | \$0.00 |
| 12/26/2021 | 3081 | LEUTHART, DOROTHEA J | POLICE DEPT F/T CLERIC | \$1710.40 | \$0.00 |
| 12/26/2021 | 3034 | SMITH, PENELOPE KAY | POLICE DEPT F/T CLERIC | \$1514.40 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$9098.40 | \$0.00 |
| Location : 46-SAFETY/DIV | | | | | |
| 12/26/2021 | 3582 | MUHAMMAD, JALIL KALIM | POLICE DEPT SAFETY | \$849.50 | \$0.00 |
| 12/26/2021 | 3578 | PRICE, CODY L | POLICE DEPT SAFETY | \$698.40 | \$0.00 |

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|--|------------------------|------------------------|----------------------------|------------------------------|---------------|
| 12/26/2021 | 3584 | SHARP, BAILEY | POLICE DEPT SAFETY | \$250.95 | \$0.00 |
| 12/26/2021 | 3581 | WATKINS, DEMETRIUS D | POLICE DEPT SAFETY | \$339.80 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$2138.65 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 12/26/2021 | 3566 | ROSS, DAVID K | MC MAINT--SALARIES & WAGES | \$1628.80 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1628.80 | \$0.00 |
| Location : 53-PUF | | | | | |
| 12/26/2021 | 1034 | KRAFT, MEREDITH R | PUF--PROBATION OFFICER | \$2762.81 | \$0.00 |
| Location Subtotal : 53-PUF | | | | \$2762.81 | \$0.00 |
| Location : 60-BDS/COMMNS | | | | | |
| 12/26/2021 | 6039 | KENNEY III, JAMES D | HISTORIC PRES SALARY | \$500.00 | \$0.00 |
| 12/26/2021 | 6040 | TOLLIVER, JANE E | HISTORIC PRES SALARY | \$400.00 | \$0.00 |
| 12/26/2021 | 6041 | WILLIAMS, AMY M | PLAN/DEV PLAN COMM'N COMP | \$300.00 | \$0.00 |
| Location Subtotal : 60-BDS/COMMNS | | | | \$1200.00 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 12/26/2021 | 7014 | CONKLIN, KENNETH L | CEDIT--REDEV RESOURCE | \$1707.04 | \$0.00 |
| 12/26/2021 | 7014 | CONKLIN, KENNETH L | REC--COMMUNICATIONS DIR | \$731.59 | \$0.00 |
| 12/26/2021 | 1088 | KEELING, JAMES | CEDIT--REDEV PROJECT | \$1588.60 | \$0.00 |
| 12/26/2021 | 1090 | LANGFORD, NICOLAS C | CEDIT--REDEV SALARY | \$2746.15 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$6773.38 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 12/26/2021 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$372.60 | \$0.00 |
| 12/26/2021 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$869.40 | \$0.00 |
| 12/26/2021 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$-372.60 | \$0.00 |
| 12/26/2021 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$-869.40 | \$0.00 |
| 12/26/2021 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$414.00 | \$0.00 |
| 12/26/2021 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$966.00 | \$0.00 |
| 12/26/2021 | 9002 | BURKS, REBECCA J | STORMWATER BO SALARIES | \$557.04 | \$0.00 |
| 12/26/2021 | 9002 | BURKS, REBECCA J | WW BO SALARIES | \$1299.76 | \$0.00 |
| 12/26/2021 | 1016 | MONTGOMERY, BRITTANY A | STORMWATER PROJ COOR | \$834.67 | \$0.00 |
| 12/26/2021 | 1016 | MONTGOMERY, BRITTANY A | WW PROJ COOR ADMIN | \$1947.56 | \$0.00 |
| 12/26/2021 | 1008 | SCHULTZ, STACEY R | STORMWATER BO SALARIES | \$414.00 | \$0.00 |
| 12/26/2021 | 1008 | SCHULTZ, STACEY R | WW BO SALARIES | \$966.00 | \$0.00 |
| 12/26/2021 | 9028 | SUELL, JAMIE L | STORMWATER BO SALARIES | \$184.50 | \$0.00 |
| 12/26/2021 | 9028 | SUELL, JAMIE L | WW BO SALARIES | \$430.50 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$8014.03 | \$0.00 |

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|---|---------------------------|----------------------|---------------------|------------------------------------|-----------------|
| Location : 96-STORM WTR | | | | | |
| 12/26/2021 | 9073 | BADGER, TREVOR S | STORMWATER OVERTIME | \$0.00 | \$154.26 |
| 12/26/2021 | 9073 | BADGER, TREVOR S | STORMWATER SALARIES | \$1371.20 | \$0.00 |
| 12/26/2021 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER SALARIES | \$2429.60 | \$0.00 |
| 12/26/2021 | 2018 | GRANT, AUSTIN | STORMWATER OVERTIME | \$0.00 | \$146.46 |
| 12/26/2021 | 2018 | GRANT, AUSTIN | STORMWATER SALARIES | \$1301.60 | \$0.00 |
| 12/26/2021 | 9054 | HALL JR, JAMES L | STORMWATER SALARIES | \$1511.20 | \$0.00 |
| 12/26/2021 | 9058 | HOWELL, BOBBY P | STORMWATER OVERTIME | \$0.00 | \$142.05 |
| 12/26/2021 | 9058 | HOWELL, BOBBY P | STORMWATER SALARIES | \$1453.60 | \$0.00 |
| 12/26/2021 | 9068 | MARTIN, ROBBIE | STORMWATER SALARIES | \$1441.60 | \$0.00 |
| 12/26/2021 | 9074 | WEBBER, JUSTICE J | STORMWATER SALARIES | \$1301.60 | \$0.00 |
| Location Subtotal : 96-STORM WTR | | | | \$10810.40 | \$442.77 |
| Location : 97 WW PLANT | | | | | |
| 12/26/2021 | 9026 | ANDERSON, KEVIN M | WWTP SALARIES | \$1679.04 | \$0.00 |
| 12/26/2021 | 9003 | HALE, BRYCE G | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 12/26/2021 | 9003 | HALE, BRYCE G | WWTP OVERTIME | \$0.00 | \$48.82 |
| 12/26/2021 | 9003 | HALE, BRYCE G | WWTP SALARIES | \$1301.60 | \$0.00 |
| 12/26/2021 | 9065 | LEGA, STEPHEN H | WWTP OVERTIME | \$0.00 | \$383.76 |
| 12/26/2021 | 9065 | LEGA, STEPHEN H | WWTP SALARIES | \$1628.80 | \$0.00 |
| 12/26/2021 | 9009 | MCCLELLAN, FRANK E | WWTP OVERTIME | \$0.00 | \$337.52 |
| 12/26/2021 | 9009 | MCCLELLAN, FRANK E | WWTP SALARIES | \$2127.20 | \$0.00 |
| 12/26/2021 | 9018 | MORRIS, ROBERT L | WWTP SALARIES | \$1441.60 | \$0.00 |
| 12/26/2021 | 9012 | PARKER, JAMES E | WWTP SALARIES | \$1752.80 | \$0.00 |
| 12/26/2021 | 9067 | RAINWATER, DAVID O | WWTP SALARIES | \$1511.20 | \$0.00 |
| 12/26/2021 | 9063 | SCHNELL, STEVEN A | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 12/26/2021 | 9063 | SCHNELL, STEVEN A | WWTP OVERTIME | \$0.00 | \$57.76 |
| 12/26/2021 | 9063 | SCHNELL, STEVEN A | WWTP SALARIES | \$1511.20 | \$0.00 |
| 12/26/2021 | 9014 | TAYLOR, MATTHEW A | WWTP ON CALL PAY | \$250.00 | \$0.00 |
| 12/26/2021 | 9014 | TAYLOR, MATTHEW A | WWTP OVERTIME | \$0.00 | \$171.08 |
| 12/26/2021 | 9014 | TAYLOR, MATTHEW A | WWTP SALARIES | \$2127.20 | \$0.00 |
| Location Subtotal : 97 WW PLANT | | | | \$15780.64 | \$998.94 |

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|------------------|---------------------------|---------------|-------------------|------------------------------------|---------------|
| **Total** | | | | \$450346.82 | \$5791.61 |

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