

Allowance Docket
For payfile ending 08/04/2024 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					
08/04/2024	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$2028.80	\$0.00
08/04/2024	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2761.59	\$0.00
08/04/2024	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1873.60	\$0.00
08/04/2024	1119	BREWER, GREG A	PLAN/DEV BLDG INSP SALARY	\$1683.75	\$0.00
08/04/2024	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1601.60	\$0.00
08/04/2024	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1756.80	\$0.00
08/04/2024	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1780.00	\$0.00
08/04/2024	1092	NEWBY, KIMBERLY L	PLAN/DEV OVERTIME	\$0.00	\$8.35
08/04/2024	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2761.59	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$16247.73	\$8.35
Location : 31-COUNCIL					
08/04/2024	1116	BAILEY, LETITA A	COUNCIL--CLERICAL SALARIES	\$1873.60	\$0.00
08/04/2024	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
08/04/2024	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2384.36	\$0.00
08/04/2024	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1192.17	\$0.00
08/04/2024	1062	BAITY, KEVIN V	WW EO SALARIES	\$1192.18	\$0.00
08/04/2024	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
08/04/2024	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
08/04/2024	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
08/04/2024	1063	MCEWEN, ROBERT	COUNCIL--SALARIES	\$305.30	\$0.00
08/04/2024	1063	MCEWEN, ROBERT	STORMWATER EO SALARIES	\$152.65	\$0.00
08/04/2024	1063	MCEWEN, ROBERT	WW EO SALARIES	\$152.65	\$0.00
08/04/2024	1066	MUNICH, JAMES A	COUNCIL--SALARIES	\$266.84	\$0.00
08/04/2024	1066	MUNICH, JAMES A	STORMWATER EO SALARIES	\$133.42	\$0.00
08/04/2024	1066	MUNICH, JAMES A	WW EO SALARIES	\$133.42	\$0.00
08/04/2024	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
08/04/2024	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
08/04/2024	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
08/04/2024	1065	SCHILLER, DARCI A	COUNCIL--SALARIES	\$266.84	\$0.00
08/04/2024	1065	SCHILLER, DARCI A	STORMWATER EO SALARIES	\$133.42	\$0.00
08/04/2024	1065	SCHILLER, DARCI A	WW EO SALARIES	\$133.42	\$0.00
08/04/2024	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2761.59	\$0.00
08/04/2024	1064	STOTTS, ROBERT BRIAN	COUNCIL--SALARIES	\$266.84	\$0.00
08/04/2024	1064	STOTTS, ROBERT BRIAN	STORMWATER EO SALARIES	\$133.42	\$0.00
08/04/2024	1064	STOTTS, ROBERT BRIAN	WW EO SALARIES	\$133.42	\$0.00
08/04/2024	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
08/04/2024	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
08/04/2024	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

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Location Subtotal : 31-COUNCIL				\$13827.16	\$0.00
Location : 32-CLERK-TR					
08/04/2024	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1508.00	\$0.00
08/04/2024	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1442.40	\$0.00
08/04/2024	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2443.36	\$0.00
08/04/2024	1003	LOCKARD, SHERRY L	C/T SELL BACK VACATION	\$1221.68	\$0.00
08/04/2024	1053	STONECIPHER, AARON D	C/T SALARY	\$490.39	\$0.00
08/04/2024	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$245.19	\$0.00
08/04/2024	1053	STONECIPHER, AARON D	WW EO SALARIES	\$245.20	\$0.00
Location Subtotal : 32-CLERK-TR				\$7596.22	\$0.00
Location : 33-POLICE					
08/04/2024	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$607.92
08/04/2024	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2685.13	\$0.00
08/04/2024	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2362.91	\$0.00
08/04/2024	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$1170.72
08/04/2024	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2255.51	\$0.00
08/04/2024	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2362.91	\$0.00
08/04/2024	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$205.08
08/04/2024	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$61.38	\$0.00
08/04/2024	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$361.74
08/04/2024	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$2773.34
08/04/2024	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3074	DEMOSSE III, JOEL S	LOIT POLICE SALARIES	\$2685.13	\$0.00
08/04/2024	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
08/04/2024	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3090	DUNCAN, BLAKE	POLICE DEPT OT OFFICERS &	\$0.00	\$898.80
08/04/2024	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2685.13	\$0.00
08/04/2024	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00

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08/04/2024	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$1540.80
08/04/2024	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3097	GLENN, SCOTT	POLICE DEPT OFFICERS'	\$1055.20	\$0.00
08/04/2024	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2577.72	\$0.00
08/04/2024	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2148.10	\$0.00
08/04/2024	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2470.32	\$0.00
08/04/2024	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3064	LAASANEN, ERIK J	POLICE DEPT F/T CLERIC	\$0.00	\$571.68
08/04/2024	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3096	LEONHARDT, BAILEY C	POLICE DEPT OFFICERS'	\$2109.64	\$0.00
08/04/2024	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3017	MUHAMMAD, JALIL	LOIT POLICE SALARIES	\$2148.10	\$0.00
08/04/2024	3017	MUHAMMAD, JALIL	POLICE DEPT CLOTHING	\$162.40	\$0.00
08/04/2024	3017	MUHAMMAD, JALIL	POLICE DEPT HOLIDAY PAY	\$900.00	\$0.00
08/04/2024	3017	MUHAMMAD, JALIL	POLICE DEPT SELL BACK	\$7390.05	\$0.00
08/04/2024	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$3040.22	\$0.00
08/04/2024	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3052	ROEDERER, BRITTANY K	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
08/04/2024	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
08/04/2024	3036	SCHNELL, STEVEN A	POLICE DEPT OFFICERS'	\$2109.64	\$0.00
08/04/2024	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
08/04/2024	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
08/04/2024	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2255.51	\$0.00
08/04/2024	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2685.13	\$0.00
08/04/2024	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
08/04/2024	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2844.43	\$0.00
08/04/2024	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$3040.22	\$0.00
Location Subtotal : 33-POLICE				\$131084.89	\$8130.08
Location : 34-FIRE					
08/04/2024	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5012	BANTA, WILLIAM	FIRE TERRITORY OVERTIME	\$0.00	\$38.56

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08/04/2024	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	\$400.31
08/04/2024	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
08/04/2024	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5009	BROWN, KYLE W	FIRE TERRITORY OVERTIME	\$0.00	\$269.92
08/04/2024	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5082	CLARK, ANDREW M	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5083	CORBETT, BLAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5081	DEICH, ERIC W	FED GR MHC SALARIES	\$2400.00	\$0.00
08/04/2024	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
08/04/2024	5076	FISHER, FRANK	FIRE TERRITORY OVERTIME	\$0.00	\$216.90
08/04/2024	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5011	GORDON, ADAM L	FIRE TERRITORY OVERTIME	\$0.00	\$38.56
08/04/2024	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5073	HELTON, BRANDON	FIRE TERRITORY LONGEVITY	\$2799.80	\$0.00
08/04/2024	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5084	HUNLEY, BAILEY C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2761.59	\$0.00
08/04/2024	5033	JOHNSON, KYLE E	FIRE TERRITORY OVERTIME	\$0.00	\$888.08
08/04/2024	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5085	MALLORY, MICHAEL D	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5008	MENEOU, SCOTT E	FIRE TERRITORY OVERTIME	\$0.00	\$43.84
08/04/2024	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
08/04/2024	5074	MIDDLETON, JOSHUA	FIRE TERRITORY LONGEVITY	\$2799.80	\$0.00
08/04/2024	5074	MIDDLETON, JOSHUA	FIRE TERRITORY OVERTIME	\$0.00	\$283.36
08/04/2024	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
08/04/2024	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY OVERTIME	\$0.00	\$229.58
08/04/2024	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY OVERTIME	\$0.00	\$369.60
08/04/2024	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
08/04/2024	5067	PARKHILL, STEVEN R	FIRE TERRITORY OVERTIME	\$0.00	\$40.80
08/04/2024	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5067	PARKHILL, STEVEN R	FIRE TERRITORY SELL BACK	\$0.00	\$1300.93
08/04/2024	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
08/04/2024	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2340.39	\$0.00

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08/04/2024	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1756.80	\$0.00
08/04/2024	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5077	SAULMAN, JOSHUA C	FIRE TERRITORY OVERTIME	\$0.00	\$38.56
08/04/2024	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$3040.22	\$0.00
08/04/2024	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY OVERTIME	\$0.00	\$38.56
08/04/2024	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5086	SPEARS, DRAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
08/04/2024	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$0.00	\$2205.13
08/04/2024	5078	STEADMAN, JAMES W	FIRE TERRITORY OVERTIME	\$0.00	\$310.89
08/04/2024	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5016	UNDERWOOD, STEVEN	FIRE TERRITORY OVERTIME	\$0.00	\$38.56
08/04/2024	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5059	UPTON, THOMAS W	FIRE TERRITORY OVERTIME	\$0.00	\$509.13
08/04/2024	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
08/04/2024	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5075	WEST, JEFFREY C	FIRE TERRITORY SELL BACK	\$0.00	\$1272.48
08/04/2024	5014	WHEELER, JACOB S	FIRE TERRITORY OVERTIME	\$0.00	\$342.22
08/04/2024	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5020	WHITE, KENDALL	FIRE TERRITORY OVERTIME	\$0.00	\$853.14
08/04/2024	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
08/04/2024	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY OVERTIME	\$0.00	\$788.00
08/04/2024	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
08/04/2024	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
08/04/2024	5087	WINGARD, DANIEL K	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
08/04/2024	5088	WOOTEN JR, STEVEN C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
Location Subtotal : 34-FIRE				\$122190.52	\$10517.11
Location : 35-COURT					
08/04/2024	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1526.40	\$0.00
08/04/2024	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2443.36	\$0.00
08/04/2024	1118	ESKRIDGE, DONAVONN	COURT-- P/T EE SALARIES	\$397.00	\$0.00
08/04/2024	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
08/04/2024	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$3098.50	\$0.00

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08/04/2024	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1508.00	\$0.00
08/04/2024	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1654.40	\$0.00
Location Subtotal : 35-COURT				\$12739.19	\$0.00
Location : 36-SANITATION					
08/04/2024	2069	ADAMSON, GARY W	SAN -- ON CALL	\$175.00	\$0.00
08/04/2024	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1121.14
08/04/2024	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1915.20	\$0.00
08/04/2024	2039	CARADINE, JAMES E	SAN--SALARIES & WAGES	\$1436.80	\$0.00
08/04/2024	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1348.56	\$0.00
08/04/2024	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1728.00	\$0.00
08/04/2024	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$175.05
08/04/2024	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1713.60	\$0.00
08/04/2024	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1651.20	\$0.00
08/04/2024	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$52.29
08/04/2024	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1712.80	\$0.00
08/04/2024	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1588.80	\$0.00
08/04/2024	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1651.20	\$0.00
08/04/2024	2040	NEIN, IAN	SAN--OVERTIME	\$0.00	\$19.15
08/04/2024	2040	NEIN, IAN	SAN--SALARIES & WAGES	\$1361.60	\$0.00
08/04/2024	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1780.00	\$0.00
Location Subtotal : 36-SANITATION				\$18062.76	\$1367.63
Location : 37-GARAGE					
08/04/2024	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1136.24	\$0.00
08/04/2024	9057	HEPP, PAULA L	WWTP SALARIES	\$486.96	\$0.00
08/04/2024	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
08/04/2024	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$950.64
08/04/2024	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1915.20	\$0.00
08/04/2024	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$225.00	\$0.00
08/04/2024	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$481.18
08/04/2024	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$2003.76	\$0.00
08/04/2024	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$801.90
08/04/2024	2017	SUELL, JESSE	GARAGE - SALARIES	\$1915.20	\$0.00
Location Subtotal : 37-GARAGE				\$7907.36	\$2233.72
Location : 38-MVH					
08/04/2024	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1780.00	\$0.00
08/04/2024	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
08/04/2024	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$465.48
08/04/2024	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1915.20	\$0.00
08/04/2024	2089	GILLMAN, JAMES J	MVH -- ON CALL PAY	\$225.00	\$0.00

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08/04/2024	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$1364.68
08/04/2024	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1651.20	\$0.00
08/04/2024	2102	WHITE, JORDAN A	MVH--SALARIES	\$1436.80	\$0.00
Location Subtotal : 38-MVH				\$7233.20	\$1830.16
Location : 39-STREET GEN					
08/04/2024	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$3040.22	\$0.00
08/04/2024	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
08/04/2024	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2761.59	\$0.00
08/04/2024	2105	LILLY, BRANDON	GEN STR--SALARIES & WAGES	\$1430.00	\$0.00
08/04/2024	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$323.00
08/04/2024	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1987.02	\$0.00
08/04/2024	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1756.80	\$0.00
08/04/2024	2092	MCMAHIEL, JOEY W	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
08/04/2024	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$25.00	\$0.00
08/04/2024	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$225.89
08/04/2024	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
08/04/2024	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$179.50
08/04/2024	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
08/04/2024	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
08/04/2024	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$498.54
08/04/2024	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
08/04/2024	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1512.00	\$0.00
08/04/2024	2106	SUGG, CHRISTIAN MICHAEL	GEN STR--SALARIES & WAGES	\$1175.31	\$0.00
08/04/2024	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$100.00	\$0.00
08/04/2024	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$761.40
08/04/2024	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1915.20	\$0.00
Location Subtotal : 39-STREET GEN				\$24441.74	\$1988.33
Location : 40-PARKS/REC					
08/04/2024	7961	ALDRICH, TODD	REC--PART-TIME PARKS	\$980.01	\$0.00
08/04/2024	7924	ALEXANDER, MCKENZIE	REC--POOL MGR & EMPLOYEE	\$315.38	\$0.00
08/04/2024	7879	ALLEN, SYDNEY	REC--RECREATION EMPLOYEES	\$258.92	\$0.00
08/04/2024	7879	ALLEN, SYDNEY	REC--SPECIAL EVENT	\$56.44	\$0.00
08/04/2024	7902	AUSTIN, COURTNEY	REC--POOL MGR & EMPLOYEE	\$535.79	\$0.00
08/04/2024	7975	BARNETT, TYLER	REC--PRO SHOP EMPLOYEES	\$86.33	\$0.00
08/04/2024	7976	BARRON, BRANDON	REC--PART-TIME PARKS	\$975.08	\$0.00
08/04/2024	7904	BARTLEY, SARAH	REC--RECREATION EMPLOYEES	\$792.50	\$0.00
08/04/2024	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1756.80	\$0.00
08/04/2024	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1959.20	\$0.00
08/04/2024	7834	BEEN, WILLIAM PERRY	REC--GOLF COURSE	\$1436.80	\$0.00

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08/04/2024	7952	BIGENHO, GABRIELLE	REC--PART-TIME PARKS	\$119.63	\$0.00
08/04/2024	7955	BISHOP, KAITLIN	REC--POOL MGR & EMPLOYEE	\$809.26	\$0.00
08/04/2024	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$182.68	\$0.00
08/04/2024	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$75.60	\$0.00
08/04/2024	7965	BORHO, BRENDEN	REC--RECREATION EMPLOYEES	\$146.52	\$0.00
08/04/2024	7965	BORHO, BRENDEN	REC--SPECIAL EVENT	\$225.84	\$0.00
08/04/2024	7760	BRADY, HANNAH	REC--POOL MGR & EMPLOYEE	\$445.16	\$0.00
08/04/2024	7967	BUSCHMANN, ADELYN	REC--RECREATION EMPLOYEES	\$340.04	\$0.00
08/04/2024	7935	CARLTON, LILLIE	REC--POOL MGR & EMPLOYEE	\$290.39	\$0.00
08/04/2024	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$89.89	\$0.00
08/04/2024	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$312.44	\$0.00
08/04/2024	7919	CUMMINGS, AUBREY	REC--RECREATION EMPLOYEES	\$102.53	\$0.00
08/04/2024	7928	DAVIS, EMILY C	REC--POOL MGR & EMPLOYEE	\$583.44	\$0.00
08/04/2024	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$263.34	\$0.00
08/04/2024	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$241.91	\$0.00
08/04/2024	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2390.89	\$0.00
08/04/2024	7951	FATH, JENA	REC--PART-TIME PARKS	\$37.62	\$0.00
08/04/2024	7956	FAULKNER, ADDYSON	REC--RECREATION EMPLOYEES	\$48.26	\$0.00
08/04/2024	7956	FAULKNER, ADDYSON	REC--SPECIAL EVENT	\$226.42	\$0.00
08/04/2024	7917	FAULKNER, EMMA G	REC--RECREATION EMPLOYEES	\$288.03	\$0.00
08/04/2024	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
08/04/2024	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1682.40	\$0.00
08/04/2024	7971	GONZALEZ, CRISTIAN	REC--POOL MGR & EMPLOYEE	\$151.52	\$0.00
08/04/2024	7964	GREGORY, NOAH	REC--RECREATION EMPLOYEES	\$192.01	\$0.00
08/04/2024	7908	HAAG, PHILLIP	REC--PART-TIME PARKS	\$985.29	\$0.00
08/04/2024	7977	HAMILTON, ROSSI	REC--PRO SHOP EMPLOYEES	\$254.31	\$0.00
08/04/2024	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$420.24	\$0.00
08/04/2024	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$266.14	\$0.00
08/04/2024	7969	HEILIGENBERG, MARGAUX	REC--POOL MGR & EMPLOYEE	\$92.91	\$0.00
08/04/2024	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$256.28	\$0.00
08/04/2024	7954	HOYLAND, ABIGAIL	REC--SEASONAL POOL EE	\$228.70	\$0.00
08/04/2024	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$426.21	\$0.00
08/04/2024	7980	HUTCHINS, ANTONIO	REC--PART-TIME PARKS	\$954.48	\$0.00
08/04/2024	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2883.30	\$0.00
08/04/2024	7016	JACKSON, HOWARD GENE	REC--PRO SHOP EMPLOYEES	\$196.57	\$0.00
08/04/2024	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1632.80	\$0.00
08/04/2024	7242	JONES, CHANDLER	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
08/04/2024	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$546.06	\$0.00
08/04/2024	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2761.59	\$0.00
08/04/2024	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$298.01	\$0.00
08/04/2024	7968	KONE, SAMIR	REC--RECREATION EMPLOYEES	\$199.77	\$0.00

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08/04/2024	7780	KRAEMER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$473.24	\$0.00
08/04/2024	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$154.14	\$0.00
08/04/2024	7939	LEA, OLIVER	REC--RECREATION EMPLOYEES	\$174.89	\$0.00
08/04/2024	7222	LEEZER, ALYSSA	REC--SEASONAL POOL EE	\$980.94	\$0.00
08/04/2024	7895	LEEZER, ASHTON	REC--POOL MGR & EMPLOYEE	\$194.09	\$0.00
08/04/2024	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$342.44	\$0.00
08/04/2024	7948	LEWIS, STEPHON TONY	REC--PART-TIME PARKS	\$977.02	\$0.00
08/04/2024	7896	LONG, CARSON	REC--POOL MGR & EMPLOYEE	\$250.77	\$0.00
08/04/2024	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1824.80	\$0.00
08/04/2024	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$403.23
08/04/2024	7897	MASINGO, GEORGIA	REC--PART-TIME PARKS	\$256.77	\$0.00
08/04/2024	7962	MCNAIR, RAYLEE	REC--SPECIAL EVENT	\$321.67	\$0.00
08/04/2024	7881	MEYER, CLAIRE F	REC--SEASONAL POOL EE	\$422.74	\$0.00
08/04/2024	7882	MEYER, LILY G	REC--SEASONAL POOL EE	\$430.70	\$0.00
08/04/2024	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$234.99	\$0.00
08/04/2024	7970	MONROE, JULIA	REC--POOL MGR & EMPLOYEE	\$86.83	\$0.00
08/04/2024	7235	NEAL, ETHAN	REC--PRO SHOP EMPLOYEES	\$217.80	\$0.00
08/04/2024	7235	NEAL, ETHAN	REC--SPECIAL EVENT	\$178.39	\$0.00
08/04/2024	7236	NEAL, SUMMER	REC--SPECIAL EVENT	\$369.44	\$0.00
08/04/2024	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$184.28	\$0.00
08/04/2024	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$3040.22	\$0.00
08/04/2024	7224	PARRISH, GABRIELLE	REC--PART-TIME PARKS	\$525.10	\$0.00
08/04/2024	7949	PFANNMOELLER, MARK	REC--PRO SHOP EMPLOYEES	\$73.02	\$0.00
08/04/2024	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$119.16	\$0.00
08/04/2024	7973	QUINN, AVA	REC--POOL MGR & EMPLOYEE	\$167.92	\$0.00
08/04/2024	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$224.52	\$0.00
08/04/2024	7958	READ, PENELOPE	REC--POOL MGR & EMPLOYEE	\$544.25	\$0.00
08/04/2024	7959	ROBISON, EMILY	REC--SEASONAL POOL EE	\$151.17	\$0.00
08/04/2024	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1526.40	\$0.00
08/04/2024	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$471.54	\$0.00
08/04/2024	7929	RUPPRECHT, DRAKE A	REC--POOL MGR & EMPLOYEE	\$303.99	\$0.00
08/04/2024	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$721.51	\$0.00
08/04/2024	7950	SHERRILL, TIMOTHY SHANE	REC--PART-TIME PARKS	\$984.27	\$0.00
08/04/2024	7930	SMITH, AUDREY	REC--SEASONAL POOL EE	\$681.46	\$0.00
08/04/2024	7979	SMITH, CAMDON	REC--PART-TIME PARKS	\$255.90	\$0.00
08/04/2024	7974	SMITH, ELIZABETH	REC--POOL MGR & EMPLOYEE	\$547.81	\$0.00
08/04/2024	7957	SMITH, MARIAH	REC--SEASONAL POOL EE	\$215.99	\$0.00
08/04/2024	7960	SPAINHOUR, EMILY	REC--POOL MGR & EMPLOYEE	\$69.39	\$0.00
08/04/2024	7963	STACKHOUSE, ELLA	REC--SEASONAL POOL EE	\$336.83	\$0.00
08/04/2024	7934	STEINERT III, JOSEPH J	REC--PRO SHOP EMPLOYEES	\$1445.60	\$0.00
08/04/2024	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$843.15	\$0.00

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08/04/2024	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1952.05	\$0.00
08/04/2024	7978	THAKER, VIKRAM	REC--PART-TIME PARKS	\$136.16	\$0.00
08/04/2024	7931	TRACY, JESSICA	REC--POOL MGR & EMPLOYEE	\$425.41	\$0.00
08/04/2024	7932	TYLER, LUKE K	REC--POOL MGR & EMPLOYEE	\$570.23	\$0.00
08/04/2024	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2270.25	\$0.00
08/04/2024	7907	WALKER, ALAINA	REC--POOL MGR & EMPLOYEE	\$874.09	\$0.00
08/04/2024	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$185.94	\$0.00
08/04/2024	7912	WATSON, BROOKLYN	REC--PART-TIME PARKS	\$148.69	\$0.00
08/04/2024	7966	WEBB, CONNOR	REC--RECREATION EMPLOYEES	\$275.02	\$0.00
08/04/2024	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$789.94	\$0.00
08/04/2024	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
08/04/2024	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$281.61	\$0.00
08/04/2024	7791	WRIGHT, SYDNEY	REC--PART-TIME PARKS	\$56.05	\$0.00
08/04/2024	7916	YATES, PRESLEIGH A	REC--RECREATION EMPLOYEES	\$233.19	\$0.00
Location Subtotal : 40-PARKS/REC				\$65091.90	\$403.23
Location : 42-POL PEN					
08/04/2024	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1703.44	\$0.00
08/04/2024	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2839.07	\$0.00
08/04/2024	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1703.44	\$0.00
08/04/2024	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1804.30	\$0.00
08/04/2024	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$4067.63	\$0.00
08/04/2024	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$4107.14	\$0.00
08/04/2024	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4316.13	\$0.00
08/04/2024	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$2115.36	\$0.00
08/04/2024	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1999.22	\$0.00
08/04/2024	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1936.25	\$0.00
08/04/2024	90511	ROSS, ANNE E	POL PEN--DEPENDENT	\$2166.01	\$0.00
08/04/2024	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$4008.66	\$0.00
Location Subtotal : 42-POL PEN				\$32766.65	\$0.00
Location : 43-FIRE PEN					
08/04/2024	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1722.11	\$0.00
08/04/2024	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2851.84	\$0.00
08/04/2024	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3564.94	\$0.00
08/04/2024	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3564.94	\$0.00
08/04/2024	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3716.85	\$0.00
08/04/2024	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2317.02	\$0.00
08/04/2024	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$3074.18	\$0.00
08/04/2024	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3632.06	\$0.00
08/04/2024	80063	PEREZ, SHARON	FIRE PEN--DEPENDENT	\$1722.11	\$0.00

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08/04/2024	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3646.98	\$0.00
08/04/2024	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2161.99	\$0.00
08/04/2024	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$2058.13	\$0.00
08/04/2024	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3425.90	\$0.00
08/04/2024	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3532.57	\$0.00
Location Subtotal : 43-FIRE PEN				\$40991.62	\$0.00
Location : 44-SCHOOL GUA					
08/04/2024	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$52.00	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$52.00	\$0.00
Location : 45-POL/CIVILI					
08/04/2024	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1810.40	\$0.00
08/04/2024	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1442.40	\$0.00
08/04/2024	3502	BURRIS, ALYSIA	POLICE DEPT OT OFFICERS &	\$0.00	\$20.45
08/04/2024	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1464.00	\$0.00
08/04/2024	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1508.00	\$0.00
08/04/2024	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1654.40	\$0.00
08/04/2024	3586	MCQUADE, NICOLE	POLICE DEPT CLOTHING	\$42.64	\$0.00
08/04/2024	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$796.00	\$0.00
08/04/2024	3586	MCQUADE, NICOLE	POLICE DEPT LONGEVIT	\$370.00	\$0.00
08/04/2024	3586	MCQUADE, NICOLE	POLICE DEPT SELL BACK	\$3299.02	\$0.00
08/04/2024	3575	POLSTON, CHYANNE	POLICE DEPT CUSTODIAL EE	\$749.20	\$0.00
08/04/2024	3575	POLSTON, CHYANNE	POLICE DEPT F/T CLERIC	\$627.46	\$0.00
Location Subtotal : 45-POL/CIVILI				\$13763.52	\$20.45
Location : 46-SAFETY/DIV					
08/04/2024	3587	LAYMAN, DEVIN	POLICE PARKS OFFICER	\$965.80	\$0.00
08/04/2024	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$878.00	\$0.00
08/04/2024	3590	WHEELER, NATHANIEL JOE	POLICE DEPT PARKS OFFICERS	\$702.40	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2546.20	\$0.00
Location : 51-BLDG MAINT					
08/04/2024	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1780.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1780.00	\$0.00
Location : 81-REDEVELOPM					
08/04/2024	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2761.59	\$0.00
08/04/2024	1117	GIBSON, TAMARA L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
08/04/2024	1117	GIBSON, TAMARA L	CEDIT--REDEV SALARY	\$3367.31	\$0.00
08/04/2024	1111	NEELD, ANITA C	CREDIT MINUTES/RDC	\$500.69	\$0.00

Allowance Docket
For payfile ending 08/04/2024 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 Subtotal : 81-REDEVELOPM				\$6754.59	\$0.00
Location : 95-WWTD					
08/04/2024	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$452.40	\$0.00
08/04/2024	9027	BORHO, LAURA M	WW BO SALARIES	\$1055.60	\$0.00
08/04/2024	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$608.64	\$0.00
08/04/2024	9002	BURKS, REBECCA J	WW BO SALARIES	\$1420.16	\$0.00
08/04/2024	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$432.72	\$0.00
08/04/2024	9029	SUELL, JAMIE L	WW BO SALARIES	\$1009.68	\$0.00
Location Subtotal : 95-WWTD				\$4979.20	\$0.00
Location : 96-STORM WTR					
08/04/2024	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1651.20	\$0.00
08/04/2024	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1754.40	\$0.00
08/04/2024	9076	HARRIS, LORNE A	STORMWATER SALARIES	\$1436.80	\$0.00
08/04/2024	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$50.00	\$0.00
08/04/2024	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$901.61
08/04/2024	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1588.80	\$0.00
08/04/2024	9068	MARTIN, ROBBIE	STORMWATER OVERTIME	\$0.00	\$32.04
08/04/2024	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1651.20	\$0.00
08/04/2024	2088	WEBBER, JAMES K	STORMWATER ON CALL PAY	\$225.00	\$0.00
08/04/2024	2088	WEBBER, JAMES K	STORMWATER OVERTIME	\$0.00	\$923.52
08/04/2024	2088	WEBBER, JAMES K	STORMWATER SALARIES	\$1821.60	\$0.00
08/04/2024	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1651.20	\$0.00
08/04/2024	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1575.20	\$0.00
Location Subtotal : 96-STORM WTR				\$13405.40	\$1857.17
Location : 97 WW PLANT					
08/04/2024	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1668.00	\$0.00
08/04/2024	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1436.80	\$0.00
08/04/2024	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$325.00	\$0.00
08/04/2024	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$391.50
08/04/2024	9003	HALE, BRYCE G	WWTP SALARIES	\$1651.20	\$0.00
08/04/2024	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$35.04
08/04/2024	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1780.00	\$0.00
08/04/2024	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1436.80	\$0.00
08/04/2024	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$460.40
08/04/2024	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2324.80	\$0.00
08/04/2024	9018	MORRIS, ROBERT L	WWTP ON CALL PAY	\$125.00	\$0.00
08/04/2024	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$322.88
08/04/2024	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1651.20	\$0.00
08/04/2024	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$76.14

