

**Allowance Docket**  
**For payfile ending 06/26/2022 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
<b>Location : 01-PLAN/DEVEL</b>					
06/26/2022	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1856.80	\$0.00
06/26/2022	1058	ARBITAL, JACOB D	PLAN/DEV DIRECTOR &	\$2527.24	\$0.00
06/26/2022	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2527.24	\$0.00
06/26/2022	1107	ELLIOTT, DAVID B	PLAN/DEV BLDG INSP SALARY	\$1644.00	\$0.00
06/26/2022	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1608.00	\$0.00
06/26/2022	1097	MURRELL, LAURA	HEAT SALARY	\$1538.40	\$28.85
06/26/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1547.20	\$0.00
06/26/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV OVERTIME	\$0.00	\$29.01
06/26/2022	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1880.01	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$15128.89</b>	<b>\$57.86</b>
<b>Location : 31-COUNCIL</b>					
06/26/2022	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
06/26/2022	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2182.03	\$0.00
06/26/2022	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1091.01	\$0.00
06/26/2022	1062	BAITY, KEVIN V	WW EO SALARIES	\$1091.01	\$0.00
06/26/2022	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
06/26/2022	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
06/26/2022	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
06/26/2022	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
06/26/2022	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
06/26/2022	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
06/26/2022	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
06/26/2022	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
06/26/2022	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
06/26/2022	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
06/26/2022	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
06/26/2022	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
06/26/2022	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2527.24	\$0.00
06/26/2022	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
06/26/2022	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
06/26/2022	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
06/26/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1856.80	\$0.00
06/26/2022	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
06/26/2022	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
06/26/2022	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
06/26/2022	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
06/26/2022	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
06/26/2022	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

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<b>Location Subtotal : 31-COUNCIL</b>				\$13171.35	\$0.00
<b>Location : 32-CLERK-TR</b>					
06/26/2022	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1380.00	\$0.00
06/26/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1200.00	\$0.00
06/26/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
06/26/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
06/26/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
06/26/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2236.02	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5796.80	\$0.00
<b>Location : 33-POLICE</b>					
06/26/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3052	ALLEN, BRITTANY K	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/26/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$949.30
06/26/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3062	ASH, TYLER M	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/26/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$211.95
06/26/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$37.97
06/26/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
06/26/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2227.27	\$0.00
06/26/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$1136.15
06/26/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
06/26/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/26/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
06/26/2022	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$189.84
06/26/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT HELD OVER	\$53.04	\$0.00
06/26/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/26/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OT OFFICERS &	\$0.00	\$1964.43
06/26/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
06/26/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00

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06/26/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00
06/26/2022	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$13898.17	\$0.00
06/26/2022	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3086	FOREMAN, COLTON J	POLICE DEPT HELD OVER	\$24.11	\$0.00
06/26/2022	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
06/26/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
06/26/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/26/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$404.90
06/26/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2328.51	\$0.00
06/26/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2603.06	\$0.00
06/26/2022	3068	KRAFT, JUSTICE D	POLICE DEPT HELD OVER	\$48.22	\$0.00
06/26/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OT OFFICERS &	\$0.00	\$890.78
06/26/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
06/26/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/26/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2782.23	\$0.00
06/26/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
06/26/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$50.62	\$0.00
06/26/2022	3045	ROEDERER, RYAN D	POLICE DEPT LONGEVIT	\$4974.91	\$0.00
06/26/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$636.72
06/26/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/26/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
06/26/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT LONGEVIT	\$3685.12	\$0.00
06/26/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
06/26/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
06/26/2022	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$731.03
06/26/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/26/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
06/26/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00

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06/26/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2429.75	\$0.00
<b>Location Subtotal : 33-POLICE</b>				\$133919.75	\$7153.07
<b>Location : 34-FIRE</b>					
06/26/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/26/2022	5012	BANTA, WILLIAM	FIRE TERRITORY OVERTIME	\$0.00	\$1236.00
06/26/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/26/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/26/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5009	BROWN, KYLE W	FIRE TERRITORY SELL BACK	\$0.00	\$2832.31
06/26/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/26/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5011	GORDON, ADAM L	FIRE TERRITORY SELL BACK	\$0.00	\$1363.00
06/26/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$0.00	\$1326.78
06/26/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/26/2022	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$408.90
06/26/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2527.24	\$0.00
06/26/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/26/2022	5063	LIENHART, BRADLEY S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$0.00	\$2104.31
06/26/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/26/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/26/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SELL BACK	\$0.00	\$347.57
06/26/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/26/2022	5019	POTTS, RICHARD C	FIRE TERRITORY OVERTIME	\$0.00	\$841.68
06/26/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/26/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1608.00	\$0.00
06/26/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00

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06/26/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY OVERTIME	\$0.00	\$23.42
06/26/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1593.80	\$0.00
06/26/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2782.23	\$0.00
06/26/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY OVERTIME	\$0.00	\$257.50
06/26/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/26/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
06/26/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$0.00	\$865.92
06/26/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/26/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
06/26/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
06/26/2022	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
06/26/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
06/26/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SELL BACK	\$0.00	\$895.20
06/26/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$938.40
06/26/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
06/26/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY OVERTIME	\$0.00	\$29.47
06/26/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$99922.27</b>	<b>\$13470.46</b>
<b>Location : 35-COURT</b>					
06/26/2022	1108	CHAPMAN, SEAN A	COURT-- P/T EE SALARIES	\$363.20	\$0.00
06/26/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1396.80	\$0.00
06/26/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2236.02	\$0.00
06/26/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
06/26/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
06/26/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1104.00	\$0.00
06/26/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1514.40	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$11527.30</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
06/26/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$25.00	\$0.00
06/26/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$418.69
06/26/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1752.80	\$0.00
06/26/2022	9017	HICKS, DAVID A	SAN -- ON CALL	\$225.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/26/2022	9017	HICKS, DAVID A	SAN--OVERTIME	\$0.00	\$236.48
06/26/2022	9017	HICKS, DAVID A	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/26/2022	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$14.71
06/26/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1539.54	\$0.00
06/26/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1568.00	\$0.00
06/26/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1360.08	\$0.00
06/26/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1568.00	\$0.00
06/26/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1453.60	\$0.00
06/26/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1511.20	\$0.00
06/26/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1628.80	\$0.00
06/26/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1441.60	\$0.00
06/26/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1511.20	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$17096.02	\$669.88
<b>Location : 37-GARAGE</b>					
06/26/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1380.00	\$0.00
06/26/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$34.09
06/26/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$2059.54	\$0.00
06/26/2022	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$225.00	\$0.00
06/26/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$561.00
06/26/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1496.00	\$0.00
06/26/2022	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
06/26/2022	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$613.86
06/26/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1667.20	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$7052.74	\$1208.95
<b>Location : 38-MVH</b>					
06/26/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1659.34	\$0.00
06/26/2022	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$250.00	\$0.00
06/26/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$446.88
06/26/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1752.80	\$0.00
06/26/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1511.20	\$0.00
06/26/2022	2091	STONE, GABE M	MVH--SALARIES	\$1245.60	\$0.00
06/26/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$1511.20	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$7930.14	\$446.88
<b>Location : 39-STREET GEN</b>					
06/26/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1441.60	\$0.00
06/26/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2782.23	\$0.00
06/26/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
06/26/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2527.24	\$0.00

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06/26/2022	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
06/26/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$513.45
06/26/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1840.44	\$0.00
06/26/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1608.00	\$0.00
06/26/2022	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
06/26/2022	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$25.00	\$0.00
06/26/2022	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$176.94
06/26/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
06/26/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
06/26/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
06/26/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$522.08
06/26/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
06/26/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1245.60	\$0.00
06/26/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$250.00	\$0.00
06/26/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$471.02
06/26/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1851.40	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$21812.71</b>	<b>\$1683.49</b>
<b>Location : 40-PARKS/REC</b>					
06/26/2022	7900	AKERS, MYA	REC--POOL MGR & EMPLOYEE	\$170.75	\$0.00
06/26/2022	7879	ALLEN, SYDNEY	REC--SEASONAL RECREATION	\$228.91	\$0.00
06/26/2022	7902	AUSTIN, COURTNEY	REC--POOL MGR & EMPLOYEE	\$637.13	\$0.00
06/26/2022	7904	BARTLEY, SARAH	REC--POOL MGR & EMPLOYEE	\$346.63	\$0.00
06/26/2022	7909	BASHAM, JENNA	REC--SEASONAL POOL EE	\$472.13	\$0.00
06/26/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1608.00	\$0.00
06/26/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1793.60	\$0.00
06/26/2022	7558	BEEN, WILLIAM E	REC--SELL BACK VACATION	\$1322.78	\$0.00
06/26/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$591.66	\$0.00
06/26/2022	7760	BRADY, HANNAH	REC - CLUBHOUSE	\$443.96	\$0.00
06/26/2022	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$792.51	\$0.00
06/26/2022	7910	CAIN, KYLIE	REC--SEASONAL POOL EE	\$714.13	\$0.00
06/26/2022	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$165.78	\$0.00
06/26/2022	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$264.29	\$0.00
06/26/2022	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$233.23	\$0.00
06/26/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2188.00	\$0.00
06/26/2022	7887	FLESHMAN, ROY	REC--PRO SHOP EMPLOYEES	\$111.43	\$0.00
06/26/2022	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$990.99	\$0.00
06/26/2022	7771	GALLEGOS, NATALIE	REC - CLUBHOUSE	\$179.41	\$0.00
06/26/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1540.00	\$0.00
06/26/2022	7908	HAAG, PHILLIP	REC--PRO SHOP EMPLOYEES	\$214.09	\$0.00
06/26/2022	7559	HALL, TIMOTHY D	REC--GOLF COURSE	\$1494.40	\$0.00

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06/26/2022	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$532.20	\$0.00
06/26/2022	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$172.20	\$0.00
06/26/2022	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$214.29	\$0.00
06/26/2022	7859	HUFF, KATHERINE M	REC--SEASONAL POOL EE	\$563.47	\$0.00
06/26/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2033.60	\$0.00
06/26/2022	7901	JACKSON, EMERY	REC--POOL MGR & EMPLOYEE	\$519.88	\$0.00
06/26/2022	7889	JEFFERSON, SARAH	REC--PRO SHOP EMPLOYEES	\$176.32	\$0.00
06/26/2022	7018	JEFFRIES, CADE	REC--PART-TIME PARKS	\$650.86	\$0.00
06/26/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1494.40	\$0.00
06/26/2022	7242	JONES, CHANDLER	REC--PART-TIME PARKS	\$1308.30	\$0.00
06/26/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2527.24	\$0.00
06/26/2022	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$67.55	\$0.00
06/26/2022	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$254.79	\$0.00
06/26/2022	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$90.16	\$0.00
06/26/2022	7893	KRUER, COLIN	REC--POOL MGR & EMPLOYEE	\$352.38	\$0.00
06/26/2022	7894	KRUER, KALEB	REC--POOL MGR & EMPLOYEE	\$343.38	\$0.00
06/26/2022	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$789.12	\$0.00
06/26/2022	7222	LEEZER, ALYSSA	REC--SEASONAL POOL EE	\$734.50	\$0.00
06/26/2022	7895	LEEZER, ASHTON	REC--POOL MGR & EMPLOYEE	\$283.13	\$0.00
06/26/2022	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$223.52	\$0.00
06/26/2022	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$831.72	\$0.00
06/26/2022	7896	LONG, CARSON	REC--POOL MGR & EMPLOYEE	\$595.38	\$0.00
06/26/2022	7906	LOPP, EMMA P	REC--POOL MGR & EMPLOYEE	\$147.11	\$0.00
06/26/2022	7229	LOPP, LAUREN	REC--SEASONAL POOL EE	\$927.94	\$0.00
06/26/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1669.60	\$0.00
06/26/2022	7897	MASINGO, GEORGIA	REC--POOL MGR & EMPLOYEE	\$430.25	\$0.00
06/26/2022	7809	MCCUBBINS, CASEY T	REC - CLUBHOUSE	\$62.93	\$0.00
06/26/2022	7881	MEYER, CLAIRE F	REC--SEASONAL POOL EE	\$272.61	\$0.00
06/26/2022	7882	MEYER, LILY G	REC--SEASONAL POOL EE	\$264.29	\$0.00
06/26/2022	7223	MEYER, MITCHELL	REC--SEASONAL POOL EE	\$157.63	\$0.00
06/26/2022	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$199.40	\$0.00
06/26/2022	7516	MICHAEL, LESLIE A	REC--POOL MGR & EMPLOYEE	\$130.50	\$0.00
06/26/2022	7235	NEAL, ETHAN	REC--SEASONAL RECREATION	\$192.39	\$0.00
06/26/2022	7236	NEAL, SUMMER	REC--SEASONAL RECREATION	\$136.37	\$0.00
06/26/2022	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$872.54	\$0.00
06/26/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2782.23	\$0.00
06/26/2022	7220	ORTENSIE, ANGELINA	REC--PART-TIME PARKS	\$394.56	\$0.00
06/26/2022	7224	PARRISH, GABRIELLE	REC--SEASONAL POOL EE	\$520.41	\$0.00
06/26/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$781.31	\$0.00
06/26/2022	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$217.46	\$0.00
06/26/2022	7903	RADLEIN, LANDON	REC--POOL MGR & EMPLOYEE	\$416.38	\$0.00



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06/26/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1396.80	\$0.00
06/26/2022	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$92.70	\$0.00
06/26/2022	7796	SCHANNEP, TRACIE L	REC--POOL MGR & EMPLOYEE	\$1410.40	\$0.00
06/26/2022	7898	SMITLEY-BOWEN, CHEYENNE	REC--POOL MGR & EMPLOYEE	\$334.74	\$0.00
06/26/2022	7253	STEVENS, JESSIE	REC--PART-TIME PARKS	\$482.98	\$0.00
06/26/2022	7253	STEVENS, JESSIE	REC--SEASONAL RECREATION	\$199.29	\$0.00
06/26/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$1014.30	\$0.00
06/26/2022	7905	TANKSLEY, EMERY B	REC--POOL MGR & EMPLOYEE	\$141.33	\$0.00
06/26/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1644.00	\$0.00
06/26/2022	7913	TATUM, SAUL	REC--SEASONAL RECREATION	\$111.72	\$0.00
06/26/2022	7240	TETTERTON, JORDAN	REC--RECREATION EMPLOYEES	\$616.00	\$0.00
06/26/2022	7911	THOMAS, NATALIE	REC--SEASONAL POOL EE	\$409.13	\$0.00
06/26/2022	7899	TRACY, JENNA	REC--SEASONAL POOL EE	\$87.50	\$0.00
06/26/2022	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$223.45	\$0.00
06/26/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1856.00	\$0.00
06/26/2022	7907	WALKER, ALAINA	REC--POOL MGR & EMPLOYEE	\$834.88	\$0.00
06/26/2022	7890	WALLS, CARTER	REC--PART-TIME PARKS	\$1093.17	\$0.00
06/26/2022	7912	WATSON, BROOKLYN	REC--SEASONAL POOL EE	\$576.88	\$0.00
06/26/2022	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$763.88	\$0.00
06/26/2022	7231	WIMSATT, ELIZABETH	REC--SEASONAL POOL EE	\$689.88	\$0.00
06/26/2022	7784	WISEMAN, TYLER	REC--OVERTIME	\$0.00	\$37.07
06/26/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1453.60	\$0.00
06/26/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
06/26/2022	7532	WOLF, DAVID	REC--SELL BACK VACATION	\$6.00	\$0.00
06/26/2022	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$120.40	\$0.00
06/26/2022	7015	ZAMORA, ALEXIS	REC - CLUBHOUSE	\$124.41	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$58975.15</b>	<b>\$37.07</b>
<b>Location : 42-POL PEN</b>					
06/26/2022	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1605.66	\$0.00
06/26/2022	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2676.10	\$0.00
06/26/2022	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1558.89	\$0.00
06/26/2022	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1700.73	\$0.00
06/26/2022	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3834.14	\$0.00
06/26/2022	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3871.37	\$0.00
06/26/2022	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4064.59	\$0.00
06/26/2022	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1993.93	\$0.00
06/26/2022	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1884.46	\$0.00
06/26/2022	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1825.10	\$0.00
06/26/2022	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3712.12	\$0.00
06/26/2022	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3778.54	\$0.00

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<b>Location Subtotal : 42-POL PEN</b>				\$32505.63	\$0.00
<b>Location : 43-FIRE PEN</b>					
06/26/2022	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$2026.84	\$0.00
06/26/2022	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1623.20	\$0.00
06/26/2022	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2688.14	\$0.00
06/26/2022	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3360.30	\$0.00
06/26/2022	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3360.30	\$0.00
06/26/2022	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3503.49	\$0.00
06/26/2022	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2183.95	\$0.00
06/26/2022	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2897.62	\$0.00
06/26/2022	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3423.56	\$0.00
06/26/2022	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2951.28	\$0.00
06/26/2022	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3437.63	\$0.00
06/26/2022	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2037.88	\$0.00
06/26/2022	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1939.98	\$0.00
06/26/2022	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3229.24	\$0.00
06/26/2022	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3329.79	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				\$41993.20	\$0.00
<b>Location : 45-POL/CIVILI</b>					
06/26/2022	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1656.80	\$0.00
06/26/2022	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$180.35
06/26/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
06/26/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1456.80	\$0.00
06/26/2022	3082	LAIRD, SARAH E	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
06/26/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1710.40	\$0.00
06/26/2022	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1207.50	\$0.00
06/26/2022	3034	SMITH, PENELOPE KAY	POLICE DEPT F/T CLERIC	\$5397.95	\$0.00
06/26/2022	3034	SMITH, PENELOPE KAY	POLICE DEPT LONGEVIT	\$2693.00	\$0.00
06/26/2022	3092	WILKERSON, CASEY N	POLICE DEPT F/T CLERIC	\$427.50	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				\$17309.95	\$180.35
<b>Location : 46-SAFETY/DIV</b>					
06/26/2022	3585	CHAPMAN, SEAN A	POLICE PARKS OFFICER	\$731.19	\$0.00
06/26/2022	3582	MUHAMMAD, JALIL KALIM	POLICE PARKS OFFICER	\$399.27	\$0.00
06/26/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$471.42	\$0.00
06/26/2022	3581	WATKINS, DEMETRIUS D	POLICE PARKS OFFICER	\$242.11	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				\$1843.99	\$0.00
<b>Location : 51-BLDG MAINT</b>					

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06/26/2022	3575	POLSTON, CHYANNE	MC MAINT--SALARIES & WAGES	\$732.15	\$0.00
06/26/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1628.80	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$2360.95</b>	<b>\$0.00</b>
<b>Location : 60-BDS/COMMNS</b>					
06/26/2022	6042	ALLEN, ZACHARY S	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
<b>Location Subtotal : 60-BDS/COMMNS</b>				<b>\$400.00</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					
06/26/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2438.63	\$0.00
06/26/2022	1101	JOHNSON, CLAIRE L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
06/26/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV PROJECT	\$1893.79	\$0.00
06/26/2022	1090	LANGFORD, NICOLAS C	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
06/26/2022	1090	LANGFORD, NICOLAS C	CEDIT--REDEV SALARY	\$2884.62	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				<b>\$7467.04</b>	<b>\$0.00</b>
<b>Location : 95-WWTD</b>					
06/26/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$414.00	\$0.00
06/26/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$966.00	\$0.00
06/26/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$557.04	\$0.00
06/26/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1299.76	\$0.00
06/26/2022	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$2782.23	\$0.00
06/26/2022	1016	MONTGOMERY, BRITTANY A	WWBO VAC SB	\$2782.23	\$0.00
06/26/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1200.00	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$10001.26</b>	<b>\$0.00</b>
<b>Location : 96-STORM WTR</b>					
06/26/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1371.20	\$0.00
06/26/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2429.60	\$0.00
06/26/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1371.20	\$0.00
06/26/2022	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1511.20	\$0.00
06/26/2022	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$75.00	\$0.00
06/26/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$333.82
06/26/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1598.96	\$0.00
06/26/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1511.20	\$0.00
06/26/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1371.20	\$0.00
06/26/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1301.60	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$12541.16</b>	<b>\$333.82</b>
<b>Location : 97 WW PLANT</b>					
06/26/2022	9026	ANDERSON, KEVIN M	WWTP ON CALL PAY	\$225.00	\$0.00
06/26/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1526.40	\$0.00

**Allowance Docket**  
**For payfile ending 06/26/2022 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
06/26/2022	9026	ANDERSON, KEVIN M	WWTP ON CALL PAY	\$-225.00	\$0.00
06/26/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$-1526.40	\$0.00
06/26/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1526.40	\$0.00
06/26/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$268.51
06/26/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1301.60	\$0.00
06/26/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$-268.51
06/26/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$-1301.60	\$0.00
06/26/2022	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$225.00	\$0.00
06/26/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$268.51
06/26/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1301.60	\$0.00
06/26/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1628.80	\$0.00
06/26/2022	9075	LEONHARDT, CODY A	WWTP OVERTIME	\$0.00	\$134.32
06/26/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1179.43	\$0.00
06/26/2022	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$168.76
06/26/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2127.20	\$0.00
06/26/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1511.20	\$0.00
06/26/2022	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$192.28
06/26/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1752.80	\$0.00
06/26/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$100.00	\$0.00
06/26/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$57.18
06/26/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1511.20	\$0.00
06/26/2022	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$125.00	\$0.00
06/26/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$171.08
06/26/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2127.20	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$15115.83</b>	<b>\$992.13</b>

# Allowance Docket

For payfile ending 06/26/2022 12:00:00 AM

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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
<b>**Total**</b>				\$533872.13	\$26233.96

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