

Allowance Docket
For payfile ending 02/05/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
02/05/2023	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1969.60	\$0.00
02/05/2023	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2681.15	\$0.00
02/05/2023	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1678.60	\$0.00
02/05/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1431.20	\$0.00
02/05/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV OVERTIME	\$0.00	\$53.68
02/05/2023	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1705.60	\$0.00
02/05/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1728.00	\$0.00
02/05/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV OVERTIME	\$0.00	\$81.00
02/05/2023	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2533.80	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$13727.95	\$134.68
Location : 31-COUNCIL					
02/05/2023	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
02/05/2023	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2314.91	\$0.00
02/05/2023	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1157.45	\$0.00
02/05/2023	1062	BAITY, KEVIN V	WW EO SALARIES	\$1157.46	\$0.00
02/05/2023	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
02/05/2023	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
02/05/2023	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
02/05/2023	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
02/05/2023	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
02/05/2023	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
02/05/2023	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
02/05/2023	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
02/05/2023	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
02/05/2023	1112	KAELIN, LISA	COUNCIL--CLERICAL SALARIES	\$1744.00	\$0.00
02/05/2023	1112	KAELIN, LISA	COUNCIL--OVERTIME	\$0.00	\$42.51
02/05/2023	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
02/05/2023	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
02/05/2023	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
02/05/2023	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
02/05/2023	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
02/05/2023	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
02/05/2023	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2681.15	\$0.00
02/05/2023	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
02/05/2023	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
02/05/2023	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
02/05/2023	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
02/05/2023	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
02/05/2023	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

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Location Subtotal : 31-COUNCIL				\$13478.23	\$42.51
Location : 32-CLERK-TR					
02/05/2023	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1464.00	\$0.00
02/05/2023	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1336.80	\$0.00
02/05/2023	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
02/05/2023	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
02/05/2023	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
02/05/2023	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2372.20	\$0.00
Location Subtotal : 32-CLERK-TR				\$6153.78	\$0.00
Location : 33-POLICE					
02/05/2023	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3084	ARCHER, ANDREW L	LOIT POLICE SALARIES	\$2085.54	\$0.00
02/05/2023	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$39.11
02/05/2023	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2606.92	\$0.00
02/05/2023	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2294.09	\$0.00
02/05/2023	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$888.10
02/05/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2189.81	\$0.00
02/05/2023	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2085.54	\$0.00
02/05/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
02/05/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$227.88
02/05/2023	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$598.19
02/05/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2606.92	\$0.00
02/05/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
02/05/2023	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3090	DUNCAN, BLAKE	LOIT POLICE SALARIES	\$2085.54	\$0.00
02/05/2023	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2502.64	\$0.00
02/05/2023	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2502.64	\$0.00

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02/05/2023	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$187.76
02/05/2023	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$187.34
02/05/2023	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2085.54	\$0.00
02/05/2023	3089	HODGE, SEAN M	POLICE DEPT HELD OVER	\$37.25	\$0.00
02/05/2023	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$49.66	\$0.00
02/05/2023	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$291.41
02/05/2023	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2398.36	\$0.00
02/05/2023	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2761.59	\$0.00
02/05/2023	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2606.92	\$0.00
02/05/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
02/05/2023	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$2047.07	\$0.00
02/05/2023	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2951.67	\$0.00
02/05/2023	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
02/05/2023	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3066	REED, JASON S	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$52.14	\$0.00
02/05/2023	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$330.19
02/05/2023	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
02/05/2023	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
02/05/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
02/05/2023	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2189.81	\$0.00
02/05/2023	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
02/05/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
02/05/2023	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
02/05/2023	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2502.64	\$0.00
Location Subtotal : 33-POLICE				\$116764.41	\$2749.98
Location : 34-FIRE					
02/05/2023	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
02/05/2023	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00

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02/05/2023	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5070	COOK, TIMOTHY J	FIRE TERRITORY LONGEVITY	\$2718.17	\$0.00
02/05/2023	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
02/05/2023	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
02/05/2023	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
02/05/2023	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2681.15	\$0.00
02/05/2023	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
02/05/2023	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
02/05/2023	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5008	MENEOU, SCOTT E	FIRE TERRITORY SELL BACK	\$0.00	\$751.92
02/05/2023	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5066	MINARD, PATRICK T	FIRE TERRITORY SELL BACK	\$0.00	\$1413.12
02/05/2023	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
02/05/2023	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
02/05/2023	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5029	PHILLIPS, JARED W	FIRE TERRITORY LONGEVITY	\$10410.47	\$0.00
02/05/2023	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
02/05/2023	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1705.60	\$0.00
02/05/2023	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
02/05/2023	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
02/05/2023	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2951.67	\$0.00
02/05/2023	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
02/05/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
02/05/2023	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
02/05/2023	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
02/05/2023	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2090.90	\$0.00

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02/05/2023	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
02/05/2023	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
02/05/2023	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
02/05/2023	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
02/05/2023	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
Location Subtotal : 34-FIRE				\$116514.99	\$2165.04
Location : 35-COURT					
02/05/2023	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1481.60	\$0.00
02/05/2023	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2372.20	\$0.00
02/05/2023	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
02/05/2023	1114	HENSON, STEPHEN D	COURT-- P/T EE SALARIES	\$874.70	\$0.00
02/05/2023	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2888.23	\$0.00
02/05/2023	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1464.00	\$0.00
02/05/2023	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1602.38	\$0.00
Location Subtotal : 35-COURT				\$12794.64	\$0.00
Location : 36-SANITATION					
02/05/2023	2069	ADAMSON, GARY W	SAN -- ON CALL	\$150.00	\$0.00
02/05/2023	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$1123.80
02/05/2023	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1859.20	\$0.00
02/05/2023	2101	FOUSHEE, JACK M	SAN -- ON CALL	\$100.00	\$0.00
02/05/2023	2101	FOUSHEE, JACK M	SAN--OVERTIME	\$0.00	\$161.07
02/05/2023	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1321.60	\$0.00
02/05/2023	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$75.00	\$0.00
02/05/2023	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$51.12
02/05/2023	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1674.40	\$0.00
02/05/2023	9050	LEWIS, NORMAN J	SAN -- ON CALL	\$100.00	\$0.00
02/05/2023	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2064	LOVE, SCOTT D	SAN -- ON CALL	\$75.00	\$0.00
02/05/2023	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1663.20	\$0.00
02/05/2023	2090	MCDANIEL, TIMOTHY J	SAN -- ON CALL	\$75.00	\$0.00
02/05/2023	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1542.40	\$0.00
02/05/2023	2067	NEFF, WILLIAM R	SAN -- ON CALL	\$100.00	\$0.00
02/05/2023	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$204.75
02/05/2023	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1728.00	\$0.00
02/05/2023	2098	VAN WINKLE, CHARLES A	SAN -- ON CALL	\$100.00	\$0.00
02/05/2023	2098	VAN WINKLE, CHARLES A	SAN--OVERTIME	\$0.00	\$197.73

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02/05/2023	2098	VAN WINKLE, CHARLES A	SAN--SALARIES & WAGES	\$1613.22	\$0.00
02/05/2023	2016	WELLS, JACOB T	SAN -- ON CALL	\$75.00	\$0.00
02/05/2023	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$1603.20	\$0.00
Location Subtotal : 36-SANITATION				\$18664.82	\$1738.47
Location : 37-GARAGE					
02/05/2023	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1464.00	\$0.00
02/05/2023	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$100.00	\$0.00
02/05/2023	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$1010.52
02/05/2023	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1859.20	\$0.00
02/05/2023	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$250.00	\$0.00
02/05/2023	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$513.36
02/05/2023	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1651.68	\$0.00
02/05/2023	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$300.00	\$0.00
02/05/2023	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$1003.77
02/05/2023	2017	SUELL, JESSE	GARAGE - SALARIES	\$1859.20	\$0.00
Location Subtotal : 37-GARAGE				\$7484.08	\$2527.65
Location : 38-MVH					
02/05/2023	2045	FERGUSON, JAMES A	MVH -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$224.19
02/05/2023	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1728.00	\$0.00
02/05/2023	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$450.00	\$0.00
02/05/2023	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$877.46
02/05/2023	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1859.20	\$0.00
02/05/2023	2089	GILLMAN, JAMES J	MVH -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$202.41
02/05/2023	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1603.20	\$0.00
02/05/2023	2088	WEBBER, JAMES K	MVH -- ON CALL PAY	\$250.00	\$0.00
02/05/2023	2088	WEBBER, JAMES K	MVH--OVERTIME	\$0.00	\$522.88
02/05/2023	2088	WEBBER, JAMES K	MVH--SALARIES	\$1677.60	\$0.00
02/05/2023	2102	WHITE, JORDAN A	MVH -- ON CALL PAY	\$75.00	\$0.00
02/05/2023	2102	WHITE, JORDAN A	MVH--SALARIES	\$1321.60	\$0.00
Location Subtotal : 38-MVH				\$9164.60	\$1826.94
Location : 39-STREET GEN					
02/05/2023	2099	BOOTH, DARIUS J	GEN STR -- ON CALL PAY	\$75.00	\$0.00
02/05/2023	2099	BOOTH, DARIUS J	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2951.67	\$0.00
02/05/2023	2083	HALL, ROBERT L	GEN STR -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2083	HALL, ROBERT L	GEN STR--OVERTIME	\$0.00	\$208.07

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02/05/2023	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2681.15	\$0.00
02/05/2023	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$125.00	\$0.00
02/05/2023	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$717.80
02/05/2023	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$2114.84	\$0.00
02/05/2023	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1705.60	\$0.00
02/05/2023	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$67.72
02/05/2023	2092	MCPMAHEL, JOEY W	GEN STR -- ON CALL PAY	\$75.00	\$0.00
02/05/2023	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$75.00	\$0.00
02/05/2023	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$46.94
02/05/2023	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
02/05/2023	2100	RIVERS, DEVYN	GEN STR -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2100	RIVERS, DEVYN	GEN STR--OVERTIME	\$0.00	\$161.07
02/05/2023	2100	RIVERS, DEVYN	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
02/05/2023	2007	SAMPLES, RICHARD P	GEN STR--OVERTIME	\$0.00	\$17.43
02/05/2023	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00
02/05/2023	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
02/05/2023	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$620.82
02/05/2023	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00
02/05/2023	2050	STEWART, STEVEN	GEN STR -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2050	STEWART, STEVEN	GEN STR--OVERTIME	\$0.00	\$161.07
02/05/2023	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
02/05/2023	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$150.00	\$0.00
02/05/2023	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$646.63
02/05/2023	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1917.30	\$0.00
02/05/2023	2021	WILLIAMS, TY	GEN STR -- ON CALL PAY	\$100.00	\$0.00
02/05/2023	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
Location Subtotal : 39-STREET GEN				\$26329.16	\$2647.55
Location : 40-PARKS/REC					
02/05/2023	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1705.60	\$0.00
02/05/2023	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1902.40	\$0.00
02/05/2023	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$197.28	\$0.00
02/05/2023	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$77.24	\$0.00
02/05/2023	7875	DIXON, KATHERINE	REC - CLUBHOUSE	\$62.92	\$0.00
02/05/2023	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2321.25	\$0.00
02/05/2023	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
02/05/2023	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1633.60	\$0.00
02/05/2023	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$64.58	\$0.00
02/05/2023	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2221.10	\$0.00

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02/05/2023	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1585.60	\$0.00
02/05/2023	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2681.15	\$0.00
02/05/2023	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1772.00	\$0.00
02/05/2023	7235	NEAL, ETHAN	REC--RECREATION EMPLOYEES	\$48.00	\$0.00
02/05/2023	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2951.67	\$0.00
02/05/2023	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$254.38	\$0.00
02/05/2023	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1481.60	\$0.00
02/05/2023	7253	STEVENS, JESSIE	REC--SEASONAL RECREATION	\$48.00	\$0.00
02/05/2023	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$531.63	\$0.00
02/05/2023	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1818.80	\$0.00
02/05/2023	7913	TATUM, SAUL	REC--SEASONAL RECREATION	\$46.00	\$0.00
02/05/2023	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2087.01	\$0.00
02/05/2023	7784	WISEMAN, TYLER	REC--GOLF COURSE	\$1542.40	\$0.00
02/05/2023	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
Location Subtotal : 40-PARKS/REC				\$30119.01	\$0.00
Location : 42-POL PEN					
02/05/2023	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1605.66	\$0.00
02/05/2023	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2676.10	\$0.00
02/05/2023	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1653.83	\$0.00
02/05/2023	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1700.73	\$0.00
02/05/2023	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3834.14	\$0.00
02/05/2023	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3871.37	\$0.00
02/05/2023	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4064.59	\$0.00
02/05/2023	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1993.93	\$0.00
02/05/2023	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1884.46	\$0.00
02/05/2023	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1825.10	\$0.00
02/05/2023	90511	ROSS, ANNE E	POL PEN--DEPENDENT	\$2041.67	\$0.00
02/05/2023	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3778.54	\$0.00
Location Subtotal : 42-POL PEN				\$30930.12	\$0.00
Location : 43-FIRE PEN					
02/05/2023	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$2026.84	\$0.00
02/05/2023	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1671.90	\$0.00
02/05/2023	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2688.14	\$0.00
02/05/2023	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3360.30	\$0.00
02/05/2023	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3360.30	\$0.00
02/05/2023	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3503.49	\$0.00
02/05/2023	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2249.47	\$0.00
02/05/2023	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2984.55	\$0.00
02/05/2023	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3423.56	\$0.00

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02/05/2023	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$3039.82	\$0.00
02/05/2023	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3437.63	\$0.00
02/05/2023	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2037.88	\$0.00
02/05/2023	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1939.98	\$0.00
02/05/2023	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3229.24	\$0.00
02/05/2023	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3329.79	\$0.00
Location Subtotal : 43-FIRE PEN				\$42282.89	\$0.00
Location : 44-SCHOOL GUA					
02/05/2023	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$252.40	\$0.00
02/05/2023	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$252.40	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$504.80	\$0.00
Location : 45-POL/CIVILI					
02/05/2023	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1757.60	\$0.00
02/05/2023	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$34.68
02/05/2023	3041	ABELL, DANNA M	POLICE DEPT SELL BACK	\$1757.60	\$0.00
02/05/2023	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1018.24	\$0.00
02/05/2023	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1272.80	\$0.00
02/05/2023	3501	HOWARD, LEAH ANN	POLICE DEPT OT OFFICERS &	\$0.00	\$11.94
02/05/2023	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1464.00	\$0.00
02/05/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1606.40	\$0.00
02/05/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT OT OFFICERS &	\$0.00	\$30.66
02/05/2023	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$808.54	\$0.00
02/05/2023	3575	POLSTON, CHYANNE	POLICE DEPT F/T CLERIC	\$1363.54	\$0.00
Location Subtotal : 45-POL/CIVILI				\$11048.72	\$77.28
Location : 46-SAFETY/DIV					
02/05/2023	3523	HENSON, STEPHEN D	POLICE PARKS OFFICER	\$200.34	\$0.00
02/05/2023	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$1129.72	\$0.00
02/05/2023	3522	THOMAS, CHARLES J	POLICE PARKS OFFICER	\$366.58	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$1696.64	\$0.00
Location : 51-BLDG MAINT					
02/05/2023	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1728.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1728.00	\$0.00
Location : 60-BDS/COMMNS					
02/05/2023	6032	HAUBER, APRIL L	HISTORIC PRES SALARY	\$400.00	\$0.00
02/05/2023	6039	KENNEY III, JAMES D	HISTORIC PRES SALARY	\$400.00	\$0.00
02/05/2023	6031	LEWIS, DORIS LYNN	HISTORIC PRES SALARY	\$400.00	\$0.00
02/05/2023	6029	SPAINHOUR, DANNY L	HISTORIC PRES SALARY	\$400.00	\$0.00

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02/05/2023	6040	TOLLIVER, JANE E	HISTORIC PRES SALARY	\$100.00	\$0.00
02/05/2023	6035	VANCE, TERRI M	HISTORIC PRES SALARY	\$400.00	\$0.00
02/05/2023	6030	WILSON, KAREN L	HISTORIC PRES SALARY	\$400.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$2500.00	\$0.00
Location : 81-REDEVELOPM					
02/05/2023	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2681.15	\$0.00
02/05/2023	1111	NEELD, ANITA C	CEDIT PT CLERICAL	\$1055.88	\$0.00
Location Subtotal : 81-REDEVELOPM				\$3737.03	\$0.00
Location : 95-WWTD					
02/05/2023	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$439.20	\$0.00
02/05/2023	9027	BORHO, LAURA M	WW BO SALARIES	\$1024.80	\$0.00
02/05/2023	9027	BORHO, LAURA M	WWBO OVERTIME	\$0.00	\$58.47
02/05/2023	9002	BURKS, REBECCA J	STORMWATER BO OVERTIME	\$0.00	\$0.03
02/05/2023	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$592.73	\$0.00
02/05/2023	9002	BURKS, REBECCA J	WW BO SALARIES	\$1383.03	\$0.00
02/05/2023	9002	BURKS, REBECCA J	WWBO OVERTIME	\$0.00	\$9.47
02/05/2023	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$386.00	\$0.00
02/05/2023	9029	SUELL, JAMIE L	WW BO SALARIES	\$900.67	\$0.00
Location Subtotal : 95-WWTD				\$4726.43	\$67.97
Location : 96-STORM WTR					
02/05/2023	9073	BADGER, TREVOR S	STORMWATER ON CALL PAY	\$100.00	\$0.00
02/05/2023	9073	BADGER, TREVOR S	STORMWATER OVERTIME	\$0.00	\$202.23
02/05/2023	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1529.60	\$0.00
02/05/2023	1029	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$2578.04	\$0.00
02/05/2023	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$100.00	\$0.00
02/05/2023	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$177.26
02/05/2023	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1454.40	\$0.00
02/05/2023	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$125.00	\$0.00
02/05/2023	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$226.13
02/05/2023	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1677.36	\$0.00
02/05/2023	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1603.20	\$0.00
02/05/2023	9074	WEBBER, JUSTICE J	STORMWATER ON CALL PAY	\$75.00	\$0.00
02/05/2023	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1454.40	\$0.00
02/05/2023	2020	WOODS, THAYNE EVAN	STORMWATER ON CALL PAY	\$75.00	\$0.00
02/05/2023	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1380.80	\$0.00
Location Subtotal : 96-STORM WTR				\$12152.80	\$605.62
Location : 97 WW PLANT					

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02/05/2023	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1619.20	\$0.00
02/05/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$54.54
02/05/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$1454.40	\$0.00
02/05/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1728.00	\$0.00
02/05/2023	9075	LEONHARDT, CODY A	WWTP SALARIES	\$1288.56	\$0.00
02/05/2023	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$178.80
02/05/2023	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2256.80	\$0.00
02/05/2023	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1122.24	\$0.00
02/05/2023	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$295.60
02/05/2023	9012	PARKER, JAMES E	WWTP SALARIES	\$1859.20	\$0.00
02/05/2023	9067	RAINWATER, DAVID O	STORMWATER ON CALL PAY	\$67.50	\$0.00
02/05/2023	9067	RAINWATER, DAVID O	STORMWATER OVERTIME	\$0.00	\$79.87
02/05/2023	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$492.48	\$0.00
02/05/2023	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$157.50	\$0.00
02/05/2023	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$186.35
02/05/2023	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1149.12	\$0.00
02/05/2023	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
02/05/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$271.20
02/05/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2256.80	\$0.00
Location Subtotal : 97 WW PLANT				\$15676.80	\$1066.36

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Total				\$498179.90	\$15650.05

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