

Allowance Docket
For payfile ending 06/12/2022 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 : 01-PLAN/DEVEL					
06/12/2022	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1856.80	\$0.00
06/12/2022	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2527.24	\$0.00
06/12/2022	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2527.24	\$0.00
06/12/2022	1107	ELLIOTT, DAVID B	PLAN/DEV BLDG INSP SALARY	\$1644.00	\$0.00
06/12/2022	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1608.00	\$0.00
06/12/2022	1097	MURRELL, LAURA	HEAT SALARY	\$1538.40	\$0.00
06/12/2022	1093	NEELD, JR, DARRELL E	PLAN/DEV BLDG INSP SALARY	\$464.16	\$0.00
06/12/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1353.80	\$0.00
06/12/2022	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1856.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$15376.44	\$0.00
Location : 31-COUNCIL					
06/12/2022	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
06/12/2022	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2182.03	\$0.00
06/12/2022	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1091.01	\$0.00
06/12/2022	1062	BAITY, KEVIN V	WW EO SALARIES	\$1091.01	\$0.00
06/12/2022	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
06/12/2022	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
06/12/2022	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
06/12/2022	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
06/12/2022	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
06/12/2022	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
06/12/2022	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
06/12/2022	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
06/12/2022	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
06/12/2022	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
06/12/2022	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
06/12/2022	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
06/12/2022	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2527.24	\$0.00
06/12/2022	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
06/12/2022	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
06/12/2022	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
06/12/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1856.80	\$0.00
06/12/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$175.90
06/12/2022	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
06/12/2022	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
06/12/2022	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
06/12/2022	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
06/12/2022	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
06/12/2022	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

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Location Subtotal : 31-COUNCIL				\$13171.35	\$175.90
Location : 32-CLERK-TR					
06/12/2022	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1380.00	\$0.00
06/12/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1200.00	\$0.00
06/12/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
06/12/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
06/12/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
06/12/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2236.02	\$0.00
Location Subtotal : 32-CLERK-TR				\$5796.80	\$0.00
Location : 33-POLICE					
06/12/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/12/2022	3062	ASH, TYLER M	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/12/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$254.34
06/12/2022	3080	BAMFORTH, THOMAS	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/12/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OT OFFICERS &	\$0.00	\$242.94
06/12/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3058	BARTLEY, CHRISTOPHER M	POLICE GRANT HOURS	\$0.00	\$151.88
06/12/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
06/12/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2227.27	\$0.00
06/12/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$623.44
06/12/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
06/12/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/12/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/12/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$222.40
06/12/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
06/12/2022	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$466.02
06/12/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT HELD OVER	\$53.04	\$0.00
06/12/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/12/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$100.74
06/12/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
06/12/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$2024.79	\$0.00

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06/12/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00
06/12/2022	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/12/2022	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/12/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
06/12/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/12/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2328.51	\$0.00
06/12/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2603.06	\$0.00
06/12/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
06/12/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/12/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2782.23	\$0.00
06/12/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/12/2022	3004	POPPELWELL, ARTHUR L	POLICE DEPT OT OFFICERS &	\$0.00	\$194.68
06/12/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$363.84
06/12/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/12/2022	3031	ROTH, BRIAN W	POLICE DEPT LONGEVIT	\$5804.06	\$0.00
06/12/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/12/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/12/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
06/12/2022	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$328.64
06/12/2022	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
06/12/2022	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$57.86	\$0.00
06/12/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/12/2022	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$420.30
06/12/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT HELD OVER	\$28.93	\$0.00
06/12/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/12/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/12/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2429.75	\$0.00

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Location Subtotal : 33-POLICE				\$117681.23	\$3369.22
Location : 34-FIRE					
06/12/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/12/2022	5012	BANTA, WILLIAM	FIRE TERRITORY OVERTIME	\$0.00	\$34.32
06/12/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/12/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/12/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY OVERTIME	\$0.00	\$271.88
06/12/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5009	BROWN, KYLE W	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
06/12/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/12/2022	5076	FISHER, FRANK	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
06/12/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5011	GORDON, ADAM L	FIRE TERRITORY OVERTIME	\$0.00	\$254.52
06/12/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5011	GORDON, ADAM L	FIRE TERRITORY SELL BACK	\$0.00	\$1294.85
06/12/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY OVERTIME	\$0.00	\$254.52
06/12/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY OVERTIME	\$0.00	\$897.12
06/12/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5073	HELTON, BRANDON	FIRE TERRITORY SELL BACK	\$0.00	\$1063.14
06/12/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/12/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2527.24	\$0.00
06/12/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/12/2022	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY OVERTIME	\$0.00	\$38.16
06/12/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SELL BACK	\$0.00	\$1308.48
06/12/2022	5066	MINARD, PATRICK T	FIRE TERRITORY OVERTIME	\$0.00	\$38.16
06/12/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/12/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY OVERTIME	\$0.00	\$49.96
06/12/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/12/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY OVERTIME	\$0.00	\$254.52

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06/12/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SELL BACK	\$0.00	\$1853.68
06/12/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/12/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/12/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1608.00	\$0.00
06/12/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY OVERTIME	\$0.00	\$41.64
06/12/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY LONGEVITY	\$13715.82	\$0.00
06/12/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY OVERTIME	\$0.00	\$52.40
06/12/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2782.23	\$0.00
06/12/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY OVERTIME	\$0.00	\$240.24
06/12/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/12/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY OVERTIME	\$0.00	\$48.12
06/12/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/12/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY OVERTIME	\$0.00	\$39.16
06/12/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/12/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/12/2022	5061	WEHNER, JAMES D	FIRE TERRITORY LONGEVITY	\$3694.60	\$0.00
06/12/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5075	WEST, JEFFREY C	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
06/12/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SELL BACK	\$0.00	\$899.58
06/12/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/12/2022	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/12/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/12/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SELL BACK	\$0.00	\$895.20
06/12/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/12/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
Location Subtotal : 34-FIRE				\$117768.89	\$9938.73
Location : 35-COURT					
06/12/2022	1108	CHAPMAN, SEAN A	COURT-- P/T EE SALARIES	\$363.20	\$0.00
06/12/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1396.80	\$0.00
06/12/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2236.02	\$0.00
06/12/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
06/12/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1242.00	\$0.00
06/12/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1514.40	\$0.00
Location Subtotal : 35-COURT				\$11665.30	\$0.00
Location : 36-SANITATION					
06/12/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$300.00	\$0.00
06/12/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$778.58
06/12/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1949.99	\$0.00
06/12/2022	2069	ADAMSON, GARY W	SAN--SELL BACK VACATION	\$1752.80	\$0.00
06/12/2022	9017	HICKS, DAVID A	SAN -- ON CALL	\$50.00	\$0.00
06/12/2022	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$16.14
06/12/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1577.80	\$0.00
06/12/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1597.40	\$0.00
06/12/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1489.94	\$0.00
06/12/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1628.80	\$0.00
06/12/2022	2098	VAN WINKLE, CHARLES A	SAN--OVERTIME	\$0.00	\$40.88
06/12/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1441.60	\$0.00
06/12/2022	2016	WELLS, JACOB T	SAN--OVERTIME	\$0.00	\$73.55
06/12/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1530.09	\$0.00
Location Subtotal : 36-SANITATION				\$19363.22	\$909.15
Location : 37-GARAGE					
06/12/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1380.00	\$0.00
06/12/2022	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
06/12/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$315.33
06/12/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1802.10	\$0.00
06/12/2022	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$250.00	\$0.00
06/12/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$273.49
06/12/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1608.20	\$0.00
06/12/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1886.02	\$0.00
Location Subtotal : 37-GARAGE				\$7151.32	\$588.82
Location : 38-MVH					
06/12/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1649.16	\$0.00
06/12/2022	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$25.00	\$0.00
06/12/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1851.40	\$0.00

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06/12/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1511.20	\$0.00
06/12/2022	2091	STONE, GABE M	MVH--SALARIES	\$1245.60	\$0.00
06/12/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$1511.20	\$0.00
Location Subtotal : 38-MVH				\$7793.56	\$0.00
Location : 39-STREET GEN					
06/12/2022	2077	BARNES, GARY W	GEN STR--CLOTHING	\$309.55	\$0.00
06/12/2022	2077	BARNES, GARY W	GEN STR--LONGEVITY	\$2688.00	\$0.00
06/12/2022	2077	BARNES, GARY W	GEN STR--SALARIES & WAGES	\$1180.47	\$0.00
06/12/2022	2077	BARNES, GARY W	GEN STR--SELL BACK	\$3420.48	\$0.00
06/12/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1468.63	\$0.00
06/12/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2782.23	\$0.00
06/12/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2527.24	\$0.00
06/12/2022	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
06/12/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$409.02
06/12/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1867.83	\$0.00
06/12/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1608.00	\$0.00
06/12/2022	2092	MCAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
06/12/2022	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$25.00	\$0.00
06/12/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1530.09	\$0.00
06/12/2022	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$181.06
06/12/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1591.20	\$0.00
06/12/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$425.00	\$0.00
06/12/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$652.60
06/12/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
06/12/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1245.60	\$0.00
06/12/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$125.00	\$0.00
06/12/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$558.24
06/12/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1824.01	\$0.00
Location Subtotal : 39-STREET GEN				\$29494.53	\$1800.92
Location : 40-PARKS/REC					
06/12/2022	7900	AKERS, MYA	REC--POOL MGR & EMPLOYEE	\$338.75	\$0.00
06/12/2022	7879	ALLEN, SYDNEY	REC--SEASONAL RECREATION	\$247.17	\$0.00
06/12/2022	7902	AUSTIN, COURTNEY	REC--SEASONAL POOL EE	\$530.50	\$0.00
06/12/2022	7904	BARTLEY, SARAH	REC--SEASONAL POOL EE	\$501.50	\$0.00
06/12/2022	7909	BASHAM, JENNA	REC--SEASONAL POOL EE	\$390.25	\$0.00
06/12/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1608.00	\$0.00
06/12/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1793.60	\$0.00
06/12/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$482.67	\$0.00

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06/12/2022	7760	BRADY, HANNAH	REC - CLUBHOUSE	\$484.77	\$0.00
06/12/2022	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$730.23	\$0.00
06/12/2022	7910	CAIN, KYLIE	REC--SEASONAL POOL EE	\$585.63	\$0.00
06/12/2022	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$158.65	\$0.00
06/12/2022	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$350.46	\$0.00
06/12/2022	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$239.21	\$0.00
06/12/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2188.00	\$0.00
06/12/2022	7887	FLESHMAN, ROY	REC--PRO SHOP EMPLOYEES	\$117.96	\$0.00
06/12/2022	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
06/12/2022	7771	GALLEGOS, NATALIE	REC - CLUBHOUSE	\$251.35	\$0.00
06/12/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1540.00	\$0.00
06/12/2022	7908	HAAG, PHILLIP	REC--PRO SHOP EMPLOYEES	\$183.64	\$0.00
06/12/2022	7559	HALL, TIMOTHY D	REC--GOLF COURSE	\$1494.40	\$0.00
06/12/2022	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$532.95	\$0.00
06/12/2022	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$198.98	\$0.00
06/12/2022	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$234.94	\$0.00
06/12/2022	7859	HUFF, KATHERINE M	REC--SEASONAL POOL EE	\$676.72	\$0.00
06/12/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2033.60	\$0.00
06/12/2022	7901	JACKSON, EMERY	REC--POOL MGR & EMPLOYEE	\$200.50	\$0.00
06/12/2022	7914	JAGGERS, SAMUEL	REC--SEASONAL POOL EE	\$342.00	\$0.00
06/12/2022	7889	JEFFERSON, SARAH	REC--PRO SHOP EMPLOYEES	\$185.09	\$0.00
06/12/2022	7018	JEFFRIES, CADE	REC--PART-TIME PARKS	\$615.51	\$0.00
06/12/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1494.40	\$0.00
06/12/2022	7242	JONES, CHANDLER	REC--PART-TIME PARKS	\$395.88	\$0.00
06/12/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2527.24	\$0.00
06/12/2022	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$195.32	\$0.00
06/12/2022	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$232.09	\$0.00
06/12/2022	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$130.32	\$0.00
06/12/2022	7893	KRUER, COLIN	REC--POOL MGR & EMPLOYEE	\$500.00	\$0.00
06/12/2022	7894	KRUER, KALEB	REC--POOL MGR & EMPLOYEE	\$236.50	\$0.00
06/12/2022	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$641.82	\$0.00
06/12/2022	7222	LEEZER, ALYSSA	REC--SEASONAL POOL EE	\$724.25	\$0.00
06/12/2022	7895	LEEZER, ASHTON	REC--POOL MGR & EMPLOYEE	\$441.00	\$0.00
06/12/2022	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$230.08	\$0.00
06/12/2022	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$753.13	\$0.00
06/12/2022	7896	LONG, CARSON	REC--SEASONAL POOL EE	\$337.75	\$0.00
06/12/2022	7906	LOPP, EMMA P	REC--SEASONAL POOL EE	\$305.76	\$0.00
06/12/2022	7229	LOPP, LAUREN	REC--SEASONAL POOL EE	\$600.60	\$0.00
06/12/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1669.60	\$0.00
06/12/2022	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$276.18
06/12/2022	7897	MASINGO, GEORGIA	REC--SEASONAL POOL EE	\$273.00	\$0.00

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06/12/2022	7809	MCCUBBINS, CASEY T	REC - CLUBHOUSE	\$280.43	\$0.00
06/12/2022	7881	MEYER, CLAIRE F	REC--SEASONAL POOL EE	\$657.80	\$0.00
06/12/2022	7882	MEYER, LILY G	REC--SEASONAL POOL EE	\$615.81	\$0.00
06/12/2022	7223	MEYER, MITCHELL	REC--SEASONAL POOL EE	\$555.83	\$0.00
06/12/2022	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$349.13	\$0.00
06/12/2022	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$66.70	\$0.00
06/12/2022	7235	NEAL, ETHAN	REC--SEASONAL RECREATION	\$205.92	\$0.00
06/12/2022	7236	NEAL, SUMMER	REC--SEASONAL RECREATION	\$268.48	\$0.00
06/12/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2782.23	\$0.00
06/12/2022	7220	ORTENSIE, ANGELINA	REC--PART-TIME PARKS	\$375.00	\$0.00
06/12/2022	7224	PARRISH, GABRIELLE	REC--SEASONAL POOL EE	\$537.57	\$0.00
06/12/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$1081.12	\$0.00
06/12/2022	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$222.30	\$0.00
06/12/2022	7903	RADLEIN, LANDON	REC--POOL MGR & EMPLOYEE	\$559.88	\$0.00
06/12/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1396.80	\$0.00
06/12/2022	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$49.00	\$0.00
06/12/2022	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$405.45	\$0.00
06/12/2022	7796	SCHANNEP, TRACIE L	REC--POOL MGR & EMPLOYEE	\$1410.40	\$0.00
06/12/2022	7898	SMITLEY-BOWEN, CHEYENNE	REC--POOL MGR & EMPLOYEE	\$392.70	\$0.00
06/12/2022	7253	STEVENS, JESSIE	REC--PART-TIME PARKS	\$455.58	\$0.00
06/12/2022	7253	STEVENS, JESSIE	REC--SEASONAL RECREATION	\$211.39	\$0.00
06/12/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$955.05	\$0.00
06/12/2022	7905	TANKSLEY, EMERY B	REC--POOL MGR & EMPLOYEE	\$282.77	\$0.00
06/12/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1644.00	\$0.00
06/12/2022	7913	TATUM, SAUL	REC--SEASONAL RECREATION	\$235.94	\$0.00
06/12/2022	7240	TETTERTON, JORDAN	REC--RECREATION EMPLOYEES	\$506.00	\$0.00
06/12/2022	7911	THOMAS, NATALIE	REC--SEASONAL POOL EE	\$228.63	\$0.00
06/12/2022	7899	TRACY, JENNA	REC--POOL MGR & EMPLOYEE	\$158.13	\$0.00
06/12/2022	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$192.27	\$0.00
06/12/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1856.00	\$0.00
06/12/2022	7907	WALKER, ALAINA	REC--SEASONAL POOL EE	\$496.38	\$0.00
06/12/2022	7890	WALLS, CARTER	REC--PART-TIME PARKS	\$544.95	\$0.00
06/12/2022	7912	WATSON, BROOKLYN	REC--SEASONAL POOL EE	\$451.25	\$0.00
06/12/2022	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$613.47	\$0.00
06/12/2022	7231	WIMSATT, ELIZABETH	REC--SEASONAL POOL EE	\$126.63	\$0.00
06/12/2022	7784	WISEMAN, TYLER	REC--OVERTIME	\$0.00	\$23.72
06/12/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1319.32	\$0.00
06/12/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
06/12/2022	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$50.80	\$0.00
06/12/2022	7015	ZAMORA, ALEXIS	REC - CLUBHOUSE	\$135.41	\$0.00

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Location Subtotal : 40-PARKS/REC				\$56509.49	\$299.90
Location : 45-POL/CIVILI					
06/12/2022	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1781.06	\$0.00
06/12/2022	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$49.19
06/12/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
06/12/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1456.80	\$0.00
06/12/2022	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
06/12/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1710.40	\$0.00
06/12/2022	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$480.00	\$0.00
06/12/2022	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$1514.40	\$0.00
Location Subtotal : 45-POL/CIVILI				\$9702.66	\$49.19
Location : 46-SAFETY/DIV					
06/12/2022	3585	CHAPMAN, SEAN A	POLICE PARKS OFFICER	\$767.34	\$0.00
06/12/2022	3582	MUHAMMAD, JALIL KALIM	POLICE PARKS OFFICER	\$658.36	\$0.00
06/12/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$440.87	\$0.00
06/12/2022	3581	WATKINS, DEMETRIUS D	POLICE PARKS OFFICER	\$131.67	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$1998.24	\$0.00
Location : 51-BLDG MAINT					
06/12/2022	3575	POLSTON, CHYANNE	MC MAINT--SALARIES & WAGES	\$650.80	\$0.00
06/12/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1628.80	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2279.60	\$0.00
Location : 60-BDS/COMMNS					
06/12/2022	6017	ALLEN, STEVEN D	UNSF HEARING AUTHORITY	\$300.00	\$0.00
06/12/2022	6033	BROWN, KENNETH	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/12/2022	6026	CONKLIN, JAMES P	UNSF HEARING AUTHORITY	\$500.00	\$0.00
06/12/2022	6020	ENGEBRETSON, LOIS ANN	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
06/12/2022	1105	FISHER, WILLIAM DOUG	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
06/12/2022	1105	FISHER, WILLIAM DOUG	PLAN/DEV ZONING APPLS BD	\$300.00	\$0.00
06/12/2022	7213	GIBSON, PAUL G	REC--PARKS BOARD	\$600.00	\$0.00
06/12/2022	6032	HAUBER, APRIL L	HISTORIC PRES SALARY	\$600.00	\$0.00
06/12/2022	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/12/2022	6039	KENNEY III, JAMES D	HISTORIC PRES SALARY	\$500.00	\$0.00
06/12/2022	6012	KIMBEL, WAYNE	UNSF HEARING AUTHORITY	\$300.00	\$0.00
06/12/2022	6031	LEWIS, DORIS LYNN	HISTORIC PRES SALARY	\$600.00	\$0.00
06/12/2022	6023	MCCOSKEY, JAMES L	UNSF HEARING AUTHORITY	\$500.00	\$0.00
06/12/2022	6037	PRICE, DENNIS D	UNSF HEARING AUTHORITY	\$300.00	\$0.00
06/12/2022	7835	RUTHERFORD, MICHAEL L	REC--PARKS BOARD	\$500.00	\$0.00

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06/12/2022	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
06/12/2022	6029	SPAINHOUR, DANNY L	HISTORIC PRES SALARY	\$500.00	\$0.00
06/12/2022	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
06/12/2022	6015	STEMLE, CARY G	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/12/2022	7736	SUTHERLAND, LESLIE	REC--PARKS BOARD	\$500.00	\$0.00
06/12/2022	6040	TOLLIVER, JANE E	HISTORIC PRES SALARY	\$400.00	\$0.00
06/12/2022	6035	VANCE, TERRI M	HISTORIC PRES SALARY	\$600.00	\$0.00
06/12/2022	6030	WILSON, KAREN L	HISTORIC PRES SALARY	\$600.00	\$0.00
06/12/2022	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$500.00	\$0.00
06/12/2022	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$500.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$11900.00	\$0.00
Location : 70-POL COMMR					
06/12/2022	6010	ALLEN, LESTER	FIRE TERRITORY COM COMP	\$150.00	\$0.00
06/12/2022	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$150.00	\$0.00
06/12/2022	6010	ALLEN, LESTER	FIRE TERRITORY COM COMP	\$-150.00	\$0.00
06/12/2022	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$-150.00	\$0.00
06/12/2022	6010	ALLEN, LESTER	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/12/2022	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	FIRE TERRITORY COM COMP	\$150.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	POLICE DEPT COMMISSIONERS	\$150.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	FIRE TERRITORY COM COMP	\$-150.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	POLICE DEPT COMMISSIONERS	\$-150.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/12/2022	3318	KRAUS, MARK R	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	FIRE TERRITORY COM COMP	\$150.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	POLICE DEPT COMMISSIONERS	\$150.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	FIRE TERRITORY COM COMP	\$-150.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	POLICE DEPT COMMISSIONERS	\$-150.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/12/2022	3319	RASSENFOSS, MELISSA G	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	FIRE TERRITORY COM COMP	\$150.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	POLICE DEPT COMMISSIONERS	\$150.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	FIRE TERRITORY COM COMP	\$-150.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	POLICE DEPT COMMISSIONERS	\$-150.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/12/2022	3320	TENNEY, JAMES D	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
06/12/2022	1024	TETLEY, DONALD W	FIRE TERRITORY COM COMP	\$150.00	\$0.00
06/12/2022	1024	TETLEY, DONALD W	POLICE DEPT COMMISSIONERS	\$150.00	\$0.00
06/12/2022	1024	TETLEY, DONALD W	FIRE TERRITORY COM COMP	\$-150.00	\$0.00
06/12/2022	1024	TETLEY, DONALD W	POLICE DEPT COMMISSIONERS	\$-150.00	\$0.00

Allowance Docket

For payfile ending 06/12/2022 12:00:00 AM
All Records

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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
06/12/2022	1024	TETLEY, DONALD W	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/12/2022	1024	TETLEY, DONALD W	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
Location Subtotal : 70-POL COMMR				\$3000.00	\$0.00
Location : 81-REDEVELOPM					
06/12/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2438.63	\$0.00
06/12/2022	1101	JOHNSON, CLAIRE L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
06/12/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV PROJECT	\$1677.72	\$0.00
06/12/2022	1090	LANGFORD, NICOLAS C	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
06/12/2022	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$2884.62	\$0.00
Location Subtotal : 81-REDEVELOPM				\$7250.97	\$0.00
Location : 95-WWTD					
06/12/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$414.00	\$0.00
06/12/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$966.00	\$0.00
06/12/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$557.04	\$0.00
06/12/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1299.76	\$0.00
06/12/2022	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$2782.23	\$0.00
06/12/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1200.00	\$0.00
Location Subtotal : 95-WWTD				\$7219.03	\$0.00
Location : 96-STORM WTR					
06/12/2022	9073	BADGER, TREVOR S	STORMWATER OVERTIME	\$0.00	\$38.57
06/12/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1371.20	\$0.00
06/12/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2429.60	\$0.00
06/12/2022	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$50.00	\$0.00
06/12/2022	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$154.26
06/12/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1388.34	\$0.00
06/12/2022	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1511.20	\$0.00
06/12/2022	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$50.00	\$0.00
06/12/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$298.31
06/12/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1598.96	\$0.00
06/12/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1511.20	\$0.00
06/12/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1371.20	\$0.00
06/12/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1317.87	\$0.00
Location Subtotal : 96-STORM WTR				\$12599.57	\$491.14
Location : 97 WW PLANT					
06/12/2022	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$595.40
06/12/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1526.40	\$0.00
06/12/2022	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$250.00	\$0.00

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All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$146.46
06/12/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1301.60	\$0.00
06/12/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1628.80	\$0.00
06/12/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1233.92	\$0.00
06/12/2022	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$84.38
06/12/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2339.92	\$0.00
06/12/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1618.89	\$0.00
06/12/2022	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$34.96
06/12/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1752.80	\$0.00
06/12/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$125.00	\$0.00
06/12/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$128.66
06/12/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1511.20	\$0.00
06/12/2022	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$100.00	\$0.00
06/12/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$256.62
06/12/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2127.20	\$0.00
Location Subtotal : 97 WW PLANT				\$15515.73	\$1246.48
Total				\$473237.93	\$18869.45

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