

Allowance Docket
For payfile ending 05/14/2023 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 | | | | | |
| 05/14/2023 | 1075 | ACRA, JOHN W | PLAN/DEV BLDG INSP SALARY | \$1969.60 | \$0.00 |
| 05/14/2023 | 1057 | BARR, RICHARD N | PLAN/DEV BLDG INSP SALARY | \$2681.15 | \$0.00 |
| 05/14/2023 | 1113 | BELILES, ELIJAH M | PLAN/DEV OVERTIME | \$0.00 | \$65.40 |
| 05/14/2023 | 1113 | BELILES, ELIJAH M | PLAN/DEV DIRECTOR & | \$1613.20 | \$0.00 |
| 05/14/2023 | 1109 | JOHNSON, MICHAEL W | PLAN/DEV BLDG INSP SALARY | \$1431.20 | \$0.00 |
| 05/14/2023 | 1115 | LONG, ROBERT | PLAN/DEV BLDG INSP SALARY | \$1711.30 | \$0.00 |
| 05/14/2023 | 1115 | LONG, ROBERT | PLAN/DEV OVERTIME | \$0.00 | \$8.18 |
| 05/14/2023 | 1056 | MILLS, JAMIE C | PLAN/DEV CLERICAL SALARIES | \$1705.60 | \$0.00 |
| 05/14/2023 | 1092 | NEWBY, KIMBERLY L | PLAN/DEV BLDG INSP SALARY | \$1652.40 | \$0.00 |
| 05/14/2023 | 1076 | TURPIN, NEAL M | PLAN/DEV DIRECTOR & | \$2681.15 | \$0.00 |
| Location Subtotal : 01-PLAN/DEVEL | | | | \$15445.60 | \$73.58 |
| Location : 31-COUNCIL | | | | | |
| 05/14/2023 | 1116 | BAILEY, LETITA A | COUNCIL--CLERICAL SALARIES | \$1744.00 | \$0.00 |
| 05/14/2023 | 1116 | BAILEY, LETITA A | COUNCIL--OVERTIME | \$0.00 | \$16.35 |
| 05/14/2023 | 1062 | BAITY, KEVIN V | COUNCIL TOWN MGR VEH | \$125.00 | \$0.00 |
| 05/14/2023 | 1062 | BAITY, KEVIN V | COUNCIL--SELL BACK | \$4629.82 | \$0.00 |
| 05/14/2023 | 1062 | BAITY, KEVIN V | COUNCIL--TOWN MGR SALARY | \$2314.91 | \$0.00 |
| 05/14/2023 | 1062 | BAITY, KEVIN V | STORMWATER EO SALARIES | \$1157.45 | \$0.00 |
| 05/14/2023 | 1062 | BAITY, KEVIN V | WW EO SALARIES | \$1157.46 | \$0.00 |
| 05/14/2023 | 1013 | GILKEY, JOHN L | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 05/14/2023 | 1013 | GILKEY, JOHN L | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1013 | GILKEY, JOHN L | WW EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1022 | HAUBER, TIMOTHY R | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 05/14/2023 | 1022 | HAUBER, TIMOTHY R | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1022 | HAUBER, TIMOTHY R | WW EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1095 | HENDERSON, KAREN G | COUNCIL--SALARIES | \$305.30 | \$0.00 |
| 05/14/2023 | 1095 | HENDERSON, KAREN G | STORMWATER EO SALARIES | \$152.65 | \$0.00 |
| 05/14/2023 | 1095 | HENDERSON, KAREN G | WW EO SALARIES | \$152.65 | \$0.00 |
| 05/14/2023 | 1096 | MUSTAIN, MICHAEL G | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 05/14/2023 | 1096 | MUSTAIN, MICHAEL G | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1096 | MUSTAIN, MICHAEL G | WW EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1094 | RAMSEY, RYAN P | COUNCIL--SALARIES | \$509.63 | \$0.00 |
| 05/14/2023 | 1094 | RAMSEY, RYAN P | STORMWATER EO SALARIES | \$254.81 | \$0.00 |
| 05/14/2023 | 1094 | RAMSEY, RYAN P | WW EO SALARIES | \$254.82 | \$0.00 |
| 05/14/2023 | 1081 | SCHOENBACHLER, AMY J | COUNCIL--CLERICAL SALARIES | \$2681.15 | \$0.00 |
| 05/14/2023 | 1053 | STONECIPHER, AARON D | COUNCIL--SALARIES | \$266.84 | \$0.00 |
| 05/14/2023 | 1053 | STONECIPHER, AARON D | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1053 | STONECIPHER, AARON D | WW EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1054 | VOIGNIER, JENNIFER | COUNCIL--SALARIES | \$266.84 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|----------------------------------------|------------------------|-------------------------|---------------------------|------------------------------|----------------|
| 05/14/2023 | 1054 | VOIGNIER, JENNIFER | STORMWATER EO SALARIES | \$133.42 | \$0.00 |
| 05/14/2023 | 1054 | VOIGNIER, JENNIFER | WW EO SALARIES | \$133.42 | \$0.00 |
| Location Subtotal : 31-COUNCIL | | | | \$18108.05 | \$16.35 |
| Location : 32-CLERK-TR | | | | | |
| 05/14/2023 | 1049 | BROWN, MELANIE A | C/T DEPUTIES & CLERKS | \$1464.00 | \$0.00 |
| 05/14/2023 | 1049 | BROWN, MELANIE A | C/T SELL BACK VACATION | \$393.45 | \$0.00 |
| 05/14/2023 | 1100 | COLEMAN, DARLENE | C/T DEPUTIES & CLERKS | \$1278.32 | \$0.00 |
| 05/14/2023 | 1005 | LEUTHART, ROBERT P | C/T SALARY | \$490.39 | \$0.00 |
| 05/14/2023 | 1005 | LEUTHART, ROBERT P | STORMWATER EO SALARIES | \$245.19 | \$0.00 |
| 05/14/2023 | 1005 | LEUTHART, ROBERT P | WWTP SALARIES | \$245.20 | \$0.00 |
| 05/14/2023 | 1003 | LOCKARD, SHERRY L | C/T DEPUTIES & CLERKS | \$2372.20 | \$0.00 |
| Location Subtotal : 32-CLERK-TR | | | | \$6488.75 | \$0.00 |
| Location : 33-POLICE | | | | | |
| 05/14/2023 | 3010 | ABELL, ANDREW E | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3015 | ABELL, KYLE C | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3052 | ALLEN, BRITTANY K | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3084 | ARCHER, ANDREW L | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3062 | ASH, TYLER M | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3080 | BAMFORTH, THOMAS | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3058 | BARTLEY, CHRISTOPHER M | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3020 | BASSETT, ROBERT SHANE | LOIT POLICE SALARIES | \$2606.92 | \$0.00 |
| 05/14/2023 | 3057 | BAUER, MATTHEW C | LOIT POLICE SALARIES | \$2294.09 | \$0.00 |
| 05/14/2023 | 3057 | BAUER, MATTHEW C | POLICE DEPT OT OFFICERS & | \$0.00 | \$1227.32 |
| 05/14/2023 | 3095 | BEYERLE, TIMOTHY A | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3043 | COBURN, BRYAN J | LOIT POLICE SALARIES | \$2189.81 | \$0.00 |
| 05/14/2023 | 3051 | CONKLIN, KEVIN P | LOIT POLICE SALARIES | \$2085.54 | \$0.00 |
| 05/14/2023 | 3014 | CRAWFORD, DEREK K | POLICE DEPT HELD OVER | \$59.60 | \$0.00 |
| 05/14/2023 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OFFICERS' | \$2502.64 | \$0.00 |
| 05/14/2023 | 3014 | CRAWFORD, DEREK K | POLICE DEPT OT OFFICERS & | \$0.00 | \$1591.98 |
| 05/14/2023 | 3061 | CUNNINGHAM, JOSHUA T | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT HELD OVER | \$49.66 | \$0.00 |
| 05/14/2023 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3024 | CUNNINGHAM JR, STEVEN G | POLICE DEPT OT OFFICERS & | \$0.00 | \$49.03 |
| 05/14/2023 | 3074 | DEMOSS III, JOEL S | LOIT POLICE SALARIES | \$2606.92 | \$0.00 |
| 05/14/2023 | 3074 | DEMOSS III, JOEL S | POLICE DEPT OT OFFICERS & | \$0.00 | \$268.90 |
| 05/14/2023 | 3047 | DERBY JR, JOHN WAYNE | POLICE DEPT OFFICERS' | \$2294.09 | \$0.00 |
| 05/14/2023 | 3091 | DICKERSON, CAMERON | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3090 | DUNCAN, BLAKE | POLICE DEPT HELD OVER | \$49.66 | \$0.00 |
| 05/14/2023 | 3090 | DUNCAN, BLAKE | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|-------------------------|--------------------|----------------------|---------------------------|------------------------------------|---------------|
| 05/14/2023 | 3090 | DUNCAN, BLAKE | POLICE DEPT OT OFFICERS & | \$0.00 | \$83.26 |
| 05/14/2023 | 3029 | FITZGERALD, JOHN D | POLICE DEPT HELD OVER | \$37.25 | \$0.00 |
| 05/14/2023 | 3029 | FITZGERALD, JOHN D | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3077 | FOOTE, DAVID R | LOIT POLICE SALARIES | \$2502.64 | \$0.00 |
| 05/14/2023 | 3086 | FOREMAN, COLTON J | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3087 | FOREMAN, ETHAN R | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3048 | FOX JR, ERNEST L | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3006 | HALL, RAYMOND C | LOIT POLICE SALARIES | \$2502.64 | \$0.00 |
| 05/14/2023 | 3006 | HALL, RAYMOND C | POLICE DEPT OT OFFICERS & | \$0.00 | \$879.34 |
| 05/14/2023 | 3069 | HANNON, SAMUEL T | POLICE DEPT HELD OVER | \$49.66 | \$0.00 |
| 05/14/2023 | 3069 | HANNON, SAMUEL T | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3089 | HODGE, SEAN M | LOIT POLICE SALARIES | \$2085.54 | \$0.00 |
| 05/14/2023 | 3089 | HODGE, SEAN M | POLICE DEPT HELD OVER | \$49.66 | \$0.00 |
| 05/14/2023 | 3089 | HODGE, SEAN M | POLICE DEPT OT OFFICERS & | \$0.00 | \$83.26 |
| 05/14/2023 | 3040 | JACKSON, JASON T | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3079 | KARR, DANIEL | POLICE DEPT HELD OVER | \$49.66 | \$0.00 |
| 05/14/2023 | 3079 | KARR, DANIEL | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3079 | KARR, DANIEL | POLICE DEPT OT OFFICERS & | \$0.00 | \$124.89 |
| 05/14/2023 | 3070 | KENNEDY, JEFFREY R | LOIT POLICE SALARIES | \$2398.36 | \$0.00 |
| 05/14/2023 | 3003 | KIRBY, DAVID W | LOIT POLICE SALARIES | \$2761.59 | \$0.00 |
| 05/14/2023 | 3068 | KRAFT, JUSTICE D | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3064 | LAASANEN, ERIK J | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3005 | MAIER, DAVID ALAN | POLICE DEPT OFFICERS' | \$2606.92 | \$0.00 |
| 05/14/2023 | 3012 | MCCUTCHEON, TODD N | POLICE DEPT OFFICERS' | \$2294.09 | \$0.00 |
| 05/14/2023 | 3060 | MILLER III, JOHN L | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3017 | MUHAMMAD, JALIL | LOIT POLICE SALARIES | \$2047.07 | \$0.00 |
| 05/14/2023 | 3017 | MUHAMMAD, JALIL | POLICE DEPT OT OFFICERS & | \$0.00 | \$163.64 |
| 05/14/2023 | 3072 | PALMER, MARK R | LOIT POLICE SALARIES | \$2951.67 | \$0.00 |
| 05/14/2023 | 3067 | POOLE III, ARTHUR R | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3004 | POPPLEWELL, ARTHUR L | POLICE DEPT OFFICERS' | \$2294.09 | \$0.00 |
| 05/14/2023 | 3085 | PURLEE, MATTHEW S | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3045 | ROEDERER, RYAN D | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3094 | ROSS, MICHAEL S | POLICE DEPT OFFICERS' | \$2502.64 | \$0.00 |
| 05/14/2023 | 3031 | ROTH, BRIAN W | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3059 | SELLERS, JOEL A | POLICE DEPT LONGEVIT | \$3985.45 | \$0.00 |
| 05/14/2023 | 3059 | SELLERS, JOEL A | POLICE DEPT OFFICERS' | \$2189.81 | \$0.00 |
| 05/14/2023 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OFFICERS' | \$2085.54 | \$0.00 |
| 05/14/2023 | 3053 | SKAGGS, ZACHARY R | POLICE DEPT OT OFFICERS & | \$0.00 | \$44.29 |
| 05/14/2023 | 3056 | SMITH III, JOHN W | LOIT POLICE SALARIES | \$2189.81 | \$0.00 |
| 05/14/2023 | 3056 | SMITH III, JOHN W | POLICE DEPT OT OFFICERS & | \$0.00 | \$246.42 |
| 05/14/2023 | 3022 | TACKETT, JASON C | POLICE DEPT OFFICERS' | \$2502.64 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|--------------------------------------|------------------------|---------------------------|--------------------------|------------------------------|------------------|
| 05/14/2023 | 3044 | TOWNSEND JR, DWIGHT WAYNE | POLICE DEPT OFFICERS' | \$2502.64 | \$0.00 |
| 05/14/2023 | 3030 | VANWINKLE JR, JAMES R | POLICE DEPT OFFICERS' | \$2294.09 | \$0.00 |
| 05/14/2023 | 3042 | WALLS, NATHAN W | LOIT POLICE SALARIES | \$2502.64 | \$0.00 |
| Location Subtotal : 33-POLICE | | | | \$118870.42 | \$4762.33 |
| Location : 34-FIRE | | | | | |
| 05/14/2023 | 5017 | ABRAHAMSON, DYLAN | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5012 | BANTA, WILLIAM | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5062 | BLUM, MICHAEL D | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5007 | BRISHABER, DENNIS W | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5009 | BROWN, KYLE W | FIRE TERRITORY OVERTIME | \$0.00 | \$37.44 |
| 05/14/2023 | 5009 | BROWN, KYLE W | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5070 | COOK, TIMOTHY J | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5004 | FIGHT, MATTHEW J | FIRE TERRITORY OVERTIME | \$0.00 | \$44.00 |
| 05/14/2023 | 5004 | FIGHT, MATTHEW J | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5076 | FISHER, FRANK | FIRE TERRITORY OVERTIME | \$0.00 | \$276.12 |
| 05/14/2023 | 5076 | FISHER, FRANK | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5076 | FISHER, FRANK | FIRE TERRITORY SELL BACK | \$0.00 | \$140.40 |
| 05/14/2023 | 5011 | GORDON, ADAM L | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5011 | GORDON, ADAM L | FIRE TERRITORY SELL BACK | \$0.00 | \$252.72 |
| 05/14/2023 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| 05/14/2023 | 5035 | GOULDY, JUSTIN M | FIRE TERRITORY SELL BACK | \$0.00 | \$423.36 |
| 05/14/2023 | 5068 | GRAVEL, WARREN L | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5025 | HANSFORD, MICHAEL A | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| 05/14/2023 | 5073 | HELTON, BRANDON | FIRE TERRITORY OVERTIME | \$0.00 | \$37.44 |
| 05/14/2023 | 5073 | HELTON, BRANDON | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5057 | HENDRICK III, JAMES L | FIRE TERRITORY OVERTIME | \$0.00 | \$51.12 |
| 05/14/2023 | 5057 | HENDRICK III, JAMES L | FIRE TERRITORY SALARIES | \$2351.15 | \$0.00 |
| 05/14/2023 | 5071 | HURT, LUTHER D | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5047 | JOHNSON, DENNIS K | FIRE TERRITORY SALARIES | \$2681.15 | \$0.00 |
| 05/14/2023 | 5033 | JOHNSON, KYLE E | FIRE TERRITORY SALARIES | \$2275.86 | \$0.00 |
| 05/14/2023 | 5034 | KOUTSOUBOS, CHRISTOPHER D | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5008 | MENEOU, SCOTT E | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5074 | MIDDLETON, JOSHUA | FIRE TERRITORY OVERTIME | \$0.00 | \$262.08 |
| 05/14/2023 | 5074 | MIDDLETON, JOSHUA | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5066 | MINARD, PATRICK T | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5032 | MOODY, DANIEL L | FIRE TERRITORY SALARIES | \$2351.15 | \$0.00 |
| 05/14/2023 | 5069 | OESTERRITTER, REBECCA J | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5046 | OLSON, STEVEN DOUGLAS | FIRE TERRITORY SALARIES | \$2351.15 | \$0.00 |
| 05/14/2023 | 5067 | PARKHILL, STEVEN R | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5067 | PARKHILL, STEVEN R | FIRE TERRITORY SELL BACK | \$0.00 | \$1000.96 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|------------------------------------|---------------------------|--------------------------|--------------------------|------------------------------------|------------------|
| 05/14/2023 | 5029 | PHILLIPS, JARED W | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5019 | POTTS, RICHARD C | FIRE TERRITORY SALARIES | \$2275.86 | \$0.00 |
| 05/14/2023 | 5065 | REDMON, TARA N | FIRE TERRITORY CLERICAL | \$1705.60 | \$0.00 |
| 05/14/2023 | 5072 | REED, COLTON M | FIRE TERRITORY OVERTIME | \$0.00 | \$37.44 |
| 05/14/2023 | 5072 | REED, COLTON M | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5030 | ROARK, JEFFERY SCOTT | FIRE TERRITORY SALARIES | \$1168.13 | \$0.00 |
| 05/14/2023 | 5060 | RUDDER, KELLEY J | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| 05/14/2023 | 5077 | SAULMAN, JOSHUA C | FIRE TERRITORY OVERTIME | \$0.00 | \$247.52 |
| 05/14/2023 | 5077 | SAULMAN, JOSHUA C | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5054 | SKAGGS, STEPHEN B | FIRE TERRITORY SALARIES | \$2951.67 | \$0.00 |
| 05/14/2023 | 5015 | SMITH, CARLOS DOMINIQUE | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5006 | SPAINHOUR, JEFF D | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| 05/14/2023 | 5050 | SPENCER, FREDERICK L | FIRE TERRITORY SALARIES | \$2275.86 | \$0.00 |
| 05/14/2023 | 5078 | STEADMAN, JAMES W | FIRE TERRITORY OVERTIME | \$0.00 | \$247.52 |
| 05/14/2023 | 5078 | STEADMAN, JAMES W | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5005 | STETTENBENZ, JASON | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5079 | THOMAS, LAWRENCE | FIRE TERRITORY OVERTIME | \$0.00 | \$35.36 |
| 05/14/2023 | 5079 | THOMAS, LAWRENCE | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5016 | UNDERWOOD, STEVEN | FIRE TERRITORY OVERTIME | \$0.00 | \$247.52 |
| 05/14/2023 | 5016 | UNDERWOOD, STEVEN | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5059 | UPTON, THOMAS W | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5080 | VAUGHN, NOAH S | FIRE TERRITORY OVERTIME | \$0.00 | \$35.36 |
| 05/14/2023 | 5080 | VAUGHN, NOAH S | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5061 | WEHNER, JAMES D | FIRE TERRITORY OVERTIME | \$0.00 | \$42.36 |
| 05/14/2023 | 5061 | WEHNER, JAMES D | FIRE TERRITORY SALARIES | \$2224.46 | \$0.00 |
| 05/14/2023 | 5075 | WEST, JEFFREY C | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5028 | WHALIN, MATT R | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5014 | WHEELER, JACOB S | FIRE TERRITORY SALARIES | \$2090.90 | \$0.00 |
| 05/14/2023 | 5020 | WHITE, KENDALL | FIRE TERRITORY OVERTIME | \$0.00 | \$35.36 |
| 05/14/2023 | 5020 | WHITE, KENDALL | FIRE TERRITORY SALARIES | \$1975.09 | \$0.00 |
| 05/14/2023 | 5002 | WILLIAMSON, BRENT EUGENE | FIRE TERRITORY SALARIES | \$2351.15 | \$0.00 |
| 05/14/2023 | 5058 | WILSON, BRENT KELLY | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| 05/14/2023 | 5013 | WOOD, DAVID E | FIRE TERRITORY SALARIES | \$2462.59 | \$0.00 |
| Location Subtotal : 34-FIRE | | | | \$108388.85 | \$3454.08 |
| Location : 35-COURT | | | | | |
| 05/14/2023 | 1074 | COLLETT, DANIEL L | COURT--BAILIFF SALARY | \$1481.60 | \$0.00 |
| 05/14/2023 | 1032 | CRAIG, AMANDA M | COURT--CLERICAL SALARIES | \$2372.20 | \$0.00 |
| 05/14/2023 | 1047 | GUILFOYLE, JAMES F | COURT--TOWN JUDGE SALARY | \$2111.53 | \$0.00 |
| 05/14/2023 | 1114 | HENSON, STEPHEN D | COURT-- P/T EE SALARIES | \$289.05 | \$0.00 |
| 05/14/2023 | 1034 | KRAFT, MEREDITH R | COURT--CLERICAL SALARIES | \$2888.23 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|------------------------------------------|------------------------|------------------------|--------------------------|------------------------------|------------------|
| 05/14/2023 | 1001 | SHOEMAKER, WHITNEY D | COURT--CLERICAL SALARIES | \$1464.00 | \$0.00 |
| 05/14/2023 | 1073 | SNELL, BAILEY J | COURT--CLERICAL SALARIES | \$1606.40 | \$0.00 |
| Location Subtotal : 35-COURT | | | | \$12213.01 | \$0.00 |
| Location : 36-SANITATION | | | | | |
| 05/14/2023 | 2069 | ADAMSON, GARY W | SAN -- ON CALL | \$275.00 | \$0.00 |
| 05/14/2023 | 2069 | ADAMSON, GARY W | SAN--OVERTIME | \$0.00 | \$1002.06 |
| 05/14/2023 | 2069 | ADAMSON, GARY W | SAN--SALARIES & WAGES | \$1928.92 | \$0.00 |
| 05/14/2023 | 2101 | FOUSHEE, JACK M | SAN--SALARIES & WAGES | \$1321.60 | \$0.00 |
| 05/14/2023 | 2015 | KIDWELL, JOSHUA G | SAN -- ON CALL | \$150.00 | \$0.00 |
| 05/14/2023 | 2015 | KIDWELL, JOSHUA G | SAN--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2012 | KLINGSMITH, DANIEL R | SAN--SALARIES & WAGES | \$1664.00 | \$0.00 |
| 05/14/2023 | 9050 | LEWIS, NORMAN J | SAN--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2064 | LOVE, SCOTT D | SAN--SALARIES & WAGES | \$1663.20 | \$0.00 |
| 05/14/2023 | 2090 | MCDANIEL, TIMOTHY J | SAN--SALARIES & WAGES | \$1542.40 | \$0.00 |
| 05/14/2023 | 2067 | NEFF, WILLIAM R | SAN--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2008 | SMITH, ARNIE | SAN--SALARIES & WAGES | \$1728.00 | \$0.00 |
| 05/14/2023 | 2016 | WELLS, JACOB T | SAN--SALARIES & WAGES | \$641.28 | \$0.00 |
| Location Subtotal : 36-SANITATION | | | | \$15724.00 | \$1002.06 |
| Location : 37-GARAGE | | | | | |
| 05/14/2023 | 9057 | HEPP, PAULA L | GARAGE - ON CALL PAY | \$50.00 | \$0.00 |
| 05/14/2023 | 9057 | HEPP, PAULA L | GARAGE - SALARIES | \$1057.28 | \$0.00 |
| 05/14/2023 | 9057 | HEPP, PAULA L | WWTP SALARIES | \$453.12 | \$0.00 |
| 05/14/2023 | 2086 | KESSINGER, RICHARD A | GARAGE - SALARIES | \$1859.20 | \$0.00 |
| 05/14/2023 | 2019 | SALYER, MICHAEL L | GARAGE - ON CALL PAY | \$225.00 | \$0.00 |
| 05/14/2023 | 2019 | SALYER, MICHAEL L | GARAGE - OVERTIME | \$0.00 | \$692.12 |
| 05/14/2023 | 2019 | SALYER, MICHAEL L | GARAGE - SALARIES | \$1677.60 | \$0.00 |
| 05/14/2023 | 2017 | SUELL, JESSE | GARAGE - ON CALL PAY | \$225.00 | \$0.00 |
| 05/14/2023 | 2017 | SUELL, JESSE | GARAGE - OVERTIME | \$0.00 | \$616.35 |
| 05/14/2023 | 2017 | SUELL, JESSE | GARAGE - SALARIES | \$1905.68 | \$0.00 |
| Location Subtotal : 37-GARAGE | | | | \$7452.88 | \$1308.47 |
| Location : 38-MVH | | | | | |
| 05/14/2023 | 2045 | FERGUSON, JAMES A | MVH -- ON CALL PAY | \$25.00 | \$0.00 |
| 05/14/2023 | 2045 | FERGUSON, JAMES A | MVH--SALARIES | \$1728.00 | \$0.00 |
| 05/14/2023 | 2043 | FOUSHEE, RUSSELL HAYES | MVH--SALARIES | \$620.04 | \$0.00 |
| 05/14/2023 | 2089 | GILLMAN, JAMES J | MVH -- ON CALL PAY | \$125.00 | \$0.00 |
| 05/14/2023 | 2089 | GILLMAN, JAMES J | MVH--OVERTIME | \$0.00 | \$108.99 |
| 05/14/2023 | 2089 | GILLMAN, JAMES J | MVH--SALARIES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2088 | WEBBER, JAMES K | MVH--SALARIES | \$1677.60 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|------------------------------------------|---------------------------|---------------------|----------------------------|------------------------------------|---------------|
| 05/14/2023 | 2102 | WHITE, JORDAN A | MVH--SALARIES | \$1321.60 | \$0.00 |
| Location Subtotal : 38-MVH | | | | \$7100.44 | \$108.99 |
| Location : 39-STREET GEN | | | | | |
| 05/14/2023 | 2103 | CALHOUN, RAYSE E | GEN STR--SALARIES & WAGES | \$1321.60 | \$0.00 |
| 05/14/2023 | 2041 | CUMMINGS, BRADLEY W | GEN STR--SALARIES & WAGES | \$2951.67 | \$0.00 |
| 05/14/2023 | 2083 | HALL, ROBERT L | GEN STR--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2063 | HUFF, MICHAEL P | GEN STR--SALARIES & WAGES | \$2681.15 | \$0.00 |
| 05/14/2023 | 2082 | LOYALL, MARK A | GEN STR -- ON CALL PAY | \$275.00 | \$0.00 |
| 05/14/2023 | 2082 | LOYALL, MARK A | GEN STR--OVERTIME | \$0.00 | \$378.02 |
| 05/14/2023 | 2082 | LOYALL, MARK A | GEN STR--SALARIES & WAGES | \$2091.60 | \$0.00 |
| 05/14/2023 | 2085 | LOYALL, STACY M | GEN STR--CLERICAL SALARIES | \$1705.60 | \$0.00 |
| 05/14/2023 | 2085 | LOYALL, STACY M | GEN STR--OVERTIME | \$0.00 | \$8.48 |
| 05/14/2023 | 2092 | MCPMAHEL, JOEY W | GEN STR--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2048 | PRICE, CASEY J | GEN STR--SALARIES & WAGES | \$1603.20 | \$0.00 |
| 05/14/2023 | 2100 | RIVERS, DEVYN | GEN STR--OVERTIME | \$0.00 | \$433.65 |
| 05/14/2023 | 2100 | RIVERS, DEVYN | GEN STR--SALARIES & WAGES | \$1189.44 | \$0.00 |
| 05/14/2023 | 2007 | SAMPLES, RICHARD P | GEN STR--SALARIES & WAGES | \$1728.00 | \$0.00 |
| 05/14/2023 | 2079 | SHARP, RONALD L | GEN STR -- ON CALL PAY | \$450.00 | \$0.00 |
| 05/14/2023 | 2079 | SHARP, RONALD L | GEN STR--OVERTIME | \$0.00 | \$898.82 |
| 05/14/2023 | 2079 | SHARP, RONALD L | GEN STR--SALARIES & WAGES | \$1728.00 | \$0.00 |
| 05/14/2023 | 2050 | STEWART, STEVEN | GEN STR--SALARIES & WAGES | \$1321.60 | \$0.00 |
| 05/14/2023 | 2080 | WEBER, MATTHEW S | GEN STR -- ON CALL PAY | \$300.00 | \$0.00 |
| 05/14/2023 | 2080 | WEBER, MATTHEW S | GEN STR--OVERTIME | \$0.00 | \$461.88 |
| 05/14/2023 | 2080 | WEBER, MATTHEW S | GEN STR--SALARIES & WAGES | \$1917.30 | \$0.00 |
| 05/14/2023 | 2021 | WILLIAMS, TY | GEN STR--SALARIES & WAGES | \$1189.44 | \$0.00 |
| Location Subtotal : 39-STREET GEN | | | | \$25660.00 | \$2180.85 |
| Location : 40-PARKS/REC | | | | | |
| 05/14/2023 | 7902 | AUSTIN, COURTNEY | REC--PART-TIME PARKS | \$33.42 | \$0.00 |
| 05/14/2023 | 7795 | BASSETT, LISA A | REC--ADM SECRETARY | \$1705.60 | \$0.00 |
| 05/14/2023 | 7558 | BEEN, WILLIAM E | REC--PARK GROUNDSKEEPERS | \$1902.40 | \$0.00 |
| 05/14/2023 | 7834 | BEEN, WILLIAM P | REC--PART-TIME PARKS | \$919.83 | \$0.00 |
| 05/14/2023 | 7330 | BOMAN, BETH ANN | REC--PART-TIME PARKS | \$532.15 | \$0.00 |
| 05/14/2023 | 7760 | BRADY, HANNAH | REC--PART-TIME PARKS | \$169.29 | \$0.00 |
| 05/14/2023 | 7888 | BRONSON, LOUIS | REC--PART-TIME PARKS | \$880.55 | \$0.00 |
| 05/14/2023 | 7802 | COOMER, DAVID | REC--PRO SHOP EMPLOYEES | \$56.85 | \$0.00 |
| 05/14/2023 | 7132 | CROWDER, JAMES W | REC--PRO SHOP EMPLOYEES | \$293.23 | \$0.00 |
| 05/14/2023 | 7919 | CUMMINGS, AUBREY | REC--RECREATION EMPLOYEES | \$24.28 | \$0.00 |
| 05/14/2023 | 7673 | DENNIS, MICHAEL A | REC--PRO SHOP EMPLOYEES | \$250.08 | \$0.00 |
| 05/14/2023 | 7277 | DENNIS, PAMELA J | REC - CLUBHOUSE | \$232.47 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|-------------------------|--------------------|---------------------|---------------------------|------------------------------------|---------------|
| 05/14/2023 | 7875 | DIXON, KATHERINE | REC - CLUBHOUSE | \$171.18 | \$0.00 |
| 05/14/2023 | 7837 | EVERAGE, BRIAN J | REC--PARK GROUNDSKEEPERS | \$2321.25 | \$0.00 |
| 05/14/2023 | 7886 | FLETCHER, ROBERT W | REC--PARK GROUNDSKEEPERS | \$1542.40 | \$0.00 |
| 05/14/2023 | 7095 | GARGANO, BRYAN | REC--GOLF COURSE | \$1633.60 | \$0.00 |
| 05/14/2023 | 7278 | HAMMOND, CHARLES D | REC--PRO SHOP EMPLOYEES | \$372.93 | \$0.00 |
| 05/14/2023 | 7869 | HAMPTON, ROBERT | REC--PRO SHOP EMPLOYEES | \$194.54 | \$0.00 |
| 05/14/2023 | 7870 | HIGDON, JAMES | REC--PRO SHOP EMPLOYEES | \$285.16 | \$0.00 |
| 05/14/2023 | 7285 | HUPP, CHARLENE A | REC - CLUBHOUSE | \$267.01 | \$0.00 |
| 05/14/2023 | 7885 | IVEY, BRIAN SCOTT | REC--GOLF | \$2221.10 | \$0.00 |
| 05/14/2023 | 7889 | JEFFERSON, SARAH | REC--PRO SHOP EMPLOYEES | \$84.82 | \$0.00 |
| 05/14/2023 | 7507 | JEWETT, DARRYL A | REC--PARK GROUNDSKEEPERS | \$1585.60 | \$0.00 |
| 05/14/2023 | 7507 | JEWETT, DARRYL A | REC--SELL BACK SICK LEAVE | \$792.80 | \$0.00 |
| 05/14/2023 | 7507 | JEWETT, DARRYL A | REC--SELL BACK VACATION | \$951.36 | \$0.00 |
| 05/14/2023 | 7242 | JONES, CHANDLER | REC--PARK GROUNDSKEEPERS | \$1468.00 | \$0.00 |
| 05/14/2023 | 7284 | JULIOT, STEVE | REC--PRO SHOP EMPLOYEES | \$629.10 | \$0.00 |
| 05/14/2023 | 7747 | KANE, NATHAN | REC--ASSIST SUPERINT | \$2681.15 | \$0.00 |
| 05/14/2023 | 7740 | KENDLE, BRAD | REC--PRO SHOP EMPLOYEES | \$90.01 | \$0.00 |
| 05/14/2023 | 7748 | KENNEDY, RAYMOND W | REC--PRO SHOP EMPLOYEES | \$261.78 | \$0.00 |
| 05/14/2023 | 7320 | KRAMER, RAY | REC--PRO SHOP EMPLOYEES | \$111.17 | \$0.00 |
| 05/14/2023 | 7009 | LEAVITT, DOUGLAS T | REC--PART-TIME PARKS | \$871.63 | \$0.00 |
| 05/14/2023 | 7895 | LEEZER, ASHTON | REC--PART-TIME PARKS | \$66.84 | \$0.00 |
| 05/14/2023 | 7920 | LEFFLER, ABYGAL | REC--RECREATION EMPLOYEES | \$24.28 | \$0.00 |
| 05/14/2023 | 7876 | LEWIS, RONALD W | REC--PRO SHOP EMPLOYEES | \$195.99 | \$0.00 |
| 05/14/2023 | 7814 | LOCKARD, KASEY L | REC--SEASONAL POOL EE | \$105.80 | \$0.00 |
| 05/14/2023 | 7896 | LONG, CARSON | REC--PART-TIME PARKS | \$66.84 | \$0.00 |
| 05/14/2023 | 7229 | LOPP, LAUREN | REC--PART-TIME PARKS | \$133.68 | \$0.00 |
| 05/14/2023 | 7702 | MARION, BRANDON C | REC--GOLF COURSE | \$1772.00 | \$0.00 |
| 05/14/2023 | 7702 | MARION, BRANDON C | REC--OVERTIME | \$0.00 | \$245.44 |
| 05/14/2023 | 7897 | MASINGO, GEORGIA | REC--PART-TIME PARKS | \$100.26 | \$0.00 |
| 05/14/2023 | 7516 | MICHAEL, LESLIE A | REC - CLUBHOUSE | \$209.01 | \$0.00 |
| 05/14/2023 | 7921 | MILLER, MARIAH | REC--RECREATION EMPLOYEES | \$24.28 | \$0.00 |
| 05/14/2023 | 7367 | NEELD JR, DARRELL E | REC--PART-TIME PARKS | \$530.00 | \$0.00 |
| 05/14/2023 | 7031 | NELSON LYNTON, B J | REC--SUPERINTENDENT | \$2951.67 | \$0.00 |
| 05/14/2023 | 7798 | POLSTON, PAMELA J | REC--PART-TIME PARKS | \$404.88 | \$0.00 |
| 05/14/2023 | 7751 | RABE, ALLEN | REC--PRO SHOP EMPLOYEES | \$79.83 | \$0.00 |
| 05/14/2023 | 7706 | ROEDER, JACOB K | REC--PRO SHOP EMPLOYEES | \$1481.60 | \$0.00 |
| 05/14/2023 | 7364 | ROSS, DAVID LEE | REC--PART-TIME PARKS | \$89.10 | \$0.00 |
| 05/14/2023 | 7745 | ROTH, KEVIN | REC--PRO SHOP EMPLOYEES | \$413.98 | \$0.00 |
| 05/14/2023 | 7877 | SCOTT, CHRISTOPHER | REC--PART-TIME PARKS | \$969.43 | \$0.00 |
| 05/14/2023 | 7253 | STEVENS, JESSIE | REC--PART-TIME PARKS | \$33.42 | \$0.00 |
| 05/14/2023 | 7275 | STURGEON, STEVEN A | REC--PRO SHOP EMPLOYEES | \$756.45 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|------------------------------------------|------------------------|----------------------|----------------------------|------------------------------|-----------------|
| 05/14/2023 | 7884 | TATGENHORST, KAYLA | REC--RECREATION DIRECTOR | \$1818.80 | \$0.00 |
| 05/14/2023 | 7240 | TETTERTON, JORDAN | REC - CLUBHOUSE | \$272.53 | \$0.00 |
| 05/14/2023 | 7798 | VAN CLEAVE, ROBERT | REC--PRO SHOP EMPLOYEES | \$236.36 | \$0.00 |
| 05/14/2023 | 7013 | VANCE, BRIAN L | REC--GOLF COURSE | \$2087.01 | \$0.00 |
| 05/14/2023 | 7276 | WANTLAND, BRUCE | REC--PRO SHOP EMPLOYEES | \$273.21 | \$0.00 |
| 05/14/2023 | 7432 | WATKINS, SHARON | REC--SEASONAL RECREATION | \$457.50 | \$0.00 |
| 05/14/2023 | 7912 | WATSON, BROOKLYN | REC--PART-TIME PARKS | \$100.26 | \$0.00 |
| 05/14/2023 | 7918 | WHEATLEY, ALYSSA | REC--RECREATION EMPLOYEES | \$24.28 | \$0.00 |
| 05/14/2023 | 7518 | WHITE, EVE | REC--PART-TIME PARKS | \$66.84 | \$0.00 |
| 05/14/2023 | 7784 | WISEMAN, TYLER | REC--GOLF COURSE | \$1265.36 | \$0.00 |
| 05/14/2023 | 7532 | WOLF, DAVID | REC--PARK GROUNDSKEEPERS | \$1542.40 | \$0.00 |
| 05/14/2023 | 7791 | WRIGHT, SYDNEY | REC--PART-TIME PARKS | \$492.48 | \$0.00 |
| Location Subtotal : 40-PARKS/REC | | | | \$44583.11 | \$245.44 |
| Location : 44-SCHOOL GUA | | | | | |
| 05/14/2023 | 3521 | HUGHES, LEONARD M | POLICE DEPT SCHOOL GUARD | \$252.40 | \$0.00 |
| 05/14/2023 | 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 | | | | | |
| 05/14/2023 | 3041 | ABELL, DANNA M | POLICE DEPT F/T CLERIC | \$1801.54 | \$0.00 |
| 05/14/2023 | 3502 | BURRIS, ALYSIA | POLICE DEPT F/T CLERIC | \$1058.02 | \$0.00 |
| 05/14/2023 | 3501 | HOWARD, LEAH ANN | POLICE DEPT F/T CLERIC | \$1304.62 | \$0.00 |
| 05/14/2023 | 3088 | INGLE, DUANE STEVEN | POLICE DEPT F/T CLERIC | \$1464.00 | \$0.00 |
| 05/14/2023 | 3559 | KRAFT, CHRISTOPHER L | POLICE DEPT F/T CLERIC | \$1656.60 | \$0.00 |
| 05/14/2023 | 3586 | MCQUADE, NICOLE | POLICE DEPT F/T CLERIC | \$1403.83 | \$0.00 |
| 05/14/2023 | 3575 | POLSTON, CHYANNE | POLICE DEPT F/T CLERIC | \$1104.64 | \$0.00 |
| Location Subtotal : 45-POL/CIVILI | | | | \$9793.25 | \$0.00 |
| Location : 46-SAFETY/DIV | | | | | |
| 05/14/2023 | 3523 | HENSON, STEPHEN D | POLICE PARKS OFFICER | \$332.48 | \$0.00 |
| 05/14/2023 | 3578 | PRICE, CODY L | POLICE PARKS OFFICER | \$926.00 | \$0.00 |
| 05/14/2023 | 3522 | THOMAS, CHARLES J | POLICE PARKS OFFICER | \$362.31 | \$0.00 |
| Location Subtotal : 46-SAFETY/DIV | | | | \$1620.79 | \$0.00 |
| Location : 51-BLDG MAINT | | | | | |
| 05/14/2023 | 3566 | ROSS, DAVID K | MC MAINT--SALARIES & WAGES | \$1728.00 | \$0.00 |
| Location Subtotal : 51-BLDG MAINT | | | | \$1728.00 | \$0.00 |
| Location : 81-REDEVELOPM | | | | | |
| 05/14/2023 | 7014 | CONKLIN, KENNETH L | CEDIT--REDEV RESOURCE | \$2681.15 | \$0.00 |
| 05/14/2023 | 1111 | NEELD, ANITA C | CEDIT MINUTES/RDC | \$67.04 | \$0.00 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|------------------------------------------|------------------------|----------------------|------------------------|------------------------------|---------------|
| 05/14/2023 | 1111 | NEELD, ANITA C | CEDIT PT CLERICAL | \$284.92 | \$0.00 |
| Location Subtotal : 81-REDEVELOPM | | | | \$3033.11 | \$0.00 |
| Location : 95-WWTD | | | | | |
| 05/14/2023 | 9027 | BORHO, LAURA M | STORMWATER BO SALARIES | \$439.20 | \$0.00 |
| 05/14/2023 | 9027 | BORHO, LAURA M | WW BO SALARIES | \$1024.80 | \$0.00 |
| 05/14/2023 | 9002 | BURKS, REBECCA J | STORMWATER BO SALARIES | \$590.88 | \$0.00 |
| 05/14/2023 | 9002 | BURKS, REBECCA J | WW BO SALARIES | \$1378.72 | \$0.00 |
| 05/14/2023 | 9029 | SUELL, JAMIE L | STORMWATER SALARIES | \$401.04 | \$0.00 |
| 05/14/2023 | 9029 | SUELL, JAMIE L | WW BO SALARIES | \$935.76 | \$0.00 |
| Location Subtotal : 95-WWTD | | | | \$4770.40 | \$0.00 |
| Location : 96-STORM WTR | | | | | |
| 05/14/2023 | 9073 | BADGER, TREVOR S | STORMWATER ON CALL PAY | \$25.00 | \$0.00 |
| 05/14/2023 | 9073 | BADGER, TREVOR S | STORMWATER SALARIES | \$1529.60 | \$0.00 |
| 05/14/2023 | 1029 | CLEVIDENCE, THOMAS L | STORMWATER SALARIES | \$257.76 | \$0.00 |
| 05/14/2023 | 2018 | GRANT, AUSTIN | STORMWATER ON CALL PAY | \$250.00 | \$0.00 |
| 05/14/2023 | 2018 | GRANT, AUSTIN | STORMWATER OVERTIME | \$0.00 | \$629.28 |
| 05/14/2023 | 2018 | GRANT, AUSTIN | STORMWATER SALARIES | \$1514.56 | \$0.00 |
| 05/14/2023 | 9076 | HARRIS, LORNE A | STORMWATER SALARIES | \$1321.60 | \$0.00 |
| 05/14/2023 | 9058 | HOWELL, BOBBY P | STORMWATER ON CALL PAY | \$150.00 | \$0.00 |
| 05/14/2023 | 9058 | HOWELL, BOBBY P | STORMWATER OVERTIME | \$0.00 | \$603.00 |
| 05/14/2023 | 9058 | HOWELL, BOBBY P | STORMWATER SALARIES | \$1542.40 | \$0.00 |
| 05/14/2023 | 9068 | MARTIN, ROBBIE | STORMWATER SALARIES | \$1603.20 | \$0.00 |
| 05/14/2023 | 9074 | WEBBER, JUSTICE J | STORMWATER SALARIES | \$1469.44 | \$0.00 |
| 05/14/2023 | 2020 | WOODS, THAYNE EVAN | STORMWATER ON CALL PAY | \$125.00 | \$0.00 |
| 05/14/2023 | 2020 | WOODS, THAYNE EVAN | STORMWATER SALARIES | \$1454.40 | \$0.00 |
| Location Subtotal : 96-STORM WTR | | | | \$11242.96 | \$1232.28 |
| Location : 97 WW PLANT | | | | | |
| 05/14/2023 | 9026 | ANDERSON, KEVIN M | WWTP SALARIES | \$1619.20 | \$0.00 |
| 05/14/2023 | 9019 | FERGUSON, SPENCER A | WWTP SALARIES | \$1321.60 | \$0.00 |
| 05/14/2023 | 9003 | HALE, BRYCE G | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 05/14/2023 | 9003 | HALE, BRYCE G | WWTP OVERTIME | \$0.00 | \$436.32 |
| 05/14/2023 | 9003 | HALE, BRYCE G | WWTP SALARIES | \$1454.40 | \$0.00 |
| 05/14/2023 | 9065 | LEGA, STEPHEN H | WWTP SALARIES | \$1814.40 | \$0.00 |
| 05/14/2023 | 9020 | LUDWICK, NATHANIEL | WWTP OVERTIME | \$0.00 | \$49.56 |
| 05/14/2023 | 9020 | LUDWICK, NATHANIEL | WWTP SALARIES | \$1321.60 | \$0.00 |
| 05/14/2023 | 9009 | MCCLELLAN, FRANK E | WWTP OVERTIME | \$0.00 | \$268.20 |
| 05/14/2023 | 9009 | MCCLELLAN, FRANK E | WWTP SALARIES | \$2256.80 | \$0.00 |
| 05/14/2023 | 9018 | MORRIS, ROBERT L | WWTP OVERTIME | \$0.00 | \$60.84 |

Allowance Docket
For payfile ending 05/14/2023 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 |
|----------------------------------------|------------------------|--------------------|------------------------|------------------------------|---------------|
| 05/14/2023 | 9018 | MORRIS, ROBERT L | WWTP SALARIES | \$1603.20 | \$0.00 |
| 05/14/2023 | 9012 | PARKER, JAMES E | WWTP OVERTIME | \$0.00 | \$55.43 |
| 05/14/2023 | 9012 | PARKER, JAMES E | WWTP SALARIES | \$1946.35 | \$0.00 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | STORMWATER ON CALL PAY | \$135.00 | \$0.00 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | STORMWATER OVERTIME | \$0.00 | \$37.58 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | STORMWATER SALARIES | \$541.73 | \$0.00 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | WWTP ON CALL PAY | \$315.00 | \$0.00 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | WWTP OVERTIME | \$0.00 | \$87.70 |
| 05/14/2023 | 9067 | RAINWATER, DAVID O | WWTP SALARIES | \$1264.03 | \$0.00 |
| 05/14/2023 | 9014 | TAYLOR, MATTHEW A | WWTP ON CALL PAY | \$225.00 | \$0.00 |
| 05/14/2023 | 9014 | TAYLOR, MATTHEW A | WWTP OVERTIME | \$0.00 | \$542.40 |
| 05/14/2023 | 9014 | TAYLOR, MATTHEW A | WWTP SALARIES | \$2256.80 | \$0.00 |
| Location Subtotal : 97 WW PLANT | | | | \$18300.11 | \$1538.03 |
| **Total** | | | | \$431028.53 | \$15922.46 |

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