

**Allowance Docket**  
**For payfile ending 12/25/2022 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending Number	Employee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-PLAN/DEVEL</b>				
12/25/2022	1075 ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1912.80	\$0.00
12/25/2022	1057 BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2603.06	\$0.00
12/25/2022	1109 JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1389.60	\$0.00
12/25/2022	1056 MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1656.00	\$0.00
12/25/2022	1092 NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1677.60	\$0.00
12/25/2022	1076 TURPIN, NEAL M	PLAN/DEV OVERTIME	\$0.00	\$109.23
12/25/2022	1076 TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2320.00	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>			\$11559.06	\$109.23
<b>Location : 31-COUNCIL</b>				
12/25/2022	1062 BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2247.49	\$0.00
12/25/2022	1062 BAITY, KEVIN V	STORMWATER EO SALARIES	\$1123.74	\$0.00
12/25/2022	1062 BAITY, KEVIN V	WW EO SALARIES	\$1123.74	\$0.00
12/25/2022	1013 GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
12/25/2022	1013 GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
12/25/2022	1013 GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
12/25/2022	1022 HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
12/25/2022	1022 HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
12/25/2022	1022 HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
12/25/2022	1095 HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
12/25/2022	1095 HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
12/25/2022	1095 HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
12/25/2022	1112 KAELIN, LISA	COUNCIL--CLERICAL SALARIES	\$1693.60	\$0.00
12/25/2022	1096 MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
12/25/2022	1096 MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
12/25/2022	1096 MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
12/25/2022	1094 RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
12/25/2022	1094 RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
12/25/2022	1094 RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
12/25/2022	1081 SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2603.06	\$0.00
12/25/2022	1053 STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
12/25/2022	1053 STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
12/25/2022	1053 STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
12/25/2022	1054 VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
12/25/2022	1054 VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
12/25/2022	1054 VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>			\$13089.89	\$0.00
<b>Location : 32-CLERK-TR</b>				
12/25/2022	1049 BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1421.60	\$0.00

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12/25/2022	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1236.00	\$0.00
12/25/2022	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
12/25/2022	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
12/25/2022	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
12/25/2022	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2303.10	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				\$5941.48	\$0.00
<b>Location : 33-POLICE</b>					
12/25/2022	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2024.79	\$0.00
12/25/2022	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$508.30
12/25/2022	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2530.99	\$0.00
12/25/2022	3020	BASSETT, ROBERT SHANE	POLICE DEPT LONGEVIT	\$14477.26	\$0.00
12/25/2022	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2227.27	\$0.00
12/25/2022	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$581.03
12/25/2022	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2126.03	\$0.00
12/25/2022	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2024.79	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$57.86	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$695.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$1862.60
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$-57.86	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$-2429.75	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$-695.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$-1862.60
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$57.86	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$695.00
12/25/2022	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$1862.60
12/25/2022	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3074	DEMOSSE III, JOEL S	LOIT POLICE SALARIES	\$2530.99	\$0.00
12/25/2022	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
12/25/2022	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
12/25/2022	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$2024.79	\$0.00

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12/25/2022	3090	DUNCAN, BLAKE	POLICE DEPT HELD OVER	\$48.22	\$0.00
12/25/2022	3090	DUNCAN, BLAKE	POLICE DEPT OT OFFICERS &	\$0.00	\$283.43
12/25/2022	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2429.75	\$0.00
12/25/2022	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2429.75	\$0.00
12/25/2022	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2024.79	\$0.00
12/25/2022	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$48.22	\$0.00
12/25/2022	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$971.76
12/25/2022	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2328.51	\$0.00
12/25/2022	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2681.15	\$0.00
12/25/2022	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2530.99	\$0.00
12/25/2022	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
12/25/2022	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$1986.33	\$0.00
12/25/2022	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2865.70	\$0.00
12/25/2022	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
12/25/2022	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	-\$2024.79	\$0.00
12/25/2022	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$50.62	\$0.00
12/25/2022	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$272.88
12/25/2022	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
12/25/2022	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2126.03	\$0.00
12/25/2022	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2024.79	\$0.00
12/25/2022	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2126.03	\$0.00
12/25/2022	3022	TACKETT, JASON C	POLICE DEPT HELD OVER	\$57.86	\$0.00
12/25/2022	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2429.75	\$0.00
12/25/2022	3022	TACKETT, JASON C	POLICE DEPT OT OFFICERS &	\$0.00	\$112.08
12/25/2022	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2429.75	\$0.00

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12/25/2022	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2227.27	\$0.00
12/25/2022	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2429.75	\$0.00
<b>Location Subtotal : 33-POLICE</b>				\$127928.83	\$5287.08
<b>Location : 34-FIRE</b>					
12/25/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY OVERTIME	\$0.00	\$240.24
12/25/2022	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
12/25/2022	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
12/25/2022	5062	BLUM, MICHAEL D	FIRE TERRITORY SELL BACK	\$464.60	\$0.00
12/25/2022	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5009	BROWN, KYLE W	FIRE TERRITORY SELL BACK	\$872.40	\$0.00
12/25/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5070	COOK, TIMOTHY J	FIRE TERRITORY SELL BACK	\$436.20	\$0.00
12/25/2022	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
12/25/2022	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	-\$2397.87	\$0.00
12/25/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$1198.95	\$0.00
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY OVERTIME	\$0.00	\$267.12
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SELL BACK	\$1198.95	\$0.00
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY OVERTIME	\$0.00	-\$267.12
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	-\$2030.00	\$0.00
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SELL BACK	-\$1198.95	\$0.00
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY OVERTIME	\$0.00	\$267.12
12/25/2022	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY LONGEVITY	\$13084.10	\$0.00
12/25/2022	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
12/25/2022	5071	HURT, LUTHER D	FIRE TERRITORY OVERTIME	\$0.00	\$254.52
12/25/2022	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2603.06	\$0.00
12/25/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY OVERTIME	\$0.00	\$46.16
12/25/2022	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
12/25/2022	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY OVERTIME	\$0.00	\$34.32
12/25/2022	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$1917.56	\$0.00

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12/25/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
12/25/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$929.20	\$0.00
12/25/2022	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$2323.00	\$0.00
12/25/2022	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
12/25/2022	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
12/25/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY OVERTIME	\$0.00	\$38.16
12/25/2022	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
12/25/2022	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
12/25/2022	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1656.00	\$0.00
12/25/2022	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$1218.00	\$0.00
12/25/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5060	RUDDER, KELLEY J	FIRE TERRITORY SELL BACK	\$4121.92	\$0.00
12/25/2022	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2865.70	\$0.00
12/25/2022	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2213.21	\$0.00
12/25/2022	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$4280.13	\$0.00
12/25/2022	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY OVERTIME	\$0.00	\$34.32
12/25/2022	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
12/25/2022	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2162.19	\$0.00
12/25/2022	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5075	WEST, JEFFREY C	FIRE TERRITORY OVERTIME	\$0.00	\$36.36
12/25/2022	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2030.00	\$0.00
12/25/2022	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1917.56	\$0.00
12/25/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2287.43	\$0.00
12/25/2022	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SELL BACK	\$2457.55	\$0.00
12/25/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY LONGEVITY	\$13715.82	\$0.00
12/25/2022	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5013	WOOD, DAVID E	FIRE TERRITORY OVERTIME	\$0.00	\$366.80
12/25/2022	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
12/25/2022	5001	ZIMMERMAN, BRIAN	FIRE TERRITORY SALARIES	\$2397.87	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$143882.26</b>	<b>\$1318.00</b>

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 35-COURT</b>					
12/25/2022	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1438.40	\$0.00
12/25/2022	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2303.10	\$0.00
12/25/2022	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
12/25/2022	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2801.35	\$0.00
12/25/2022	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1421.60	\$0.00
12/25/2022	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1560.00	\$0.00
<b>Location Subtotal : 35-COURT</b>				\$11635.98	\$0.00
<b>Location : 36-SANITATION</b>					
12/25/2022	2069	ADAMSON, GARY W	SAN -- ON CALL	\$325.00	\$0.00
12/25/2022	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$619.65
12/25/2022	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1805.60	\$0.00
12/25/2022	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1283.20	\$0.00
12/25/2022	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$7.57
12/25/2022	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1615.20	\$0.00
12/25/2022	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1615.20	\$0.00
12/25/2022	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1497.60	\$0.00
12/25/2022	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1677.60	\$0.00
12/25/2022	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1556.80	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				\$17603.40	\$627.22
<b>Location : 37-GARAGE</b>					
12/25/2022	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1421.60	\$0.00
12/25/2022	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
12/25/2022	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$771.76
12/25/2022	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1805.60	\$0.00
12/25/2022	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$225.00	\$0.00
12/25/2022	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$635.58
12/25/2022	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1540.80	\$0.00
12/25/2022	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$718.62
12/25/2022	2017	SUELL, JESSE	GARAGE - SALARIES	\$1805.60	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				\$7023.60	\$2125.96
<b>Location : 38-MVH</b>					
12/25/2022	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1677.60	\$0.00
12/25/2022	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$225.00	\$0.00

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12/25/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$18.37
12/25/2022	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1805.60	\$0.00
12/25/2022	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1556.80	\$0.00
12/25/2022	2088	WEBBER, JAMES K	MVH -- ON CALL PAY	\$225.00	\$0.00
12/25/2022	2088	WEBBER, JAMES K	MVH--OVERTIME	\$0.00	\$425.88
12/25/2022	2088	WEBBER, JAMES K	MVH--SALARIES	\$1556.80	\$0.00
12/25/2022	2102	WHITE, JORDAN A	MVH--SALARIES	\$1283.20	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$8330.00</b>	<b>\$444.25</b>
<b>Location : 39-STREET GEN</b>					
12/25/2022	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2865.70	\$0.00
12/25/2022	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2603.06	\$0.00
12/25/2022	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$698.10
12/25/2022	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1805.60	\$0.00
12/25/2022	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1656.00	\$0.00
12/25/2022	2092	MCMARHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1556.80	\$0.00
12/25/2022	2100	RIVERS, DEVYN	GEN STR--SALARIES & WAGES	\$1283.20	\$0.00
12/25/2022	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1677.60	\$0.00
12/25/2022	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
12/25/2022	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$134.20
12/25/2022	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1677.60	\$0.00
12/25/2022	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1283.20	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$125.00	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$107.61
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1805.60	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$-125.00	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$-107.61
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$-1805.60	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$125.00	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$107.61
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1805.60	\$0.00
12/25/2022	2080	WEBER, MATTHEW S	GEN STR--SELL BACK	\$902.80	\$0.00
12/25/2022	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$1283.20	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$25420.76</b>	<b>\$939.91</b>
<b>Location : 40-PARKS/REC</b>					
12/25/2022	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1656.00	\$0.00
12/25/2022	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1847.20	\$0.00

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12/25/2022	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$386.34	\$0.00
12/25/2022	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2253.64	\$0.00
12/25/2022	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1497.60	\$0.00
12/25/2022	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1586.40	\$0.00
12/25/2022	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2094.61	\$0.00
12/25/2022	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1539.20	\$0.00
12/25/2022	7242	JONES, CHANDLER	REC--PART-TIME PARKS	\$343.43	\$0.00
12/25/2022	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2603.06	\$0.00
12/25/2022	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1720.00	\$0.00
12/25/2022	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2865.70	\$0.00
12/25/2022	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$127.19	\$0.00
12/25/2022	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1438.40	\$0.00
12/25/2022	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$143.50	\$0.00
12/25/2022	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$600.00	\$0.00
12/25/2022	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1758.58	\$0.00
12/25/2022	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2026.22	\$0.00
12/25/2022	7784	WISEMAN, TYLER	REC--PART-TIME PARKS	\$1167.60	\$0.00
12/25/2022	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1497.60	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$29152.27</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
12/25/2022	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$245.20	\$0.00
12/25/2022	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$245.20	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$490.40</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
12/25/2022	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1898.37	\$0.00
12/25/2022	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$927.00	\$0.00
12/25/2022	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1236.00	\$0.00
12/25/2022	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1421.60	\$0.00
12/25/2022	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1500.80	\$0.00
12/25/2022	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1380.00	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$8363.77</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
12/25/2022	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$449.50	\$0.00
12/25/2022	3522	THOMAS, CHARLES J	POLICE PARKS OFFICER	\$455.13	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$904.63</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
12/25/2022	3575	POLSTON, CHYANNE	MC MAINT--SALARIES & WAGES	\$754.20	\$0.00



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12/25/2022	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1677.60	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				\$2431.80	\$0.00
<b>Location : 60-BDS/COMMNS</b>					
12/25/2022	7213	GIBSON, PAUL G	REC--PARKS BOARD	\$800.00	\$0.00
12/25/2022	7835	RUTHERFORD, MICHAEL L	REC--PARKS BOARD	\$500.00	\$0.00
12/25/2022	7736	SUTHERLAND, LESLIE	REC--PARKS BOARD	\$800.00	\$0.00
12/25/2022	7145	WILSON, WILLIAM P	REC--PARKS BOARD	\$800.00	\$0.00
12/25/2022	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$300.00	\$0.00
<b>Location Subtotal : 60-BDS/COMMNS</b>				\$3200.00	\$0.00
<b>Location : 81-REDEVELOPM</b>					
12/25/2022	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2511.78	\$0.00
12/25/2022	1111	NEELD, ANITA C	CEDIT PT CLERICAL	\$618.26	\$0.00
<b>Location Subtotal : 81-REDEVELOPM</b>				\$3130.04	\$0.00
<b>Location : 95-WWTD</b>					
12/25/2022	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$426.48	\$0.00
12/25/2022	9027	BORHO, LAURA M	WW BO SALARIES	\$995.12	\$0.00
12/25/2022	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$573.84	\$0.00
12/25/2022	9002	BURKS, REBECCA J	WW BO SALARIES	\$1338.96	\$0.00
12/25/2022	9029	SUELL, JAMIE L	WW BO SALARIES	\$1297.60	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$4632.00	\$0.00
<b>Location : 96-STORM WTR</b>					
12/25/2022	9073	BADGER, TREVOR S	STORMWATER ON CALL PAY	\$25.00	\$0.00
12/25/2022	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1484.80	\$0.00
12/25/2022	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2502.95	\$0.00
12/25/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1412.00	\$0.00
12/25/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	-\$1412.00	\$0.00
12/25/2022	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$105.92
12/25/2022	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1412.00	\$0.00
12/25/2022	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$25.00	\$0.00
12/25/2022	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$439.65
12/25/2022	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1497.60	\$0.00
12/25/2022	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1556.80	\$0.00
12/25/2022	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1412.00	\$0.00
12/25/2022	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1340.80	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$11256.95	\$545.57
<b>Location : 97 WW PLANT</b>					
12/25/2022	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1729.20	\$0.00

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12/25/2022	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$25.00	\$0.00
12/25/2022	9003	HALE, BRYCE G	WWTP SALARIES	\$1412.00	\$0.00
12/25/2022	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$197.82
12/25/2022	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1677.60	\$0.00
12/25/2022	9075	LEONHARDT, CODY A	WWTP OVERTIME	\$0.00	\$120.30
12/25/2022	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1275.18	\$0.00
12/25/2022	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$521.64
12/25/2022	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2191.20	\$0.00
12/25/2022	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$147.75
12/25/2022	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1556.80	\$0.00
12/25/2022	9012	PARKER, JAMES E	WWTP SALARIES	\$1805.60	\$0.00
12/25/2022	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$225.00	\$0.00
12/25/2022	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$118.20
12/25/2022	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1556.80	\$0.00
12/25/2022	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$200.00	\$0.00
12/25/2022	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$615.58
12/25/2022	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$1944.69	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				\$15599.07	\$1721.29
<b>**Total**</b>				\$451576.19	\$13118.51

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 Voucers 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