

Allowance Docket
For payfile ending 05/29/2022 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					
05/29/2022	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1856.80	\$0.00
05/29/2022	1075	ACRA, JOHN W	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1058	ARBITAL, JACOB D	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2527.24	\$0.00
05/29/2022	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2527.24	\$0.00
05/29/2022	1057	BARR, RICHARD N	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1107	ELLIOTT, DAVID B	PLAN/DEV BLDG INSP SALARY	\$1644.00	\$0.00
05/29/2022	1107	ELLIOTT, DAVID B	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1608.00	\$0.00
05/29/2022	1056	MILLS, JAMIE C	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1097	MURRELL, LAURA	HEAT SALARY	\$1538.40	\$57.70
05/29/2022	1097	MURRELL, LAURA	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$1145.90	\$0.00
05/29/2022	1093	NEELD, JR, DARRELL E	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1295.78	\$0.00
05/29/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1076	TURPIN, NEAL M	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/29/2022	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1856.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$18250.16	\$57.70
Location : 31-COUNCIL					
05/29/2022	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
05/29/2022	1062	BAITY, KEVIN V	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/29/2022	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2182.03	\$0.00
05/29/2022	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1091.01	\$0.00
05/29/2022	1062	BAITY, KEVIN V	WW EO SALARIES	\$1091.01	\$0.00
05/29/2022	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/29/2022	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/29/2022	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
05/29/2022	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
05/29/2022	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
05/29/2022	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
05/29/2022	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
05/29/2022	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
05/29/2022	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
05/29/2022	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
05/29/2022	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
05/29/2022	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
05/29/2022	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2527.24	\$0.00
05/29/2022	1019	NEELD, ANITA C	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00

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05/29/2022	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
05/29/2022	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
05/29/2022	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
05/29/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1856.80	\$0.00
05/29/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/29/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$193.49
05/29/2022	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
05/29/2022	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
05/29/2022	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
05/29/2022	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
05/29/2022	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
05/29/2022	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$13921.35	\$193.49
Location : 32-CLERK-TR					
05/29/2022	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1380.00	\$0.00
05/29/2022	1049	BROWN, MELANIE A	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/29/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1200.00	\$0.00
05/29/2022	1100	COLEMAN, DARLENE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/29/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
05/29/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
05/29/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
05/29/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2236.02	\$0.00
05/29/2022	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6546.80	\$0.00
Location : 33-POLICE					
05/29/2022	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3052	ALLEN, BRITTANY K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
05/29/2022	3084	ARCHER, ANDREW L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3062	ASH, TYLER M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3062	ASH, TYLER M	POLICE DEPT LONGEVIT	\$2632.23	\$0.00
05/29/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3080	BAMFORTH, THOMAS	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT CLOTHING	\$850.00	\$0.00

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05/29/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$313.22
05/29/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
05/29/2022	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2126.03	\$0.00
05/29/2022	3057	BAUER, MATTHEW C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$507.48
05/29/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
05/29/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
05/29/2022	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
05/29/2022	3051	CONKLIN, KEVIN P	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
05/29/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT LONGEVIT	\$2632.23	\$0.00
05/29/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
05/29/2022	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$189.84
05/29/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
05/29/2022	3091	DICKERSON, CAMERON	POLICE DEPT CLOTHING	\$147.86	\$0.00
05/29/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
05/29/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$1986.33	\$0.00
05/29/2022	3090	DUNCAN, BLAKE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3029	FITZGERALD, JOHN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00
05/29/2022	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$2024.79	\$0.00
05/29/2022	3086	FOREMAN, COLTON J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$2024.79	\$0.00
05/29/2022	3087	FOREMAN, ETHAN R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
05/29/2022	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00

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05/29/2022	3069	HANNON, SAMUEL T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
05/29/2022	3089	HODGE, SEAN M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3040	JACKSON, JASON T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
05/29/2022	3079	KARR, DANIEL	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$161.96
05/29/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2227.27	\$0.00
05/29/2022	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2603.06	\$0.00
05/29/2022	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3068	KRAFT, JUSTICE D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3064	LAASANEN, ERIK J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3064	LAASANEN, ERIK J	POLICE DEPT LONGEVIT	\$2632.23	\$0.00
05/29/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
05/29/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
05/29/2022	3060	MILLER III, JOHN L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
05/29/2022	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$79.74
05/29/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2782.23	\$0.00
05/29/2022	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3067	POOLE III, ARTHUR R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
05/29/2022	3085	PURLEE, MATTHEW S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3066	REED, JASON S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
05/29/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$181.92
05/29/2022	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
05/29/2022	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00

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05/29/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
05/29/2022	3059	SELLERS, JOEL A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
05/29/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
05/29/2022	3056	SMITH III, JOHN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$328.64
05/29/2022	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
05/29/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
05/29/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/29/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
05/29/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2328.51	\$0.00
05/29/2022	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
Location Subtotal : 33-POLICE				\$161142.03	\$1762.80
Location : 34-FIRE					
05/29/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
05/29/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
05/29/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5009	BROWN, KYLE W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
05/29/2022	5076	FISHER, FRANK	FIRE TERRITORY LONGEVITY	\$825.00	\$0.00
05/29/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5011	GORDON, ADAM L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5073	HELTON, BRANDON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00

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05/29/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
05/29/2022	5071	HURT, LUTHER D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5071	HURT, LUTHER D	FIRE TERRITORY SELL BACK	\$0.00	\$1308.48
05/29/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2527.24	\$0.00
05/29/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
05/29/2022	5063	LIENHART, BRADLEY S	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5066	MINARD, PATRICK T	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5032	MOODY, DANIEL L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
05/29/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
05/29/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SELL BACK	\$0.00	\$1799.04
05/29/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
05/29/2022	5019	POTTS, RICHARD C	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
05/29/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1608.00	\$0.00
05/29/2022	5065	REDMON, TARA N	FIRE TERRITORY CLOTHING	\$250.00	\$0.00
05/29/2022	5072	REED, COLTON M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2782.23	\$0.00

Allowance Docket

For payfile ending 05/29/2022 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
05/29/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
05/29/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
05/29/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5059	UPTON, THOMAS W	FIRE PEN--SECRETARY'S	\$600.00	\$0.00
05/29/2022	5059	UPTON, THOMAS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
05/29/2022	5061	WEHNER, JAMES D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5075	WEST, JEFFREY C	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SELL BACK	\$0.00	\$719.66
05/29/2022	5028	WHALIN, MATT R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5014	WHEELER, JACOB S	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
05/29/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
05/29/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5013	WOOD, DAVID E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
05/29/2022	5013	WOOD, DAVID E	FIRE TERRITORY SELL BACK	\$0.00	\$156.40
05/29/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/29/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
Location Subtotal : 34-FIRE				\$129280.79	\$3983.58
Location : 35-COURT					
05/29/2022	1108	CHAPMAN, SEAN A	COURT-- P/T EE SALARIES	\$363.20	\$0.00
05/29/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1396.80	\$0.00
05/29/2022	1074	COLLETT, DANIEL L	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/29/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/29/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2236.02	\$0.00
05/29/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
05/29/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/29/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
05/29/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/29/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1380.00	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	1073	SNELL, BAILEY J	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/29/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1514.40	\$0.00
Location Subtotal : 35-COURT				\$13053.30	\$0.00
Location : 36-SANITATION					
05/29/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
05/29/2022	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/29/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$583.94
05/29/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1752.80	\$0.00
05/29/2022	9017	HICKS, DAVID A	SAN -- ON CALL	\$225.00	\$0.00
05/29/2022	9017	HICKS, DAVID A	SAN--CLOTHING ALLOWANCE	\$214.64	\$0.00
05/29/2022	9017	HICKS, DAVID A	SAN--OVERTIME	\$0.00	\$295.60
05/29/2022	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1420.53	\$0.00
05/29/2022	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$25.00	\$0.00
05/29/2022	2015	KIDWELL, JOSHUA G	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/29/2022	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$117.68
05/29/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/29/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1577.80	\$0.00
05/29/2022	9050	LEWIS, NORMAN J	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/29/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$209.39	\$0.00
05/29/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1568.00	\$0.00
05/29/2022	2090	MCDANIEL, TIMOTHY J	SAN--CLOTHING ALLOWANCE	\$283.00	\$0.00
05/29/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1453.60	\$0.00
05/29/2022	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$160.78	\$0.00
05/29/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2008	SMITH, ARNIE	SAN--CLOTHING ALLOWANCE	\$338.00	\$0.00
05/29/2022	2008	SMITH, ARNIE	SAN--OVERTIME	\$0.00	\$66.84
05/29/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1628.80	\$0.00
05/29/2022	2098	VAN WINKLE, CHARLES A	SAN--CLOTHING ALLOWANCE	\$57.04	\$0.00
05/29/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1441.60	\$0.00
05/29/2022	2016	WELLS, JACOB T	SAN--CLOTHING ALLOWANCE	\$255.00	\$0.00
05/29/2022	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$58.84
05/29/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1520.65	\$0.00
Location Subtotal : 36-SANITATION				\$20390.23	\$1122.90
Location : 37-GARAGE					
05/29/2022	9057	HEPP, PAULA L	GARAGE - CLOTHING	\$220.00	\$0.00
05/29/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1380.00	\$0.00
05/29/2022	2086	KESSINGER, RICHARD A	GARAGE - CLOTHING	\$375.00	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

**Ordered by Employee Name
Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
05/29/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$860.77
05/29/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1752.80	\$0.00
05/29/2022	2019	SALYER, MICHAEL L	GARAGE - CLOTHING	\$126.53	\$0.00
05/29/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$708.26
05/29/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1496.00	\$0.00
05/29/2022	2017	SUELL, JESSE	GARAGE - CLOTHING	\$132.61	\$0.00
05/29/2022	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
05/29/2022	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$802.74
05/29/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1667.20	\$0.00
Location Subtotal : 37-GARAGE				\$7600.14	\$2371.77
Location : 38-MVH					
05/29/2022	2045	FERGUSON, JAMES A	MVH -- ON CALL PAY	\$50.00	\$0.00
05/29/2022	2045	FERGUSON, JAMES A	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/29/2022	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$114.21
05/29/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1628.80	\$0.00
05/29/2022	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$250.00	\$0.00
05/29/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$360.11	\$0.00
05/29/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$411.13
05/29/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1752.80	\$0.00
05/29/2022	2089	GILLMAN, JAMES J	MVH--CLOTHING ALLOWANCE	\$86.06	\$0.00
05/29/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1511.20	\$0.00
05/29/2022	2091	STONE, GABE M	MVH--CLOTHING ALLOWANCE	\$113.07	\$0.00
05/29/2022	2091	STONE, GABE M	MVH--SALARIES	\$1245.60	\$0.00
05/29/2022	2088	WEBBER, JAMES K	MVH--CLOTHING ALLOWANCE	\$170.22	\$0.00
05/29/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$1511.20	\$0.00
Location Subtotal : 38-MVH				\$9054.06	\$525.34
Location : 39-STREET GEN					
05/29/2022	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
05/29/2022	2099	BOOTH, DARIUS J	GEN STR--CLOTHING	\$111.85	\$0.00
05/29/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1441.60	\$0.00
05/29/2022	2041	CUMMINGS, BRADLEY W	GEN STR--CLOTHING	\$300.16	\$0.00
05/29/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2782.23	\$0.00
05/29/2022	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$338.01	\$0.00
05/29/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2063	HUFF, MICHAEL P	GEN STR--CLOTHING	\$166.35	\$0.00
05/29/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2527.24	\$0.00
05/29/2022	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$375.00	\$0.00
05/29/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$887.66

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

**Ordered by Employee Name
Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1752.80	\$0.00
05/29/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1613.03	\$0.00
05/29/2022	2092	MCPMAHEL, JOEY W	GEN STR--CLOTHING	\$374.26	\$0.00
05/29/2022	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2048	PRICE, CASEY J	GEN STR--CLOTHING	\$282.54	\$0.00
05/29/2022	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$14.75
05/29/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
05/29/2022	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$241.03	\$0.00
05/29/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1553.60	\$0.00
05/29/2022	2044	SCOTT, GARY W	GEN STR--CLOTHING	\$267.66	\$0.00
05/29/2022	2044	SCOTT, GARY W	GEN STR--LONGEVITY	\$3320.00	\$0.00
05/29/2022	2044	SCOTT, GARY W	GEN STR--SALARIES & WAGES	\$10198.74	\$0.00
05/29/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/29/2022	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$355.01	\$0.00
05/29/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$391.56
05/29/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
05/29/2022	2050	STEWART, STEVEN	GEN STR--CLOTHING	\$94.30	\$0.00
05/29/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1245.60	\$0.00
05/29/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$325.00	\$0.00
05/29/2022	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$338.01	\$0.00
05/29/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$732.69
05/29/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1752.80	\$0.00
Location Subtotal : 39-STREET GEN				\$39773.02	\$2026.66
Location : 40-PARKS/REC					
05/29/2022	7900	AKERS, MYA	REC--POOL MGR & EMPLOYEE	\$98.13	\$0.00
05/29/2022	7902	AUSTIN, COURTNEY	REC--POOL MGR & EMPLOYEE	\$96.88	\$0.00
05/29/2022	7904	BARTLEY, SARAH	REC--POOL MGR & EMPLOYEE	\$96.88	\$0.00
05/29/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1608.00	\$0.00
05/29/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1793.60	\$0.00
05/29/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$428.18	\$0.00
05/29/2022	7760	BRADY, HANNAH	REC - CLUBHOUSE	\$285.89	\$0.00
05/29/2022	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$741.91	\$0.00
05/29/2022	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$147.44	\$0.00
05/29/2022	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$284.15	\$0.00
05/29/2022	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$279.68	\$0.00
05/29/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2188.00	\$0.00
05/29/2022	7887	FLESHMAN, ROY	REC--PRO SHOP EMPLOYEES	\$67.28	\$0.00
05/29/2022	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
05/29/2022	7771	GALLEGOS, NATALIE	REC - CLUBHOUSE	\$172.92	\$0.00
05/29/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1540.00	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	7908	HAAG, PHILLIP	REC--PRO SHOP EMPLOYEES	\$162.55	\$0.00
05/29/2022	7559	HALL, TIMOTHY D	REC--GOLF COURSE	\$1494.40	\$0.00
05/29/2022	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$443.25	\$0.00
05/29/2022	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$115.50	\$0.00
05/29/2022	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$234.41	\$0.00
05/29/2022	7859	HUFF, KATHERINE M	REC--SEASONAL POOL EE	\$240.85	\$0.00
05/29/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2282.60	\$0.00
05/29/2022	7889	JEFFERSON, SARAH	REC--PRO SHOP EMPLOYEES	\$76.05	\$0.00
05/29/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1494.40	\$0.00
05/29/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2527.24	\$0.00
05/29/2022	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$174.14	\$0.00
05/29/2022	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$249.95	\$0.00
05/29/2022	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$105.44	\$0.00
05/29/2022	7893	KRUER, COLIN	REC--POOL MGR & EMPLOYEE	\$97.00	\$0.00
05/29/2022	7894	KRUER, KALEB	REC--POOL MGR & EMPLOYEE	\$97.13	\$0.00
05/29/2022	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$658.09	\$0.00
05/29/2022	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$215.28	\$0.00
05/29/2022	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$372.22	\$0.00
05/29/2022	7896	LONG, CARSON	REC--POOL MGR & EMPLOYEE	\$98.00	\$0.00
05/29/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1669.60	\$0.00
05/29/2022	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$313.26
05/29/2022	7897	MASINGO, GEORGIA	REC--POOL MGR & EMPLOYEE	\$77.63	\$0.00
05/29/2022	7809	MCCUBBINS, CASEY T	REC - CLUBHOUSE	\$117.31	\$0.00
05/29/2022	7223	MEYER, MITCHELL	REC--SEASONAL POOL EE	\$159.94	\$0.00
05/29/2022	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$327.60	\$0.00
05/29/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2782.23	\$0.00
05/29/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$763.14	\$0.00
05/29/2022	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$147.16	\$0.00
05/29/2022	7903	RADLEIN, LANDON	REC--POOL MGR & EMPLOYEE	\$97.25	\$0.00
05/29/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1396.80	\$0.00
05/29/2022	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$412.05	\$0.00
05/29/2022	7796	SCHANNEP, TRACIE L	REC--POOL MGR & EMPLOYEE	\$1322.25	\$0.00
05/29/2022	7253	STEVENS, JESSIE	REC--PART-TIME PARKS	\$204.59	\$0.00
05/29/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$924.30	\$0.00
05/29/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1644.00	\$0.00
05/29/2022	7240	TETTERTON, JORDAN	REC--RECREATION EMPLOYEES	\$99.00	\$0.00
05/29/2022	7899	TRACY, JENNA	REC--POOL MGR & EMPLOYEE	\$102.00	\$0.00
05/29/2022	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$207.79	\$0.00
05/29/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1856.00	\$0.00
05/29/2022	7907	WALKER, ALAINA	REC--POOL MGR & EMPLOYEE	\$99.13	\$0.00
05/29/2022	7890	WALLS, CARTER	REC--PART-TIME PARKS	\$141.69	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

Page : 12
Date: 06/02/2022 12:59:41 PM
EMPDOCK.FRX

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$85.93	\$0.00
05/29/2022	7231	WIMSATT, ELIZABETH	REC--SEASONAL POOL EE	\$88.63	\$0.00
05/29/2022	7784	WISEMAN, TYLER	REC--OVERTIME	\$0.00	\$30.80
05/29/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1453.60	\$0.00
05/29/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
05/29/2022	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$119.84	\$0.00
05/29/2022	7015	ZAMORA, ALEXIS	REC - CLUBHOUSE	\$399.41	\$0.00
Location Subtotal : 40-PARKS/REC				\$40573.51	\$344.06
Location : 42-POL PEN					
05/29/2022	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1605.66	\$0.00
05/29/2022	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2676.10	\$0.00
05/29/2022	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1558.89	\$0.00
05/29/2022	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1651.19	\$0.00
05/29/2022	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3722.47	\$0.00
05/29/2022	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3758.61	\$0.00
05/29/2022	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$3946.20	\$0.00
05/29/2022	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1935.85	\$0.00
05/29/2022	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1829.57	\$0.00
05/29/2022	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1825.10	\$0.00
05/29/2022	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3604.00	\$0.00
05/29/2022	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3668.49	\$0.00
Location Subtotal : 42-POL PEN				\$31782.13	\$0.00
Location : 43-FIRE PEN					
05/29/2022	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$1967.81	\$0.00
05/29/2022	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1623.20	\$0.00
05/29/2022	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2609.84	\$0.00
05/29/2022	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3262.43	\$0.00
05/29/2022	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3262.43	\$0.00
05/29/2022	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3401.45	\$0.00
05/29/2022	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2183.95	\$0.00
05/29/2022	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2897.62	\$0.00
05/29/2022	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3323.84	\$0.00
05/29/2022	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2951.28	\$0.00
05/29/2022	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3337.50	\$0.00
05/29/2022	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$1978.52	\$0.00
05/29/2022	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1883.48	\$0.00
05/29/2022	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3135.18	\$0.00
05/29/2022	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3232.81	\$0.00
Location Subtotal : 43-FIRE PEN				\$41051.34	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 44-SCHOOL GUA					
05/29/2022	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$184.80	\$0.00
05/29/2022	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$214.20	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$399.00	\$0.00
Location : 45-POL/CIVILI					
05/29/2022	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1729.29	\$0.00
05/29/2022	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1518.00	\$0.00
05/29/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1456.80	\$0.00
05/29/2022	3082	LAIRD, SARAH E	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
05/29/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1710.40	\$0.00
05/29/2022	3034	SMITH, PENELOPE KAY	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/29/2022	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1514.40	\$0.00
Location Subtotal : 45-POL/CIVILI				\$11108.89	\$0.00
Location : 46-SAFETY/DIV					
05/29/2022	3585	CHAPMAN, SEAN A	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/29/2022	3585	CHAPMAN, SEAN A	POLICE PARKS OFFICER	\$803.50	\$0.00
05/29/2022	3582	MUHAMMAD, JALIL KALIM	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/29/2022	3582	MUHAMMAD, JALIL KALIM	POLICE PARKS OFFICER	\$870.74	\$0.00
05/29/2022	3578	PRICE, CODY L	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/29/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$445.23	\$0.00
05/29/2022	3581	WATKINS, DEMETRIUS D	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/29/2022	3581	WATKINS, DEMETRIUS D	POLICE PARKS OFFICER	\$148.66	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$3268.13	\$0.00
Location : 51-BLDG MAINT					
05/29/2022	3566	ROSS, DAVID K	MC MAINT--CLOTHING	\$250.00	\$0.00
05/29/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1628.80	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1878.80	\$0.00
Location : 81-REDEVELOPM					
05/29/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
05/29/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2438.63	\$0.00
05/29/2022	1101	JOHNSON, CLAIRE L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
05/29/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV HABILIMENT	\$63.48	\$0.00

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM
All Records

**Ordered by Employee Name
Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV OVERTIME	\$0.00	\$343.17
05/29/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV PROJECT	\$2033.60	\$0.00
05/29/2022	1090	LANGFORD, NICOLAS C	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
05/29/2022	1090	LANGFORD, NICOLAS C	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
05/29/2022	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$2884.62	\$0.00
Location Subtotal : 81-REDEVELOPM				\$8170.33	\$343.17
Location : 95-WWTD					
05/29/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$414.00	\$0.00
05/29/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$966.00	\$0.00
05/29/2022	9027	BORHO, LAURA M	WWBO CLOTHING	\$14.38	\$0.00
05/29/2022	9002	BURKS, REBECCA J	STORMWATER BO CLOTHING	\$0.94	\$0.00
05/29/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$557.04	\$0.00
05/29/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1299.76	\$0.00
05/29/2022	9002	BURKS, REBECCA J	WWBO CLOTHING	\$2.21	\$0.00
05/29/2022	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$2782.23	\$0.00
05/29/2022	1016	MONTGOMERY, BRITTANY A	WWBO CLOTHING	\$221.13	\$0.00
05/29/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1128.75	\$0.00
Location Subtotal : 95-WWTD				\$7386.44	\$0.00
Location : 96-STORM WTR					
05/29/2022	9073	BADGER, TREVOR S	STORMWATER CLOTHING	\$363.01	\$0.00
05/29/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1371.20	\$0.00
05/29/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER CLOTHING	\$250.00	\$0.00
05/29/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2429.60	\$0.00
05/29/2022	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$100.00	\$0.00
05/29/2022	2018	GRANT, AUSTIN	STORMWATER CLOTHING	\$21.07	\$0.00
05/29/2022	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$199.25
05/29/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1388.34	\$0.00
05/29/2022	9054	HALL JR, JAMES L	STORMWATER CLOTHING	\$346.51	\$0.00
05/29/2022	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1511.20	\$0.00
05/29/2022	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$75.00	\$0.00
05/29/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$213.08
05/29/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1453.60	\$0.00
05/29/2022	9068	MARTIN, ROBBIE	STORMWATER CLOTHING	\$204.04	\$0.00
05/29/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1511.20	\$0.00
05/29/2022	9074	WEBBER, JUSTICE J	STORMWATER CLOTHING	\$91.56	\$0.00
05/29/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1371.20	\$0.00
05/29/2022	2020	WOODS, THAYNE EVAN	STORMWATER CLOTHING	\$264.45	\$0.00
05/29/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1301.60	\$0.00
Location Subtotal : 96-STORM WTR				\$14053.58	\$412.33

Allowance Docket
For payfile ending 05/29/2022 12:00:00 AM
All Records

Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 97 WW PLANT					
05/29/2022	9026	ANDERSON, KEVIN M	WWTP CLOTHING	\$375.00	\$0.00
05/29/2022	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$178.62
05/29/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1526.40	\$0.00
05/29/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$48.82
05/29/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1301.60	\$0.00
05/29/2022	9065	LEGA, STEPHEN H	WWTP CLOTHING	\$151.02	\$0.00
05/29/2022	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$63.96
05/29/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1628.80	\$0.00
05/29/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1233.92	\$0.00
05/29/2022	9009	MCCLELLAN, FRANK E	WWTP CLOTHING	\$354.01	\$0.00
05/29/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2127.20	\$0.00
05/29/2022	9018	MORRIS, ROBERT L	WWTP CLOTHING	\$242.29	\$0.00
05/29/2022	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$54.50
05/29/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1405.56	\$0.00
05/29/2022	9012	PARKER, JAMES E	WWTP CLOTHING	\$105.00	\$0.00
05/29/2022	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$69.92
05/29/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1752.80	\$0.00
05/29/2022	9067	RAINWATER, DAVID O	WWTP CLOTHING	\$183.09	\$0.00
05/29/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
05/29/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$128.66
05/29/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1511.20	\$0.00
05/29/2022	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$91.50	\$0.00
05/29/2022	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
05/29/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$641.55
05/29/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2127.20	\$0.00
Location Subtotal : 97 WW PLANT				\$16566.59	\$1186.03

Allowance Docket

For payfile ending 05/29/2022 12:00:00 AM

Date: 06/02/2022 12:59:41 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$595250.62	\$14329.83

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