

**Allowance Docket**  
**For payfile ending 09/18/2022 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>					
09/18/2022	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1856.80	\$0.00
09/18/2022	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2527.24	\$0.00
09/18/2022	1107	ELLIOTT, DAVID B	PLAN/DEV BLDG INSP SALARY	\$1644.00	\$0.00
09/18/2022	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$741.84	\$0.00
09/18/2022	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1608.00	\$0.00
09/18/2022	1097	MURRELL, LAURA	HEAT SALARY	\$1538.40	\$0.00
09/18/2022	1097	MURRELL, LAURA	PLAN/DEV MINUTES	\$43.27	\$0.00
09/18/2022	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1628.80	\$0.00
09/18/2022	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$1856.80	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				\$13445.15	\$0.00
<b>Location : 31-COUNCIL</b>					
09/18/2022	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
09/18/2022	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2182.03	\$0.00
09/18/2022	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1091.01	\$0.00
09/18/2022	1062	BAITY, KEVIN V	WW EO SALARIES	\$1091.01	\$0.00
09/18/2022	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
09/18/2022	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
09/18/2022	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
09/18/2022	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
09/18/2022	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
09/18/2022	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
09/18/2022	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
09/18/2022	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
09/18/2022	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
09/18/2022	1112	KAELIN, LISA	COUNCIL--CLERICAL SALARIES	\$1474.46	\$0.00
09/18/2022	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
09/18/2022	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
09/18/2022	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
09/18/2022	1019	NEELD, ANITA C	COUNCIL--CLERICAL SALARIES	\$2527.24	\$0.00
09/18/2022	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
09/18/2022	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
09/18/2022	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
09/18/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$1856.80	\$0.00
09/18/2022	1081	SCHOENBACHLER, AMY J	COUNCIL--OVERTIME	\$0.00	\$17.59
09/18/2022	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
09/18/2022	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
09/18/2022	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
09/18/2022	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
09/18/2022	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00

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09/18/2022	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				\$14645.81	\$17.59
<b>Location : 32-CLERK-TR</b>					
09/18/2022	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1380.00	\$0.00
09/18/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$600.00	\$0.00
09/18/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
09/18/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
09/18/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
09/18/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2236.02	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5196.80	\$0.00
<b>Location : 33-POLICE</b>					
09/18/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3084	ARCHER, ANDREW L	POLICE DEPT HELD OVER	\$48.22	\$0.00
09/18/2022	3062	ASH, TYLER M	POLICE DEPT HELD OVER	\$48.22	\$0.00
09/18/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$233.15
09/18/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$1231.27
09/18/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
09/18/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2227.27	\$0.00
09/18/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$996.32
09/18/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
09/18/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$57.86	\$0.00
09/18/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
09/18/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$1890.40
09/18/2022	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$444.80
09/18/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OT OFFICERS &	\$0.00	\$151.88
09/18/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
09/18/2022	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$888.96
09/18/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
09/18/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2033.63	\$0.00

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09/18/2022	3091	DICKERSON, CAMERON	POLICE DEPT OT OFFICERS &	\$0.00	\$825.23
09/18/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3090	DUNCAN, BLAKE	POLICE DEPT HELD OVER	\$48.22	\$0.00
09/18/2022	3090	DUNCAN, BLAKE	POLICE DEPT OT OFFICERS &	\$0.00	\$485.88
09/18/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00
09/18/2022	3086	FOREMAN, COLTON J	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3087	FOREMAN, ETHAN R	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3087	FOREMAN, ETHAN R	POLICE DEPT HELD OVER	\$48.22	\$0.00
09/18/2022	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$161.96
09/18/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
09/18/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$161.96
09/18/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
09/18/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$48.22	\$0.00
09/18/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$283.43
09/18/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2328.51	\$0.00
09/18/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2603.06	\$0.00
09/18/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
09/18/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
09/18/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
09/18/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2782.23	\$0.00
09/18/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3004	POPPLEWELL, ARTHUR L	POLICE DEPT HELD OVER	\$39.87	\$0.00
09/18/2022	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
09/18/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$181.92
09/18/2022	3094	ROSS, MICHAEL S	POLICE DEPT LONGEVIT	\$13898.17	\$0.00
09/18/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
09/18/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3059	SELLERS, JOEL A	POLICE DEPT HELD OVER	\$50.62	\$0.00
09/18/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
09/18/2022	3059	SELLERS, JOEL A	POLICE DEPT OT OFFICERS &	\$0.00	\$625.24

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09/18/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
09/18/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
09/18/2022	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$159.48
09/18/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
09/18/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
09/18/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
09/18/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2429.75	\$0.00
<b>Location Subtotal : 33-POLICE</b>				\$127362.15	\$8721.88
<b>Location : 34-FIRE</b>					
09/18/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
09/18/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY LONGEVITY	\$3935.19	\$0.00
09/18/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
09/18/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
09/18/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5011	GORDON, ADAM L	FIRE TERRITORY SELL BACK	\$0.00	\$981.36
09/18/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$0.00	\$413.60
09/18/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
09/18/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2527.24	\$0.00
09/18/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
09/18/2022	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
09/18/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2294.38	\$0.00
09/18/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SELL BACK	\$0.00	\$654.24
09/18/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
09/18/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
09/18/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SELL BACK	\$0.00	\$299.86
09/18/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
09/18/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00

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09/18/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1608.00	\$0.00
09/18/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1593.80	\$0.00
09/18/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2782.23	\$0.00
09/18/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
09/18/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
09/18/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
09/18/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
09/18/2022	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
09/18/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
09/18/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$938.40
09/18/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
09/18/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$102204.28</b>	<b>\$3287.46</b>
<b>Location : 35-COURT</b>					
09/18/2022	1108	CHAPMAN, SEAN A	COURT-- P/T EE SALARIES	\$181.60	\$0.00
09/18/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1396.80	\$0.00
09/18/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2236.02	\$0.00
09/18/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
09/18/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
09/18/2022	1110	LAYMAN, DEVIN	COURT-- P/T EE SALARIES	\$181.60	\$0.00
09/18/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1380.00	\$0.00
09/18/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1429.22	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$11718.12</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
09/18/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$250.00	\$0.00
09/18/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$851.04
09/18/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1774.71	\$0.00
09/18/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$64.56
09/18/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1568.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/18/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1568.00	\$0.00
09/18/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1453.60	\$0.00
09/18/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1628.80	\$0.00
09/18/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1511.20	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$15799.11	\$915.60
<b>Location : 37-GARAGE</b>					
09/18/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1380.00	\$0.00
09/18/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$332.38
09/18/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1884.26	\$0.00
09/18/2022	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$225.00	\$0.00
09/18/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$273.49
09/18/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1608.20	\$0.00
09/18/2022	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
09/18/2022	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$323.99
09/18/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1867.83	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$7190.29	\$929.86
<b>Location : 38-MVH</b>					
09/18/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1628.80	\$0.00
09/18/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$71.50
09/18/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1752.80	\$0.00
09/18/2022	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$101.08
09/18/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1511.20	\$0.00
09/18/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$503.80	\$0.00
<b>Location Subtotal : 38-MVH</b>				\$5396.60	\$172.58
<b>Location : 39-STREET GEN</b>					
09/18/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1441.60	\$0.00
09/18/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2782.23	\$0.00
09/18/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2527.24	\$0.00
09/18/2022	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$225.00	\$0.00
09/18/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$617.88
09/18/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1752.80	\$0.00
09/18/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1608.00	\$0.00
09/18/2022	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$48.05
09/18/2022	2092	MCAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/18/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1511.20	\$0.00
09/18/2022	2100	RIVERS, DEVYN	GEN STR--SALARIES & WAGES	\$1245.60	\$0.00
09/18/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
09/18/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$475.00	\$0.00
09/18/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$717.86
09/18/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1628.80	\$0.00
09/18/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1245.60	\$0.00
09/18/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
09/18/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$785.03
09/18/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1752.80	\$0.00
09/18/2022	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$996.48	\$0.00
09/18/2022	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$-996.48	\$0.00
09/18/2022	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$996.48	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				\$24068.55	\$2168.82
<b>Location : 40-PARKS/REC</b>					
09/18/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1608.00	\$0.00
09/18/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1793.60	\$0.00
09/18/2022	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$190.56	\$0.00
09/18/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$164.40	\$0.00
09/18/2022	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$721.20	\$0.00
09/18/2022	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$173.95	\$0.00
09/18/2022	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$398.15	\$0.00
09/18/2022	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$185.35	\$0.00
09/18/2022	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$278.46	\$0.00
09/18/2022	7875	DIXON, KATHERINE	REC - CLUBHOUSE	\$186.12	\$0.00
09/18/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2188.00	\$0.00
09/18/2022	7887	FLESHMAN, ROY	REC--PRO SHOP EMPLOYEES	\$55.75	\$0.00
09/18/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1540.00	\$0.00
09/18/2022	7559	HALL, TIMOTHY D	REC--GOLF COURSE	\$1494.40	\$0.00
09/18/2022	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$695.70	\$0.00
09/18/2022	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$247.71	\$0.00
09/18/2022	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$273.09	\$0.00
09/18/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2033.60	\$0.00
09/18/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1494.40	\$0.00
09/18/2022	7242	JONES, CHANDLER	REC--PART-TIME PARKS	\$914.23	\$0.00
09/18/2022	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$244.20	\$0.00
09/18/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2527.24	\$0.00
09/18/2022	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$121.60	\$0.00
09/18/2022	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$202.83	\$0.00
09/18/2022	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$150.40	\$0.00

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09/18/2022	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$643.63	\$0.00
09/18/2022	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$204.16	\$0.00
09/18/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1669.60	\$0.00
09/18/2022	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$604.73
09/18/2022	7702	MARION, BRANDON C	REC--SELL BACK VACATION	\$333.92	\$0.00
09/18/2022	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$407.09	\$0.00
09/18/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2782.23	\$0.00
09/18/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$672.29	\$0.00
09/18/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1396.80	\$0.00
09/18/2022	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$70.00	\$0.00
09/18/2022	7877	SCOTT, CHRISTOPHER	REC--OVERTIME	\$0.00	\$63.62
09/18/2022	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$1209.82	\$0.00
09/18/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$1021.65	\$0.00
09/18/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1644.00	\$0.00
09/18/2022	7240	TETTERTON, JORDAN	REC - CLUBHOUSE	\$326.92	\$0.00
09/18/2022	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$211.56	\$0.00
09/18/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$1856.00	\$0.00
09/18/2022	7890	WALLS, CARTER	REC--PART-TIME PARKS	\$140.13	\$0.00
09/18/2022	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$185.02	\$0.00
09/18/2022	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$-185.02	\$0.00
09/18/2022	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$185.02	\$0.00
09/18/2022	7432	WATKINS, SHARON	REC--SEASONAL RECREATION	\$793.00	\$0.00
09/18/2022	7784	WISEMAN, TYLER	REC--OVERTIME	\$0.00	\$9.54
09/18/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1318.05	\$0.00
09/18/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1453.60	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$38222.41</b>	<b>\$677.89</b>
<b>Location : 44-SCHOOL GUA</b>					
09/18/2022	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$238.00	\$0.00
09/18/2022	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$238.00	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$476.00</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
09/18/2022	3041	ABELL, DANNA M	LOIT POLICE SALARIES	\$1781.06	\$0.00
09/18/2022	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$32.79
09/18/2022	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1080.00	\$0.00
09/18/2022	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1200.00	\$0.00
09/18/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
09/18/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1456.80	\$0.00
09/18/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT CLOTHING	\$131.20	\$0.00
09/18/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT F/T CLERIC	\$1128.87	\$0.00



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09/18/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT LONGEVIT	\$5880.00	\$0.00
09/18/2022	3081	LEUTHART, DOROTHEA J	POLICE DEPT SELL BACK	\$3456.71	\$0.00
09/18/2022	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1340.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$18834.64</b>	<b>\$32.79</b>
<b>Location : 46-SAFETY/DIV</b>					
09/18/2022	3585	CHAPMAN, SEAN A	POLICE PARKS OFFICER	\$678.96	\$0.00
09/18/2022	3587	LAYMAN, DEVIN	POLICE PARKS OFFICER	\$538.35	\$0.00
09/18/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$397.22	\$0.00
09/18/2022	3581	WATKINS, DEMETRIUS D	POLICE PARKS OFFICER	\$237.86	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$1852.39</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
09/18/2022	3575	POLSTON, CHYANNE	MC MAINT--SALARIES & WAGES	\$406.75	\$0.00
09/18/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1628.80	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$2035.55</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					
09/18/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2438.63	\$0.00
09/18/2022	1101	JOHNSON, CLAIRE L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
09/18/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV OVERTIME	\$0.00	\$57.20
09/18/2022	1101	JOHNSON, CLAIRE L	CEDIT--REDEV PROJECT	\$2116.22	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				<b>\$4679.85</b>	<b>\$57.20</b>
<b>Location : 95-WWTD</b>					
09/18/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$414.00	\$0.00
09/18/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$966.00	\$0.00
09/18/2022	9002	BURKS, REBECCA J	STORMWATER BO OVERTIME	\$0.00	\$0.46
09/18/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$557.04	\$0.00
09/18/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1299.76	\$0.00
09/18/2022	9002	BURKS, REBECCA J	WWBO OVERTIME	\$0.00	\$152.12
09/18/2022	1016	MONTGOMERY, BRITTANY A	WW BO SALARIES	\$2782.23	\$0.00
09/18/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1200.00	\$0.00
<b>Location Subtotal : 95-WWTD</b>				<b>\$7219.03</b>	<b>\$152.58</b>
<b>Location : 96-STORM WTR</b>					
09/18/2022	9073	BADGER, TREVOR S	STORMWATER OVERTIME	\$0.00	\$68.13
09/18/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1459.62	\$0.00
09/18/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2429.60	\$0.00
09/18/2022	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$205.68
09/18/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1371.20	\$0.00
09/18/2022	9054	HALL JR, JAMES L	STORMWATER SALARIES	\$1511.20	\$0.00

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09/18/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$397.74
09/18/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1526.28	\$0.00
09/18/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1511.20	\$0.00
09/18/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1371.20	\$0.00
09/18/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1334.14	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				<b>\$12514.44</b>	<b>\$671.55</b>
<b>Location : 97 WW PLANT</b>					
09/18/2022	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$238.16
09/18/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1679.04	\$0.00
09/18/2022	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$250.00	\$0.00
09/18/2022	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$257.10
09/18/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1371.20	\$0.00
09/18/2022	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$64.10
09/18/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1628.80	\$0.00
09/18/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1245.60	\$0.00
09/18/2022	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$84.38
09/18/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2339.92	\$0.00
09/18/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1511.20	\$0.00
09/18/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1752.80	\$0.00
09/18/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
09/18/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$171.54
09/18/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1511.20	\$0.00
09/18/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$256.62
09/18/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1793.50	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$15308.26</b>	<b>\$1071.90</b>

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Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$428169.43	\$18877.70

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