

Allowance Docket
For payfile ending 05/28/2023 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					
05/28/2023	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1969.60	\$0.00
05/28/2023	1075	ACRA, JOHN W	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2681.15	\$0.00
05/28/2023	1057	BARR, RICHARD N	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1113	BELILES, ELIJAH M	PLAN/DEV CLOTHING	\$245.23	\$0.00
05/28/2023	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1711.30	\$0.00
05/28/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1431.20	\$0.00
05/28/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1115	LONG, ROBERT	PLAN/DEV BLDG INSP SALARY	\$1711.30	\$0.00
05/28/2023	1115	LONG, ROBERT	PLAN/DEV CLOTHING	\$200.02	\$0.00
05/28/2023	1115	LONG, ROBERT	PLAN/DEV OVERTIME	\$0.00	\$65.40
05/28/2023	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1705.60	\$0.00
05/28/2023	1056	MILLS, JAMIE C	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1517.40	\$0.00
05/28/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1076	TURPIN, NEAL M	PLAN/DEV CLOTHING	\$250.00	\$0.00
05/28/2023	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2681.15	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$17353.95	\$65.40
Location : 31-COUNCIL					
05/28/2023	1116	BAILEY, LETITA A	COUNCIL--CLERICAL SALARIES	\$1716.75	\$0.00
05/28/2023	1116	BAILEY, LETITA A	COUNCIL--CLOTHING/HABILIME	\$112.34	\$0.00
05/28/2023	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
05/28/2023	1062	BAITY, KEVIN V	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/28/2023	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2314.91	\$0.00
05/28/2023	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1157.45	\$0.00
05/28/2023	1062	BAITY, KEVIN V	WW EO SALARIES	\$1157.46	\$0.00
05/28/2023	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
05/28/2023	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
05/28/2023	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
05/28/2023	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
05/28/2023	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
05/28/2023	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
05/28/2023	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
05/28/2023	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
05/28/2023	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
05/28/2023	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
05/28/2023	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
05/28/2023	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
05/28/2023	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00

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05/28/2023	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
05/28/2023	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
05/28/2023	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2681.15	\$0.00
05/28/2023	1081	SCHOENBACHLER, AMY J	COUNCIL--CLOTHING/HABILIME	\$250.00	\$0.00
05/28/2023	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
05/28/2023	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
05/28/2023	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
05/28/2023	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
05/28/2023	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
05/28/2023	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$14063.32	\$0.00
Location : 32-CLERK-TR					
05/28/2023	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1464.00	\$0.00
05/28/2023	1049	BROWN, MELANIE A	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/28/2023	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1336.80	\$0.00
05/28/2023	1100	COLEMAN, DARLENE	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
05/28/2023	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
05/28/2023	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
05/28/2023	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
05/28/2023	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2372.20	\$0.00
05/28/2023	1003	LOCKARD, SHERRY L	C/T HABILIMENT ALLOWANCE	\$250.00	\$0.00
Location Subtotal : 32-CLERK-TR				\$6903.78	\$0.00
Location : 33-POLICE					
05/28/2023	3010	ABELL, ANDREW E	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3015	ABELL, KYLE C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3052	ALLEN, BRITTANY K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3084	ARCHER, ANDREW L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3062	ASH, TYLER M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3062	ASH, TYLER M	POLICE DEPT LONGEVIT	\$3253.44	\$0.00
05/28/2023	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3080	BAMFORTH, THOMAS	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2606.92	\$0.00

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05/28/2023	3020	BASSETT, ROBERT SHANE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2294.09	\$0.00
05/28/2023	3057	BAUER, MATTHEW C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$1130.40
05/28/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2189.81	\$0.00
05/28/2023	3043	COBURN, BRYAN J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2085.54	\$0.00
05/28/2023	3051	CONKLIN, KEVIN P	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3051	CONKLIN, KEVIN P	POLICE DEPT HELD OVER	\$49.66	\$0.00
05/28/2023	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$357.36
05/28/2023	3014	CRAWFORD, DEREK K	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
05/28/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT LONGEVIT	\$3253.44	\$0.00
05/28/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2606.92	\$0.00
05/28/2023	3074	DEMOSS III, JOEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$1909.50
05/28/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
05/28/2023	3091	DICKERSON, CAMERON	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3090	DUNCAN, BLAKE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3090	DUNCAN, BLAKE	POLICE DEPT HELD OVER	\$49.66	\$0.00
05/28/2023	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3090	DUNCAN, BLAKE	POLICE DEPT OT OFFICERS &	\$0.00	\$291.41
05/28/2023	3029	FITZGERALD, JOHN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3029	FITZGERALD, JOHN D	POLICE DEPT HELD OVER	\$12.42	\$0.00
05/28/2023	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2502.64	\$0.00
05/28/2023	3077	FOOTE, DAVID R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3086	FOREMAN, COLTON J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3087	FOREMAN, ETHAN R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3048	FOX JR, ERNEST L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00

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05/28/2023	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2502.64	\$0.00
05/28/2023	3006	HALL, RAYMOND C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$93.88
05/28/2023	3069	HANNON, SAMUEL T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$12.42	\$0.00
05/28/2023	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2085.54	\$0.00
05/28/2023	3089	HODGE, SEAN M	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3040	JACKSON, JASON T	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3079	KARR, DANIEL	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$49.66	\$0.00
05/28/2023	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$83.26
05/28/2023	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2398.36	\$0.00
05/28/2023	3070	KENNEDY, JEFFREY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2761.59	\$0.00
05/28/2023	3003	KIRBY, DAVID W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3068	KRAFT, JUSTICE D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3068	KRAFT, JUSTICE D	POLICE DEPT HELD OVER	\$49.66	\$0.00
05/28/2023	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3068	KRAFT, JUSTICE D	POLICE DEPT OT OFFICERS &	\$0.00	\$83.26
05/28/2023	3064	LAASANEN, ERIK J	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3064	LAASANEN, ERIK J	POLICE DEPT HELD OVER	\$24.83	\$0.00
05/28/2023	3064	LAASANEN, ERIK J	POLICE DEPT LONGEVIT	\$3253.44	\$0.00
05/28/2023	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3005	MAIER, DAVID ALAN	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2606.92	\$0.00
05/28/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
05/28/2023	3060	MILLER III, JOHN L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$338.38
05/28/2023	3017	MUHAMMAD, JALIL	LOIT POLICE SALARIES	\$2047.07	\$0.00
05/28/2023	3017	MUHAMMAD, JALIL	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3017	MUHAMMAD, JALIL	POLICE DEPT HELD OVER	\$97.48	\$0.00
05/28/2023	3017	MUHAMMAD, JALIL	POLICE DEPT OT OFFICERS &	\$0.00	\$1309.12
05/28/2023	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2951.67	\$0.00
05/28/2023	3072	PALMER, MARK R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3067	POOLE III, ARTHUR R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00

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05/28/2023	3004	POPPLEWELL, ARTHUR L	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
05/28/2023	3085	PURLEE, MATTHEW S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3045	ROEDERER, RYAN D	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3094	ROSS, MICHAEL S	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
05/28/2023	3031	ROTH, BRIAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3059	SELLERS, JOEL A	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
05/28/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
05/28/2023	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2189.81	\$0.00
05/28/2023	3056	SMITH III, JOHN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$164.28
05/28/2023	3022	TACKETT, JASON C	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
05/28/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
05/28/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT SELL BACK	\$1072.80	\$0.00
05/28/2023	3030	VANWINKLE JR, JAMES R	POLICE DEPT CLOTHING	\$850.00	\$0.00
05/28/2023	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
05/28/2023	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2502.64	\$0.00
05/28/2023	3042	WALLS, NATHAN W	POLICE DEPT CLOTHING	\$850.00	\$0.00
Location Subtotal : 33-POLICE				\$169068.73	\$5760.85
Location : 34-FIRE					
05/28/2023	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5012	BANTA, WILLIAM	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5062	BLUM, MICHAEL D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5007	BRISHABER, DENNIS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5009	BROWN, KYLE W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5070	COOK, TIMOTHY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5004	FIGHT, MATTHEW J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00

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05/28/2023	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5076	FISHER, FRANK	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5011	GORDON, ADAM L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5035	GOULDY, JUSTIN M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
05/28/2023	5068	GRAVEL, WARREN L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5025	HANSFORD, MICHAEL A	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
05/28/2023	5073	HELTON, BRANDON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5057	HENDRICK III, JAMES L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
05/28/2023	5071	HURT, LUTHER D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5071	HURT, LUTHER D	FIRE TERRITORY LONGEVITY	\$2718.17	\$0.00
05/28/2023	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5047	JOHNSON, DENNIS K	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2681.15	\$0.00
05/28/2023	5033	JOHNSON, KYLE E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
05/28/2023	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5008	MENEOU, SCOTT E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5074	MIDDLETON, JOSHUA	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5066	MINARD, PATRICK T	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5066	MINARD, PATRICK T	FIRE TERRITORY SELL BACK	\$0.00	\$1375.37
05/28/2023	5032	MOODY, DANIEL L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
05/28/2023	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
05/28/2023	5067	PARKHILL, STEVEN R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5029	PHILLIPS, JARED W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5019	POTTS, RICHARD C	FIRE TERRITORY CLOTHING	\$825.00	\$0.00

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05/28/2023	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
05/28/2023	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1705.60	\$0.00
05/28/2023	5065	REDMON, TARA N	FIRE TERRITORY CLOTHING	\$250.00	\$0.00
05/28/2023	5072	REED, COLTON M	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5030	ROARK, JEFFERY SCOTT	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5060	RUDDER, KELLEY J	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
05/28/2023	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5054	SKAGGS, STEPHEN B	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2951.67	\$0.00
05/28/2023	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5006	SPAINHOUR, JEFF D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
05/28/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
05/28/2023	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5005	STETTENBENZ, JASON	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5059	UPTON, THOMAS W	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5061	WEHNER, JAMES D	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
05/28/2023	5075	WEST, JEFFREY C	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5028	WHALIN, MATT R	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5014	WHEELER, JACOB S	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
05/28/2023	5020	WHITE, KENDALL	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
05/28/2023	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
05/28/2023	5058	WILSON, BRENT KELLY	FIRE TERRITORY CLOTHING	\$825.00	\$0.00
05/28/2023	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
05/28/2023	5013	WOOD, DAVID E	FIRE TERRITORY CLOTHING	\$825.00	\$0.00

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05/28/2023	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
Location Subtotal : 34-FIRE				\$144397.99	\$1375.37
Location : 35-COURT					
05/28/2023	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1481.60	\$0.00
05/28/2023	1074	COLLETT, DANIEL L	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/28/2023	1032	CRAIG, AMANDA M	COURT--CLERICAL HABILIMENT	\$86.53	\$0.00
05/28/2023	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2372.20	\$0.00
05/28/2023	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
05/28/2023	1114	HENSON, STEPHEN D	COURT-- P/T EE SALARIES	\$385.40	\$0.00
05/28/2023	1034	KRAFT, MEREDITH R	COURT--CLERICAL HABILIMENT	\$250.00	\$0.00
05/28/2023	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2888.23	\$0.00
05/28/2023	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL HABILIMENT	\$99.47	\$0.00
05/28/2023	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1464.00	\$0.00
05/28/2023	1073	SNELL, BAILEY J	COURT--CLERICAL HABILIMENT	\$146.52	\$0.00
05/28/2023	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1606.40	\$0.00
Location Subtotal : 35-COURT				\$13141.88	\$0.00
Location : 36-SANITATION					
05/28/2023	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
05/28/2023	2069	ADAMSON, GARY W	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$955.23
05/28/2023	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1917.30	\$0.00
05/28/2023	2069	ADAMSON, GARY W	SAN--SELL BACK VACATION	\$1859.20	\$0.00
05/28/2023	2101	FOUSHEE, JACK M	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2101	FOUSHEE, JACK M	SAN--OVERTIME	\$0.00	\$6.20
05/28/2023	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1321.60	\$0.00
05/28/2023	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$25.00	\$0.00
05/28/2023	2015	KIDWELL, JOSHUA G	SAN--CLOTHING ALLOWANCE	\$139.02	\$0.00
05/28/2023	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1603.20	\$0.00
05/28/2023	2012	KLINGSMITH, DANIEL R	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1664.00	\$0.00
05/28/2023	9050	LEWIS, NORMAN J	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1422.84	\$0.00
05/28/2023	2064	LOVE, SCOTT D	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$33.86
05/28/2023	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1663.20	\$0.00
05/28/2023	2090	MCDANIEL, TIMOTHY J	SAN--CLOTHING ALLOWANCE	\$358.51	\$0.00
05/28/2023	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1542.40	\$0.00
05/28/2023	2067	NEFF, WILLIAM R	SAN--CLOTHING ALLOWANCE	\$342.26	\$0.00
05/28/2023	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1603.20	\$0.00

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05/28/2023	2008	SMITH, ARNIE	SAN--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1728.00	\$0.00
05/28/2023	2016	WELLS, JACOB T	SAN--CLOTHING ALLOWANCE	\$280.85	\$0.00
05/28/2023	2016	WELLS, JACOB T	SAN--LONGEVITY	\$1770.00	\$0.00
05/28/2023	2016	WELLS, JACOB T	SAN--SALARIES & WAGES	\$320.64	\$0.00
05/28/2023	2016	WELLS, JACOB T	SAN--SELL BACK VACATION	\$1817.63	\$0.00
Location Subtotal : 36-SANITATION				\$23853.85	\$995.29
Location : 37-GARAGE					
05/28/2023	9057	HEPP, PAULA L	GARAGE - CLOTHING	\$68.49	\$0.00
05/28/2023	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1057.28	\$0.00
05/28/2023	9057	HEPP, PAULA L	WWTP SALARIES	\$453.12	\$0.00
05/28/2023	2086	KESSINGER, RICHARD A	GARAGE - CLOTHING	\$375.00	\$0.00
05/28/2023	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
05/28/2023	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$542.12
05/28/2023	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1998.64	\$0.00
05/28/2023	2019	SALYER, MICHAEL L	GARAGE - CLOTHING	\$15.20	\$0.00
05/28/2023	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$550.55
05/28/2023	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1677.60	\$0.00
05/28/2023	2017	SUELL, JESSE	GARAGE - CLOTHING	\$17.59	\$0.00
05/28/2023	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
05/28/2023	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$598.74
05/28/2023	2017	SUELL, JESSE	GARAGE - SALARIES	\$2068.36	\$0.00
Location Subtotal : 37-GARAGE				\$8181.28	\$1691.41
Location : 38-MVH					
05/28/2023	2045	FERGUSON, JAMES A	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1728.00	\$0.00
05/28/2023	2043	FOUSHEE, RUSSELL HAYES	MVH--CLOTHING ALLOWANCE	\$375.00	\$0.00
05/28/2023	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$620.04	\$0.00
05/28/2023	2089	GILLMAN, JAMES J	MVH--CLOTHING ALLOWANCE	\$165.08	\$0.00
05/28/2023	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1603.20	\$0.00
05/28/2023	2088	WEBBER, JAMES K	MVH -- ON CALL PAY	\$275.00	\$0.00
05/28/2023	2088	WEBBER, JAMES K	MVH--CLOTHING ALLOWANCE	\$58.56	\$0.00
05/28/2023	2088	WEBBER, JAMES K	MVH--OVERTIME	\$0.00	\$401.19
05/28/2023	2088	WEBBER, JAMES K	MVH--SALARIES	\$1677.60	\$0.00
05/28/2023	2102	WHITE, JORDAN A	MVH--CLOTHING ALLOWANCE	\$299.47	\$0.00
05/28/2023	2102	WHITE, JORDAN A	MVH--SALARIES	\$1321.60	\$0.00
Location Subtotal : 38-MVH				\$8498.55	\$401.19
Location : 39-STREET GEN					

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05/28/2023	2103	CALHOUN, RAYSE E	GEN STR--CLOTHING	\$106.60	\$0.00
05/28/2023	2103	CALHOUN, RAYSE E	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
05/28/2023	2041	CUMMINGS, BRADLEY W	GEN STR--CLOTHING	\$19.39	\$0.00
05/28/2023	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2951.67	\$0.00
05/28/2023	2083	HALL, ROBERT L	GEN STR--CLOTHING	\$375.00	\$0.00
05/28/2023	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1608.21	\$0.00
05/28/2023	2063	HUFF, MICHAEL P	GEN STR--CLOTHING	\$294.85	\$0.00
05/28/2023	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2681.15	\$0.00
05/28/2023	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$25.00	\$0.00
05/28/2023	2082	LOYALL, MARK A	GEN STR--CLOTHING	\$316.10	\$0.00
05/28/2023	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$719.16
05/28/2023	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$1859.20	\$0.00
05/28/2023	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1710.93	\$0.00
05/28/2023	2092	MCPMAHEL, JOEY W	GEN STR--CLOTHING	\$375.00	\$0.00
05/28/2023	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
05/28/2023	2048	PRICE, CASEY J	GEN STR--CLOTHING	\$192.34	\$0.00
05/28/2023	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
05/28/2023	2100	RIVERS, DEVYN	GEN STR--CLOTHING	\$72.37	\$0.00
05/28/2023	2100	RIVERS, DEVYN	GEN STR--SALARIES & WAGES	\$1057.28	\$0.00
05/28/2023	2007	SAMPLES, RICHARD P	GEN STR--CLOTHING	\$164.05	\$0.00
05/28/2023	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00
05/28/2023	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$225.00	\$0.00
05/28/2023	2079	SHARP, RONALD L	GEN STR--CLOTHING	\$247.02	\$0.00
05/28/2023	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$527.19
05/28/2023	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00
05/28/2023	2050	STEWART, STEVEN	GEN STR--CLOTHING	\$375.00	\$0.00
05/28/2023	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1387.84	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$300.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$375.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$480.35
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1917.30	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$-300.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$-375.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$-480.35
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$-1917.30	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$300.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--CLOTHING	\$375.00	\$0.00
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$775.95
05/28/2023	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1917.30	\$0.00
05/28/2023	2021	WILLIAMS, TY	GEN STR--CLOTHING	\$4.79	\$0.00

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05/28/2023	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
Location Subtotal : 39-STREET GEN				\$27946.69	\$2022.30
Location : 40-PARKS/REC					
05/28/2023	7924	ALEXANDER, MCKENZIE	REC--POOL MGR & EMPLOYEE	\$82.01	\$0.00
05/28/2023	7879	ALLEN, SYDNEY	REC--SEASONAL RECREATION	\$48.84	\$0.00
05/28/2023	7902	AUSTIN, COURTNEY	REC--POOL MGR & EMPLOYEE	\$194.71	\$0.00
05/28/2023	7925	AUSTIN, LACI	REC--PART-TIME PARKS	\$79.75	\$0.00
05/28/2023	7904	BARTLEY, SARAH	REC--POOL MGR & EMPLOYEE	\$145.62	\$0.00
05/28/2023	7909	BASHAM, JENNA	REC--SEASONAL POOL EE	\$184.65	\$0.00
05/28/2023	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1705.60	\$0.00
05/28/2023	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1902.40	\$0.00
05/28/2023	7834	BEEN, WILLIAM P	REC--GOLF COURSE	\$1321.60	\$0.00
05/28/2023	7926	BISHOP, CLARA	REC--POOL MGR & EMPLOYEE	\$101.38	\$0.00
05/28/2023	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$78.05	\$0.00
05/28/2023	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$256.90	\$0.00
05/28/2023	7760	BRADY, HANNAH	REC--PART-TIME PARKS	\$630.99	\$0.00
05/28/2023	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$735.27	\$0.00
05/28/2023	7521	BROWN, ANDREW-LAKE	REC--PART-TIME PARKS	\$350.91	\$0.00
05/28/2023	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$132.96	\$0.00
05/28/2023	7938	CRAWFORD, STORI	REC--SEASONAL RECREATION	\$44.56	\$0.00
05/28/2023	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$268.83	\$0.00
05/28/2023	7919	CUMMINGS, AUBREY	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
05/28/2023	7928	DAVIS, EMILY C	REC--POOL MGR & EMPLOYEE	\$118.53	\$0.00
05/28/2023	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$231.24	\$0.00
05/28/2023	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$97.09	\$0.00
05/28/2023	7227	DRUEN, ASHLYN	REC--SEASONAL POOL EE	\$39.81	\$0.00
05/28/2023	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2321.25	\$0.00
05/28/2023	7917	FAULKNER, EMMA G	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
05/28/2023	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
05/28/2023	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1633.60	\$0.00
05/28/2023	7908	HAAG, PHILLIP	REC--RECREATION EMPLOYEES	\$512.44	\$0.00
05/28/2023	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$375.79	\$0.00
05/28/2023	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$267.22	\$0.00
05/28/2023	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$227.40	\$0.00
05/28/2023	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$403.08	\$0.00
05/28/2023	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2221.10	\$0.00
05/28/2023	7889	JEFFERSON, SARAH	REC--PRO SHOP EMPLOYEES	\$45.51	\$0.00
05/28/2023	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1585.60	\$0.00
05/28/2023	7242	JONES, CHANDLER	REC--PARK GROUNDSKEEPERS	\$1468.00	\$0.00
05/28/2023	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$709.50	\$0.00

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05/28/2023	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2681.15	\$0.00
05/28/2023	7740	KENDLE, BRAD	REC--PRO SHOP EMPLOYEES	\$227.61	\$0.00
05/28/2023	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$267.93	\$0.00
05/28/2023	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$199.71	\$0.00
05/28/2023	7937	LANDRY, AVERY	REC--PRO SHOP EMPLOYEES	\$60.75	\$0.00
05/28/2023	7939	LEA, OLIVER	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
05/28/2023	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$587.57	\$0.00
05/28/2023	7222	LEEZER, ALYSSA	REC--SEASONAL POOL EE	\$230.39	\$0.00
05/28/2023	7895	LEEZER, ASHTON	REC--POOL MGR & EMPLOYEE	\$83.98	\$0.00
05/28/2023	7920	LEFFLER, ABYGAL	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
05/28/2023	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$243.23	\$0.00
05/28/2023	7814	LOCKARD, KASEY L	REC--SEASONAL POOL EE	\$560.35	\$0.00
05/28/2023	7896	LONG, CARSON	REC--PART-TIME PARKS	\$66.84	\$0.00
05/28/2023	7896	LONG, CARSON	REC--POOL MGR & EMPLOYEE	\$80.53	\$0.00
05/28/2023	7229	LOPP, LAUREN	REC--SEASONAL POOL EE	\$183.29	\$0.00
05/28/2023	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1772.00	\$0.00
05/28/2023	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$138.08
05/28/2023	7897	MASINGO, GEORGIA	REC--PART-TIME PARKS	\$373.19	\$0.00
05/28/2023	7897	MASINGO, GEORGIA	REC--POOL MGR & EMPLOYEE	\$41.37	\$0.00
05/28/2023	7923	MATTHEWS, STEVEN	REC--PRO SHOP EMPLOYEES	\$66.29	\$0.00
05/28/2023	7881	MEYER, CLAIRE F	REC--SEASONAL POOL EE	\$87.99	\$0.00
05/28/2023	7882	MEYER, LILY G	REC--SEASONAL POOL EE	\$86.98	\$0.00
05/28/2023	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$421.64	\$0.00
05/28/2023	7921	MILLER, MARIAH	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
05/28/2023	7235	NEAL, ETHAN	REC--SEASONAL RECREATION	\$48.84	\$0.00
05/28/2023	7236	NEAL, SUMMER	REC--SEASONAL RECREATION	\$57.32	\$0.00
05/28/2023	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$524.07	\$0.00
05/28/2023	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2951.67	\$0.00
05/28/2023	7224	PARRISH, GABRIELLE	REC--SEASONAL POOL EE	\$128.45	\$0.00
05/28/2023	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$404.88	\$0.00
05/28/2023	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$279.82	\$0.00
05/28/2023	7903	RADLEIN, LANDON	REC--POOL MGR & EMPLOYEE	\$41.37	\$0.00
05/28/2023	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1481.60	\$0.00
05/28/2023	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$89.10	\$0.00
05/28/2023	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$419.07	\$0.00
05/28/2023	7929	RUPPRECHT, DRAKE A	REC--POOL MGR & EMPLOYEE	\$150.06	\$0.00
05/28/2023	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$1049.62	\$0.00
05/28/2023	7930	SMITH, AUDREY	REC--SEASONAL POOL EE	\$39.81	\$0.00
05/28/2023	7934	STEINERT III, JOSEPH J	REC--PRO SHOP EMPLOYEES	\$289.85	\$0.00
05/28/2023	7253	STEVENS, JESSIE	REC--SEASONAL RECREATION	\$48.84	\$0.00
05/28/2023	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$605.19	\$0.00

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05/28/2023	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1818.80	\$0.00
05/28/2023	7913	TATUM, SAUL	REC--SEASONAL RECREATION	\$46.68	\$0.00
05/28/2023	7240	TETTERTON, JORDAN	REC - CLUBHOUSE	\$197.68	\$0.00
05/28/2023	7911	THOMAS, NATALIE	REC--SEASONAL POOL EE	\$41.37	\$0.00
05/28/2023	7936	THOMAS, TRISTON	REC--SEASONAL POOL EE	\$33.42	\$0.00
05/28/2023	7899	TRACY, JENNA	REC--SEASONAL POOL EE	\$152.93	\$0.00
05/28/2023	7931	TRACY, JESSICA	REC--POOL MGR & EMPLOYEE	\$123.32	\$0.00
05/28/2023	7932	TYLER, LUKE K	REC--POOL MGR & EMPLOYEE	\$117.64	\$0.00
05/28/2023	7933	UPTON, RAEYA	REC--POOL MGR & EMPLOYEE	\$38.22	\$0.00
05/28/2023	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$249.95	\$0.00
05/28/2023	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2087.01	\$0.00
05/28/2023	7907	WALKER, ALAINA	REC--PART-TIME PARKS	\$267.36	\$0.00
05/28/2023	7907	WALKER, ALAINA	REC--POOL MGR & EMPLOYEE	\$43.30	\$0.00
05/28/2023	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$177.53	\$0.00
05/28/2023	7922	WARMAN, HADYN	REC--POOL MGR & EMPLOYEE	\$16.38	\$0.00
05/28/2023	7912	WATSON, BROOKLYN	REC--PART-TIME PARKS	\$267.36	\$0.00
05/28/2023	7912	WATSON, BROOKLYN	REC--SEASONAL POOL EE	\$41.37	\$0.00
05/28/2023	7518	WHITE, EVE	REC--PART-TIME PARKS	\$167.10	\$0.00
05/28/2023	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$154.05	\$0.00
05/28/2023	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
05/28/2023	7791	WRIGHT, SYDNEY	REC--PART-TIME PARKS	\$246.24	\$0.00
05/28/2023	7916	YATES, PRESLEIGH A	REC--RECREATION EMPLOYEES	\$44.56	\$0.00
Location Subtotal : 40-PARKS/REC				\$47094.41	\$138.08
Location : 42-POL PEN					
05/28/2023	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1653.83	\$0.00
05/28/2023	90004	AMBURGEY SR, LINVILLE R	POL PEN--TO RETIRED POLICE	\$2756.39	\$0.00
05/28/2023	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1653.83	\$0.00
05/28/2023	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1700.73	\$0.00
05/28/2023	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$3834.14	\$0.00
05/28/2023	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$3871.37	\$0.00
05/28/2023	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4064.59	\$0.00
05/28/2023	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$1993.93	\$0.00
05/28/2023	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1884.46	\$0.00
05/28/2023	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1879.86	\$0.00
05/28/2023	90511	ROSS, ANNE E	POL PEN--DEPENDENT	\$2041.67	\$0.00
05/28/2023	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$3778.54	\$0.00
Location Subtotal : 42-POL PEN				\$31113.34	\$0.00
Location : 43-FIRE PEN					
05/28/2023	80027	FAWCETT, L YVONNE	FIRE PEN--DEPENDENT	\$2026.84	\$0.00

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05/28/2023	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1671.90	\$0.00
05/28/2023	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2688.14	\$0.00
05/28/2023	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3360.30	\$0.00
05/28/2023	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3360.30	\$0.00
05/28/2023	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3503.49	\$0.00
05/28/2023	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2249.47	\$0.00
05/28/2023	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$2984.55	\$0.00
05/28/2023	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3423.56	\$0.00
05/28/2023	80004	PEREZ, JOSEPH U	FIRE PEN--RETIRED	\$3039.82	\$0.00
05/28/2023	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3437.63	\$0.00
05/28/2023	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2037.88	\$0.00
05/28/2023	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$1939.98	\$0.00
05/28/2023	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3229.24	\$0.00
05/28/2023	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3329.79	\$0.00
Location Subtotal : 43-FIRE PEN				\$42282.89	\$0.00
Location : 44-SCHOOL GUA					
05/28/2023	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$201.92	\$0.00
05/28/2023	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$227.16	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$429.08	\$0.00
Location : 45-POL/CIVILI					
05/28/2023	3041	ABELL, DANNA M	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1757.60	\$0.00
05/28/2023	3041	ABELL, DANNA M	POLICE DEPT OT OFFICERS &	\$0.00	\$173.80
05/28/2023	3502	BURRIS, ALYSIA	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1081.88	\$0.00
05/28/2023	3501	HOWARD, LEAH ANN	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1272.80	\$0.00
05/28/2023	3088	INGLE, DUANE STEVEN	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1464.00	\$0.00
05/28/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1606.40	\$0.00
05/28/2023	3586	MCQUADE, NICOLE	POLICE DEPT CLOTHING	\$300.00	\$0.00
05/28/2023	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1137.28	\$0.00
05/28/2023	3575	POLSTON, CHYANNE	POLICE DEPT CLOTHING	\$256.19	\$0.00
05/28/2023	3575	POLSTON, CHYANNE	POLICE DEPT F/T CLERIC	\$966.56	\$0.00
Location Subtotal : 45-POL/CIVILI				\$11342.71	\$173.80
Location : 46-SAFETY/DIV					
05/28/2023	3523	HENSON, STEPHEN D	POLICE DEPT CLOTHING	\$213.72	\$0.00

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05/28/2023	3523	HENSON, STEPHEN D	POLICE PARKS OFFICER	\$341.00	\$0.00
05/28/2023	3578	PRICE, CODY L	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/28/2023	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$926.00	\$0.00
05/28/2023	3522	THOMAS, CHARLES J	POLICE DEPT CLOTHING	\$250.00	\$0.00
05/28/2023	3522	THOMAS, CHARLES J	POLICE PARKS OFFICER	\$255.75	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2236.47	\$0.00
Location : 51-BLDG MAINT					
05/28/2023	3566	ROSS, DAVID K	MC MAINT--CLOTHING	\$250.00	\$0.00
05/28/2023	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1728.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1978.00	\$0.00
Location : 81-REDEVELOPM					
05/28/2023	7014	CONKLIN, KENNETH L	CEDIT--REDEV HABILIMENT	\$250.00	\$0.00
05/28/2023	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2681.15	\$0.00
05/28/2023	1111	NEELD, ANITA C	CEDIT MINUTES/RDC	\$770.96	\$0.00
Location Subtotal : 81-REDEVELOPM				\$3702.11	\$0.00
Location : 95-WWTD					
05/28/2023	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$439.20	\$0.00
05/28/2023	9027	BORHO, LAURA M	WW BO SALARIES	\$1024.80	\$0.00
05/28/2023	9027	BORHO, LAURA M	WWBO CLOTHING	\$250.00	\$0.00
05/28/2023	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$590.88	\$0.00
05/28/2023	9002	BURKS, REBECCA J	WW BO SALARIES	\$1378.72	\$0.00
05/28/2023	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$-590.88	\$0.00
05/28/2023	9002	BURKS, REBECCA J	WW BO SALARIES	\$-1378.72	\$0.00
05/28/2023	9002	BURKS, REBECCA J	STORMWATER BO OVERTIME	\$0.00	\$0.06
05/28/2023	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$590.88	\$0.00
05/28/2023	9002	BURKS, REBECCA J	WW BO SALARIES	\$1378.72	\$0.00
05/28/2023	9002	BURKS, REBECCA J	WWBO OVERTIME	\$0.00	\$18.99
05/28/2023	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$401.04	\$0.00
05/28/2023	9029	SUELL, JAMIE L	WW BO SALARIES	\$935.76	\$0.00
05/28/2023	9029	SUELL, JAMIE L	WWBO CLOTHING	\$62.29	\$0.00
Location Subtotal : 95-WWTD				\$5082.69	\$19.05
Location : 96-STORM WTR					
05/28/2023	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1529.60	\$0.00
05/28/2023	2018	GRANT, AUSTIN	STORMWATER CLOTHING	\$302.05	\$0.00
05/28/2023	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1529.60	\$0.00
05/28/2023	9076	HARRIS, LORNE A	STORMWATER CLOTHING	\$221.40	\$0.00
05/28/2023	9076	HARRIS, LORNE A	STORMWATER SALARIES	\$1321.60	\$0.00

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05/28/2023	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$75.00	\$0.00
05/28/2023	9058	HOWELL, BOBBY P	STORMWATER CLOTHING	\$200.06	\$0.00
05/28/2023	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$384.41
05/28/2023	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1667.72	\$0.00
05/28/2023	9068	MARTIN, ROBBIE	STORMWATER CLOTHING	\$271.23	\$0.00
05/28/2023	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1608.21	\$0.00
05/28/2023	9074	WEBBER, JUSTICE J	STORMWATER CLOTHING	\$375.00	\$0.00
05/28/2023	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1168.23	\$0.00
05/28/2023	2020	WOODS, THAYNE EVAN	STORMWATER CLOTHING	\$358.51	\$0.00
05/28/2023	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1454.40	\$0.00
Location Subtotal : 96-STORM WTR				\$12082.61	\$384.41
Location : 97 WW PLANT					
05/28/2023	9026	ANDERSON, KEVIN M	WWTP CLOTHING	\$375.00	\$0.00
05/28/2023	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1619.20	\$0.00
05/28/2023	9019	FERGUSON, SPENCER A	WWTP CLOTHING	\$191.96	\$0.00
05/28/2023	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1321.60	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP CLOTHING	\$123.71	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$225.00	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$272.70
05/28/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$1454.40	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP CLOTHING	\$-123.71	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$-225.00	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$-272.70
05/28/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$-1454.40	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP CLOTHING	\$123.71	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$225.00	\$0.00
05/28/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$490.86
05/28/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$1454.40	\$0.00
05/28/2023	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$135.68
05/28/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1728.00	\$0.00
05/28/2023	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$-135.68
05/28/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$-1728.00	\$0.00
05/28/2023	9065	LEGA, STEPHEN H	WWTP CLOTHING	\$134.02	\$0.00
05/28/2023	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$135.68
05/28/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1728.00	\$0.00
05/28/2023	9020	LUDWICK, NATHANIEL	WWTP CLOTHING	\$33.88	\$0.00
05/28/2023	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1321.60	\$0.00
05/28/2023	9009	MCCLELLAN, FRANK E	WWTP CLOTHING	\$375.00	\$0.00
05/28/2023	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$268.20
05/28/2023	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2256.80	\$0.00

Allowance Docket
For payfile ending 05/28/2023 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
05/28/2023	9018	MORRIS, ROBERT L	WWTP CLOTHING	\$375.00	\$0.00
05/28/2023	9018	MORRIS, ROBERT L	WWTP ON CALL PAY	\$225.00	\$0.00
05/28/2023	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$304.20
05/28/2023	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1603.20	\$0.00
05/28/2023	9012	PARKER, JAMES E	WWTP CLOTHING	\$375.00	\$0.00
05/28/2023	9012	PARKER, JAMES E	WWTP SALARIES	\$1894.06	\$0.00
05/28/2023	9067	RAINWATER, DAVID O	STORMWATER CLOTHING	\$112.50	\$0.00
05/28/2023	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$492.48	\$0.00
05/28/2023	9067	RAINWATER, DAVID O	WWTP CLOTHING	\$262.50	\$0.00
05/28/2023	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1149.12	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$55.24	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$361.60
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2256.80	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$-55.24	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$-361.60
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$-2256.80	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP CLOTHING	\$55.24	\$0.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$452.00
05/28/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2256.80	\$0.00
Location Subtotal : 97 WW PLANT				\$19961.07	\$1650.94

Allowance Docket

For payfile ending 05/28/2023 12:00:00 AM

Date: 05/31/2023 02:39:18 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

User ID: MELANIE

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$610715.40	\$14678.09

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