

Allowance Docket

For payfile ending 10/02/2022 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					
10/02/2022	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1912.80	\$0.00
10/02/2022	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2603.06	\$0.00
10/02/2022	1107	ELLIOTT, DAVID B	PLAN/DEV BLDG INSP SALARY	\$1693.60	\$0.00
10/02/2022	1107	ELLIOTT, DAVID B	PLAN/DEV OVERTIME	\$0.00	\$317.60
10/02/2022	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$807.71	\$0.00
10/02/2022	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1656.00	\$0.00
10/02/2022	1097	MURRELL, LAURA	HEAT SALARY	\$1584.80	\$0.00
10/02/2022	1097	MURRELL, LAURA	PLAN/DEV MINUTES	\$190.21	\$0.00
10/02/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1656.63	\$0.00
10/02/2022	1076	TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$63.72
10/02/2022	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1912.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$14017.61	\$381.32
Location : 31-COUNCIL					
10/02/2022	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2247.49	\$0.00
10/02/2022	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1123.74	\$0.00
10/02/2022	1062	BAITY, KEVIN V	WW EO SALARIES	\$1123.74	\$0.00
10/02/2022	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
10/02/2022	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
10/02/2022	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
10/02/2022	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
10/02/2022	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
10/02/2022	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
10/02/2022	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
10/02/2022	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
10/02/2022	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
10/02/2022	1112	KAELIN, LISA	COUNCIL--CLERICAL SALARIES	\$846.80	\$0.00
10/02/2022	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
10/02/2022	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
10/02/2022	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
10/02/2022	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2603.06	\$0.00
10/02/2022	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
10/02/2022	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
10/02/2022	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
10/02/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1912.80	\$0.00
10/02/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$27.17
10/02/2022	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
10/02/2022	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
10/02/2022	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
10/02/2022	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/02/2022	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
10/02/2022	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$14155.89	\$27.17
Location : 32-CLERK-TR					
10/02/2022	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1421.60	\$0.00
10/02/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1236.00	\$0.00
10/02/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
10/02/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
10/02/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
10/02/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2303.10	\$0.00
Location Subtotal : 32-CLERK-TR				\$5941.48	\$0.00
Location : 33-POLICE					
10/02/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
10/02/2022	3062	ASH, TYLER M	POLICE DEPT HELD OVER	\$48.22	\$0.00
10/02/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$148.37
10/02/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$419.97
10/02/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
10/02/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2227.27	\$0.00
10/02/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$1182.76
10/02/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
10/02/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
10/02/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
10/02/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
10/02/2022	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$707.70
10/02/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
10/02/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
10/02/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$1446.15	\$0.00
10/02/2022	3029	FITZGERALD, JOHN D	POLICE DEPT HELD OVER	\$36.17	\$0.00
10/02/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00

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10/02/2022	3077	FOOTE, DAVID R	POLICE DEPT SELL BACK	\$729.12	\$0.00
10/02/2022	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$2024.79	\$0.00
10/02/2022	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$2024.79	\$0.00
10/02/2022	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$485.88
10/02/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
10/02/2022	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$96.44	\$0.00
10/02/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$647.84
10/02/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
10/02/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2328.51	\$0.00
10/02/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2681.15	\$0.00
10/02/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
10/02/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
10/02/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$549.46
10/02/2022	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
10/02/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2865.70	\$0.00
10/02/2022	3067	POOLE III, ARTHUR R	POLICE DEPT HELD OVER	\$12.06	\$0.00
10/02/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
10/02/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$181.92
10/02/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
10/02/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
10/02/2022	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$178.64
10/02/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
10/02/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
10/02/2022	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$328.64
10/02/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
10/02/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
10/02/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
10/02/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2429.75	\$0.00

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Location Subtotal : 33-POLICE				\$113532.16	\$4831.18
Location : 34-FIRE					
10/02/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY OVERTIME	\$0.00	\$34.32
10/02/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
10/02/2022	5012	BANTA, WILLIAM	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY OVERTIME	\$0.00	\$41.44
10/02/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
10/02/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY LONGEVITY	\$4222.40	\$0.00
10/02/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5009	BROWN, KYLE W	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY OVERTIME	\$0.00	\$42.20
10/02/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
10/02/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5076	FISHER, FRANK	FIRE TERRITORY SELL BACK	\$0.00	\$1717.38
10/02/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5011	GORDON, ADAM L	FIRE TERRITORY SELL BACK	\$0.00	\$1499.30
10/02/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$0.00	\$413.60
10/02/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5073	HELTON, BRANDON	FIRE TERRITORY OVERTIME	\$0.00	\$558.83
10/02/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
10/02/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2603.06	\$0.00
10/02/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
10/02/2022	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY OVERTIME	\$0.00	\$240.24
10/02/2022	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
10/02/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY OVERTIME	\$0.00	\$40.64
10/02/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
10/02/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$0.00	\$762.25
10/02/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
10/02/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
10/02/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00

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10/02/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY OVERTIME	\$0.00	\$46.76
10/02/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
10/02/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
10/02/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1656.00	\$0.00
10/02/2022	5072	REED, COLTON M	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY OVERTIME	\$0.00	\$52.40
10/02/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2865.70	\$0.00
10/02/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
10/02/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY OVERTIME	\$0.00	\$34.32
10/02/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
10/02/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
10/02/2022	5061	WEHNER, JAMES D	FIRE TERRITORY OVERTIME	\$0.00	\$38.88
10/02/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5075	WEST, JEFFREY C	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SELL BACK	\$0.00	\$1826.42
10/02/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5014	WHEELER, JACOB S	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
10/02/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
10/02/2022	5020	WHITE, KENDALL	FIRE TERRITORY OVERTIME	\$0.00	\$240.24
10/02/2022	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
10/02/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
10/02/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$52.12
10/02/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
10/02/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
Location Subtotal : 34-FIRE				\$103002.79	\$7859.50
Location : 35-COURT					
10/02/2022	1108	CHAPMAN, SEAN A	COURT-- P/T EE SALARIES	\$374.00	\$0.00
10/02/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1438.40	\$0.00
10/02/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2303.10	\$0.00
10/02/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
10/02/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
10/02/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1421.60	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/02/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1560.00	\$0.00
Location Subtotal : 35-COURT				\$12009.98	\$0.00
Location : 36-SANITATION					
10/02/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$50.00	\$0.00
10/02/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$692.55
10/02/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1805.60	\$0.00
10/02/2022	2101	FOUSHEE, JACK M	SAN--OVERTIME	\$0.00	\$120.30
10/02/2022	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$641.60	\$0.00
10/02/2022	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$166.49
10/02/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1615.20	\$0.00
10/02/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1615.20	\$0.00
10/02/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1497.60	\$0.00
10/02/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1677.60	\$0.00
10/02/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1654.10	\$0.00
10/02/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1556.80	\$0.00
Location Subtotal : 36-SANITATION				\$16784.10	\$979.34
Location : 37-GARAGE					
10/02/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1421.60	\$0.00
10/02/2022	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
10/02/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$403.42
10/02/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1986.16	\$0.00
10/02/2022	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$225.00	\$0.00
10/02/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$606.69
10/02/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1540.80	\$0.00
10/02/2022	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$367.87
10/02/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1986.16	\$0.00
Location Subtotal : 37-GARAGE				\$7384.72	\$1377.98
Location : 38-MVH					
10/02/2022	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$184.53
10/02/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1677.60	\$0.00
10/02/2022	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00
10/02/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$165.33
10/02/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1805.60	\$0.00
10/02/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1556.80	\$0.00
10/02/2022	2088	WEBBER, JAMES K	MVH -- ON CALL PAY	\$50.00	\$0.00

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10/02/2022	2088	WEBBER, JAMES K	MVH--OVERTIME	\$0.00	\$60.84
10/02/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$1038.00	\$0.00
Location Subtotal : 38-MVH				\$6353.00	\$410.70
Location : 39-STREET GEN					
10/02/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2865.70	\$0.00
10/02/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2603.06	\$0.00
10/02/2022	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
10/02/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$680.20
10/02/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1805.60	\$0.00
10/02/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1531.80	\$0.00
10/02/2022	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$197.58
10/02/2022	2092	MCAHAEL, JOEY W	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$75.00	\$0.00
10/02/2022	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$182.52
10/02/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
10/02/2022	2100	RIVERS, DEVYN	GEN STR--OVERTIME	\$0.00	\$120.30
10/02/2022	2100	RIVERS, DEVYN	GEN STR--SALARIES & WAGES	\$1283.20	\$0.00
10/02/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1677.60	\$0.00
10/02/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$350.00	\$0.00
10/02/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$671.00
10/02/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1677.60	\$0.00
10/02/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1283.20	\$0.00
10/02/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$75.00	\$0.00
10/02/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$484.25
10/02/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1850.74	\$0.00
10/02/2022	2021	WILLIAMS, TY	GEN STR--OVERTIME	\$0.00	\$96.24
10/02/2022	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$1299.24	\$0.00
Location Subtotal : 39-STREET GEN				\$24829.94	\$2432.09
Location : 40-PARKS/REC					
10/02/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1656.00	\$0.00
10/02/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1847.20	\$0.00
10/02/2022	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$258.00	\$0.00
10/02/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$411.00	\$0.00
10/02/2022	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$794.07	\$0.00
10/02/2022	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$196.27	\$0.00
10/02/2022	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$409.36	\$0.00
10/02/2022	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$228.67	\$0.00

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10/02/2022	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$273.21	\$0.00
10/02/2022	7875	DIXON, KATHERINE	REC - CLUBHOUSE	\$355.30	\$0.00
10/02/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2253.64	\$0.00
10/02/2022	7887	FLESHMAN, ROY	REC--PRO SHOP EMPLOYEES	\$56.19	\$0.00
10/02/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1586.40	\$0.00
10/02/2022	7559	HALL, TIMOTHY D	REC--GOLF COURSE	\$1539.20	\$0.00
10/02/2022	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$550.35	\$0.00
10/02/2022	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$232.75	\$0.00
10/02/2022	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$239.49	\$0.00
10/02/2022	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$194.99	\$0.00
10/02/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$3269.11	\$0.00
10/02/2022	7889	JEFFERSON, SARAH	REC--PRO SHOP EMPLOYEES	\$60.32	\$0.00
10/02/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1539.20	\$0.00
10/02/2022	7242	JONES, CHANDLER	REC--PART-TIME PARKS	\$1030.79	\$0.00
10/02/2022	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$138.24	\$0.00
10/02/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2603.06	\$0.00
10/02/2022	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$225.72	\$0.00
10/02/2022	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$245.96	\$0.00
10/02/2022	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$128.00	\$0.00
10/02/2022	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$783.37	\$0.00
10/02/2022	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$196.00	\$0.00
10/02/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1720.00	\$0.00
10/02/2022	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$403.61
10/02/2022	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$433.76	\$0.00
10/02/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2865.70	\$0.00
10/02/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$835.82	\$0.00
10/02/2022	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$68.40	\$0.00
10/02/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1438.40	\$0.00
10/02/2022	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$168.00	\$0.00
10/02/2022	7877	SCOTT, CHRISTOPHER	REC--OVERTIME	\$0.00	\$57.70
10/02/2022	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$1315.20	\$0.00
10/02/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$984.60	\$0.00
10/02/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1693.32	\$0.00
10/02/2022	7240	TETTERTON, JORDAN	REC - CLUBHOUSE	\$282.26	\$0.00
10/02/2022	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$196.04	\$0.00
10/02/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1911.68	\$0.00
10/02/2022	7890	WALLS, CARTER	REC--PART-TIME PARKS	\$140.13	\$0.00
10/02/2022	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$230.41	\$0.00
10/02/2022	7784	WISEMAN, TYLER	REC--OVERTIME	\$0.00	\$41.98
10/02/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1453.60	\$0.00
10/02/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1497.60	\$0.00

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Location Subtotal : 40-PARKS/REC				\$40536.78	\$503.29
Location : 42-POL PEN					
10/02/2022	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1605.66	\$0.00
10/02/2022	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2676.10	\$0.00
10/02/2022	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1558.89	\$0.00
10/02/2022	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1700.73	\$0.00
10/02/2022	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3834.14	\$0.00
10/02/2022	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3871.37	\$0.00
10/02/2022	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4064.59	\$0.00
10/02/2022	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1993.93	\$0.00
10/02/2022	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1884.46	\$0.00
10/02/2022	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1825.10	\$0.00
10/02/2022	90017	ROSS, BARRY STEPHEN	POL PEN--TO RETIRED POLICE	\$3712.12	\$0.00
10/02/2022	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3778.54	\$0.00
Location Subtotal : 42-POL PEN				\$32505.63	\$0.00
Location : 43-FIRE PEN					
10/02/2022	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$2026.84	\$0.00
10/02/2022	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1623.20	\$0.00
10/02/2022	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2688.14	\$0.00
10/02/2022	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3360.30	\$0.00
10/02/2022	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3360.30	\$0.00
10/02/2022	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3503.49	\$0.00
10/02/2022	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2183.95	\$0.00
10/02/2022	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2897.62	\$0.00
10/02/2022	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3423.56	\$0.00
10/02/2022	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$2951.28	\$0.00
10/02/2022	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3437.63	\$0.00
10/02/2022	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2037.88	\$0.00
10/02/2022	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1939.98	\$0.00
10/02/2022	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3229.24	\$0.00
10/02/2022	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3329.79	\$0.00
Location Subtotal : 43-FIRE PEN				\$41993.20	\$0.00
Location : 44-SCHOOL GUA					
10/02/2022	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$245.20	\$0.00
10/02/2022	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$245.20	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$490.40	\$0.00
Location : 45-POL/CIVILI					

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10/02/2022	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1706.40	\$0.00
10/02/2022	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1236.00	\$0.00
10/02/2022	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1236.00	\$0.00
10/02/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1421.60	\$0.00
10/02/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1500.80	\$0.00
10/02/2022	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1362.75	\$0.00
Location Subtotal : 45-POL/CIVILI				\$8463.55	\$0.00
Location : 46-SAFETY/DIV					
10/02/2022	3585	CHAPMAN, SEAN A	POLICE PARKS OFFICER	\$877.15	\$0.00
10/02/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$449.50	\$0.00
10/02/2022	3581	WATKINS, DEMETRIUS D	POLICE PARKS OFFICER	\$341.62	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$1668.27	\$0.00
Location : 51-BLDG MAINT					
10/02/2022	3575	POLSTON, CHYANNE	MC MAINT--SALARIES & WAGES	\$670.40	\$0.00
10/02/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1677.60	\$0.00
Location Subtotal : 51-BLDG MAINT				\$2348.00	\$0.00
Location : 81-REDEVELOPM					
10/02/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2511.78	\$0.00
10/02/2022	1101	JOHNSON, CLAIRE L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
10/02/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV OVERTIME	\$0.00	\$157.08
10/02/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV PROJECT	\$2094.40	\$0.00
Location Subtotal : 81-REDEVELOPM				\$4731.18	\$157.08
Location : 95-WWTD					
10/02/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$426.48	\$0.00
10/02/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$995.12	\$0.00
10/02/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$573.84	\$0.00
10/02/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1338.96	\$0.00
10/02/2022	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$2865.70	\$0.00
10/02/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1236.00	\$0.00
Location Subtotal : 95-WWTD				\$7436.10	\$0.00
Location : 96-STORM WTR					
10/02/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1484.80	\$0.00
10/02/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2502.95	\$0.00
10/02/2022	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$25.00	\$0.00
10/02/2022	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$52.96
10/02/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1412.00	\$0.00
10/02/2022	9054	HALL JR, JAMES L	STORMWATER ON CALL PAY	\$150.00	\$0.00

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10/02/2022	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1556.80	\$0.00
10/02/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$439.65
10/02/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1647.36	\$0.00
10/02/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1556.80	\$0.00
10/02/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1412.00	\$0.00
10/02/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1340.80	\$0.00
Location Subtotal : 96-STORM WTR				\$13088.51	\$492.61
Location : 97 WW PLANT					
10/02/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1572.00	\$0.00
10/02/2022	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$50.00	\$0.00
10/02/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$52.96
10/02/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1412.00	\$0.00
10/02/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1677.60	\$0.00
10/02/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1026.56	\$0.00
10/02/2022	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$195.62
10/02/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2191.20	\$0.00
10/02/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1556.80	\$0.00
10/02/2022	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$431.28
10/02/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1805.60	\$0.00
10/02/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
10/02/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$59.10
10/02/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1556.80	\$0.00
10/02/2022	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$175.00	\$0.00
10/02/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$791.46
10/02/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2191.20	\$0.00
Location Subtotal : 97 WW PLANT				\$15439.76	\$1530.42

Allowance Docket

For payfile ending 10/02/2022 12:00:00 AM

Date: 10/14/2022 10:05:42 AM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$486713.05	\$20982.68

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