For payfile ending 08/20/2023 12:00:00 AM All Records Ordered by Employee Name

**Grouped By Location** 

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Pay Period Er	nploye	e		All Paytypes Except				
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only			
Location : 01-PLAN/DEVEL								
08/20/2023	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1969.60	\$0.00			
08/20/2023	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2681.15	\$0.00			
08/20/2023	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1602.30	\$0.00			
08/20/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1555.20	\$0.00			
08/20/2023	1115	LONG, ROBERT	PLAN/DEV BLDG INSP SALARY	\$1711.30	\$0.00			
08/20/2023	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1705.60	\$0.00			
08/20/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1728.00	\$0.00			
08/20/2023	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2681.15	\$0.00			
	Lo	cation Subtotal : 01-PLAN	I/DEVEL	\$15634.30	\$0.00			
Location	: 31-CC	DUNCIL						
08/20/2023	1116	BAILEY, LETITA A	COUNCILCLERICAL SALARIES	\$1580.50	\$0.00			
08/20/2023	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00			
08/20/2023	1062	BAITY, KEVIN V	COUNCILTOWN MGR SALARY	\$2314.91	\$0.00			
08/20/2023	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1157.45	\$0.00			
08/20/2023	1062	BAITY, KEVIN V	WW EO SALARIES	\$1157.46	\$0.00			
08/20/2023	1013	GILKEY, JOHN L	COUNCILSALARIES	\$266.84	\$0.00			
08/20/2023	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00			
08/20/2023	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00			
08/20/2023	1022	HAUBER, TIMOTHY R	COUNCILSALARIES	\$266.84	\$0.00			
08/20/2023	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00			
08/20/2023	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00			
08/20/2023	1095	HENDERSON, KAREN G	COUNCILSALARIES	\$305.30	\$0.00			
08/20/2023	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00			
08/20/2023	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00			
08/20/2023	1096	MUSTAIN, MICHAEL G	COUNCILSALARIES	\$266.84	\$0.00			
08/20/2023	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00			
08/20/2023	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00			
08/20/2023	1094	RAMSEY, RYAN P	COUNCILSALARIES	\$509.63	\$0.00			
08/20/2023	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00			
08/20/2023	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00			
08/20/2023	1081	SCHOENBACHLER, AMY J	COUNCILCLERICAL SALARIES	\$2681.15	\$0.00			
08/20/2023	1053	STONECIPHER, AARON D	COUNCILSALARIES	\$266.84	\$0.00			
08/20/2023	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00			
08/20/2023	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00			
08/20/2023	1054	VOIGNIER, JENNIFER	COUNCILSALARIES	\$266.84	\$0.00			
08/20/2023	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00			
08/20/2023	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00			
	Lc	cation Subtotal : 31-COU	\$13314.73	\$0.00				

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Pay Period Er	nplove	e		All Paytypes Except	
		Employee Name	Distribution Name	Overtime	Overtime Only
Location :					
08/20/2023	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1464.00	\$0.00
08/20/2023	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1261.61	\$0.00
08/20/2023	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
08/20/2023	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
08/20/2023	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
08/20/2023	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2372.20	\$0.00
	Lo	cation Subtotal : 32-CLERK	-TR	\$6078.59	\$0.00
Location :					
08/20/2023	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2005.54 \$2085.54	\$0.00
08/20/2023	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3052	ALLEN, BRITTANY K	POLICE DEPT OT OFFICERS &	\$2003.34	\$44.76
08/20/2023	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2085.54 \$2085.54	\$0.00
)8/20/2023	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
)8/20/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
)8/20/2023	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2606.92	\$0.00
)8/20/2023	3020	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2000.92	\$0.00
)8/20/2023	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$2294.09	\$0.00
)8/20/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT LONGEVIT	\$0.00 \$12525.71	\$0.00
)8/20/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
)8/20/2023	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2189.81	\$0.00
)8/20/2023	3043 3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2085.54	\$0.00
)8/20/2023	3051	CONKLIN, KEVIN P	POLICE DEPT HELD OVER	\$49.66	\$0.00
)8/20/2023	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$316.05
08/20/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
08/20/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$2547.16
08/20/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2606.92	\$0.00
08/20/2023	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$448.74
08/20/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT CLOTHING	\$10736.34	\$0.00
08/20/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
)8/20/2023	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
)8/20/2023	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3090	DUNCAN, BLAKE	POLICE DEPT OF OFFICERS &	\$2085.94	\$999.12
08/20/2023	3090 3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS &	\$0.00 \$2085.54	\$999.12
08/20/2023	3029 3077	FOOTE, DAVID R	LOIT POLICE SALARIES		\$0.00
00/20/2023	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2502.64 \$2085.54	\$0.00

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Ending Nu	umber	Employee Name	Distribution Name	Overtime	Overtime Only
08/20/2023	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2502.64	\$0.00
08/20/2023	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$1058.65
08/20/2023	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$49.66	\$0.00
08/20/2023	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$582.82
08/20/2023	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2085.54	\$0.00
08/20/2023	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
08/20/2023	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$49.66	\$0.00
08/20/2023	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$915.86
08/20/2023	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2398.36	\$0.00
08/20/2023	3070	KENNEDY, JEFFREY R	POLICE DEPT LONGEVIT	\$13718.62	\$0.00
08/20/2023	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2761.59	\$0.00
08/20/2023	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2606.92	\$0.00
08/20/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
08/20/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT OT OFFICERS &	\$0.00	\$644.16
08/20/2023	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
08/20/2023	3017	MUHAMMAD, JALIL	LOIT POLICE SALARIES	\$834.11	\$0.00
08/20/2023	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$1251.43	\$0.00
08/20/2023	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2951.67	\$0.00
08/20/2023	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3004	POPPLEWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
08/20/2023	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3045	ROEDERER, RYAN D	POLICE DEPT HELD OVER	\$52.14	\$0.00
08/20/2023	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
08/20/2023	3045	ROEDERER, RYAN D	POLICE DEPT OT OFFICERS &	\$0.00	\$287.34
08/20/2023	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
08/20/2023	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
08/20/2023	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
08/20/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
08/20/2023	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2189.81	\$0.00
08/20/2023	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$895.60
08/20/2023	3022	TACKETT, JASON C	POLICE DEPT LONGEVIT	\$13664.41	\$0.00
08/20/2023	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
08/20/2023	3093	THOMAS, CHARLES	POLICE DEPT OFFICERS'	\$2047.07	\$0.00
08/20/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
08/20/2023	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2294.09	\$0.00

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		VALLS, NATHAN W	LOIT POLICE SALARIES	\$2502.64	\$0.00
	Loca	ation Subtotal : 33-POLICE		\$167471.56	\$9919.12
Location : 34	-FIRE				
08/20/2023 50	)17 A	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)12 E	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)62 E	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023 50	007 E	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)09 E	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)04 F	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023 50	)76 F	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	011 0	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$1936.46	\$0.00
08/20/2023 50	011 0	GORDON, ADAM L	FIRE TERRITORY SELL BACK	\$0.00	\$716.04
08/20/2023 50	035 0	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
08/20/2023 50	035 0	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$0.00	\$645.48
08/20/2023 50	068 0	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)25 F	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
08/20/2023 50	)73 F	ELTON, BRANDON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)73 F	ELTON, BRANDON	FIRE TERRITORY SELL BACK	\$0.00	\$336.96
08/20/2023 50	)57 F	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
08/20/2023 50	)71 F	IURT, LUTHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)47 J	IOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2681.15	\$0.00
08/20/2023 50	)33 J	IOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
08/20/2023 50	)33 J	IOHNSON, KYLE E	FIRE TERRITORY SELL BACK	\$0.00	\$409.32
08/20/2023 50	)34 k	OUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	008 N	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023 50	)74 N	/IDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$1416.98	\$0.00
08/20/2023 50	)66 N	/INARD, PATRICK T	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)32 N	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
08/20/2023 50	069 C	DESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	046 C	DLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
08/20/2023 50	046 C	DLSON, STEVEN DOUGLAS	FIRE TERRITORY SELL BACK	\$0.00	\$924.48
08/20/2023 50	067 F	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	029 F	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023 50	019 F	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
08/20/2023 50	065 F	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1705.60	\$0.00
08/20/2023 50	)72 F	REED, COLTON M	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023 50	)30 F	ROARK, JEFFERY SCOTT	FIRE TERRITORY SALARIES	\$2922.84	\$0.00
08/20/2023 50	060 F	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
08/20/2023 50	)77 S	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
08/20/2023 50	)54 S	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2951.67	\$0.00

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Pay Period Ei				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
08/20/2023	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
08/20/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
08/20/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY SELL BACK	\$0.00	\$857.67
08/20/2023	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
08/20/2023	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
08/20/2023	5079	THOMAS, LAWRENCE	FIRE TERRITORY SELL BACK	\$0.00	\$636.48
08/20/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
08/20/2023	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
08/20/2023	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5075	WEST, JEFFREY C	FIRE TERRITORY SELL BACK	\$0.00	\$400.14
08/20/2023	5028	WHALIN, MATT R	FIRE TERRITORY LONGEVITY	\$10600.86	\$0.00
08/20/2023	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
08/20/2023	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
08/20/2023	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
08/20/2023	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2181.47	\$0.00
	Lo	cation Subtotal : 34-FIRE		\$118007.28	\$4926.57
Location	: 35-CC	URT			
08/20/2023	1074	COLLETT, DANIEL L	COURTBAILIFF SALARY	\$1481.60	\$0.00
08/20/2023	1032	CRAIG, AMANDA M	COURTCLERICAL SALARIES	\$2372.20	\$0.00
08/20/2023	1047	GUILFOYLE, JAMES F	COURTTOWN JUDGE SALARY	\$2111.53	\$0.00
08/20/2023	1114	HENSON, STEPHEN D	COURT P/T EE SALARIES	\$289.05	\$0.00
08/20/2023	1034	KRAFT, MEREDITH R	COURTCLERICAL SALARIES	\$2888.23	\$0.00
08/20/2023	1001	SHOEMAKER, WHITNEY D	COURTCLERICAL SALARIES	\$1464.00	\$0.00
08/20/2023	1073	SNELL, BAILEY J	COURTCLERICAL SALARIES	\$1606.40	\$0.00
	Lo	cation Subtotal : 35-COURT		\$12213.01	\$0.00
Location	:36-SA	NITATION			
08/20/2023	2069	ADAMSON, GARY W	SAN ON CALL	\$450.00	\$0.00
08/20/2023	2069	ADAMSON, GARY W	SANOVERTIME	\$0.00	\$619.25
08/20/2023	2069	ADAMSON, GARY W	SANSALARIES & WAGES	\$1859.20	\$0.00
08/20/2023	2039	CARADINE, JAMES E	SANOVERTIME	\$0.00	\$6.20
08/20/2023	2039	CARADINE, JAMES E	SANSALARIES & WAGES	\$1321.60	\$0.00
08/20/2023	2101	FOUSHEE, JACK M	SANSALARIES & WAGES	\$1317.47	\$0.00
		•		•	• -

SAN -- ON CALL

\$200.00

\$0.00

08/20/2023

2015 KIDWELL, JOSHUA G

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08/20/2023	2015	KIDWELL, JOSHUA G	SANSALARIES & WAGES	\$1603.20	\$0.00
08/20/2023	2013	KLINGSMITH, DANIEL R	SANSALARIES & WAGES	\$1003.20	\$0.00 \$0.00
08/20/2023	9050	LEWIS, NORMAN J	SANSALARIES & WAGES	\$1603.20	\$0.00 \$0.00
08/20/2023	2064	LOVE, SCOTT D	SANOVERTIME	\$0.00	\$270.88
08/20/2023	2004	LOVE, SCOTT D	SANSALARIES & WAGES	\$1663.20	\$0.00
08/20/2023	2064	LOVE, SCOTT D	SANOVERTIME	\$0.00	\$-270.88
08/20/2023	2064	LOVE, SCOTT D	SANSALARIES & WAGES	\$-1663.20	\$0.00
08/20/2023	2064	LOVE, SCOTT D	SANOVERTIME	\$0.00	\$270.88
08/20/2023	2064	LOVE, SCOTT D	SANSALARIES & WAGES	\$1829.52	\$0.00
08/20/2023	2090	MCDANIEL, TIMOTHY J	SANSALARIES & WAGES	\$1542.40	\$0.00
08/20/2023	2067	NEFF, WILLIAM R	SANSALARIES & WAGES	\$1603.20	\$0.00
08/20/2023	2040	NEIN, IAN	SANOVERTIME	\$0.00	\$12.39
08/20/2023	2040	NEIN, IAN	SANSALARIES & WAGES	\$1321.60	\$0.00
08/20/2023	2008	SMITH, ARNIE	SANOVERTIME	\$0.00	\$141.12
08/20/2023	2008	SMITH, ARNIE	SANSALARIES & WAGES	\$1728.00	\$0.00
		cation Subtotal : 36-SANITA		\$16934.13	\$1049.84
				φ1000 <del>4</del> .10	ψ10+3.0+
Location	:37-GA	RAGE			
08/20/2023	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1057.28	\$0.00
08/20/2023	9057	HEPP, PAULA L	WWTP SALARIES	\$453.12	\$0.00
08/20/2023	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
08/20/2023	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$958.24
08/20/2023	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$1859.20	\$0.00
08/20/2023	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$346.06
08/20/2023	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1751.00	\$0.00
08/20/2023	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
08/20/2023	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$1057.32
08/20/2023	2017	SUELL, JESSE	GARAGE - SALARIES	\$1859.20	\$0.00
	Lo	cation Subtotal : 37-GARAG	BE	\$7429.80	\$2361.62
Location	:38-MV	/H			
08/20/2023	2045	FERGUSON, JAMES A	MVHSALARIES	\$1728.00	\$0.00
08/20/2023	2043	FOUSHEE, RUSSELL HAYES	MVHSALARIES	\$619.81	\$0.00
08/20/2023	2089	GILLMAN, JAMES J	MVHSALARIES	\$1603.20	\$0.00
08/20/2023	2102	WHITE, JORDAN A	MVHSALARIES	\$1321.60	\$0.00
00/20/2020					
	-	cation Subtotal : 38-MVH		\$5272.61	\$0.00
Location	: 39-ST	REET GEN			
08/20/2023	2103	CALHOUN, RAYSE E	GEN STRSALARIES & WAGES	\$1189.44	\$0.00
08/20/2023	2041	CUMMINGS, BRADLEY W	GEN STRSALARIES & WAGES	\$2951.67	\$0.00
08/20/2023	2083	HALL, ROBERT L	GEN STRSALARIES & WAGES	\$1603.20	\$0.00
08/20/2023	2063	HUFF, MICHAEL P	GEN STRSALARIES & WAGES	\$2681.15	\$0.00

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08/20/2023	2105	LILLY, BRANDON	GEN STRSALARIES & WAGES	\$925.12	\$0.00
08/20/2023	2082	LOYALL, MARK A	GEN STR ON CALL PAY	\$225.00	\$0.00
08/20/2023	2082	LOYALL, MARK A	GEN STROVERTIME	\$0.00	\$737.60
08/20/2023	2082	LOYALL, MARK A	GEN STRSALARIES & WAGES	\$1905.68	\$0.00
08/20/2023	2085	LOYALL, STACY M	GEN STRCLERICAL SALARIES	\$1705.60	\$0.00
08/20/2023	2092	MCMAHEL, JOEY W	GEN STRSALARIES & WAGES	\$1603.20	\$0.00
08/20/2023	2048	PRICE, CASEY J	GEN STRSALARIES & WAGES	\$1603.20	\$0.00
08/20/2023	2007	SAMPLES, RICHARD P	GEN STRSALARIES & WAGES	\$1728.00	\$0.00
08/20/2023	2079	SHARP, RONALD L	GEN STR ON CALL PAY	\$225.00	\$0.00
08/20/2023	2079	SHARP, RONALD L	GEN STROVERTIME	\$0.00	\$483.98
08/20/2023	2079	SHARP, RONALD L	GEN STRSALARIES & WAGES	\$1728.00	\$0.00
08/20/2023	2050	STEWART, STEVEN	GEN STRSALARIES & WAGES	\$1395.20	\$0.00
08/20/2023	2080	WEBER, MATTHEW S	GEN STR ON CALL PAY	\$425.00	\$0.00
08/20/2023	2080	WEBER, MATTHEW S	GEN STROVERTIME	\$0.00	\$702.05
08/20/2023	2080	WEBER, MATTHEW S	GEN STRSALARIES & WAGES	\$1870.82	\$0.00
08/20/2023	2021	WILLIAMS, TY	GEN STRSALARIES & WAGES	\$1139.88	\$0.00
		cation Subtotal : 39-STREE	TGEN	\$24905.16	\$1923.63
	-		T GEN	φ2+000.10	ψ1020.00
Location	:40-PA	KKS/KEC			
08/20/2023	7924	ALEXANDER, MCKENZIE	RECPOOL MGR & EMPLOYEE	\$37.82	\$0.00
08/20/2023	7902	AUSTIN, COURTNEY	RECPOOL MGR & EMPLOYEE	\$53.09	\$0.00
08/20/2023	7925	AUSTIN, LACI	RECPOOL MGR & EMPLOYEE	\$100.72	\$0.00
08/20/2023	7904	BARTLEY, SARAH	RECPOOL MGR & EMPLOYEE	\$210.85	\$0.00
08/20/2023	7909	BASHAM, JENNA	RECSEASONAL POOL EE	\$99.56	\$0.00
08/20/2023	7795	BASSETT, LISA A	RECADM SECRETARY	\$1705.60	\$0.00
08/20/2023	7795	BASSETT, LISA A	RECSELL BACK VACATION	\$1471.08	\$0.00
08/20/2023	7558	BEEN, WILLIAM E	RECPARK GROUNDSKEEPERS	\$1902.40	\$0.00
08/20/2023	7834	BEEN, WILLIAM P	RECGOLF COURSE	\$1321.60	\$0.00
08/20/2023	7915	BLOCK, DANIEL	RECPRO SHOP EMPLOYEES	\$79.57	\$0.00
08/20/2023	7330	BOMAN, BETH ANN	RECPART-TIME PARKS	\$513.80	\$0.00
08/20/2023	7760	BRADY, HANNAH	RECPART-TIME PARKS	\$189.30	\$0.00
08/20/2023	7888	BRONSON, LOUIS	RECPART-TIME PARKS	\$777.48	\$0.00
08/20/2023	7945	BROWN, KAYLEE	RECPART-TIME PARKS	\$61.27	\$0.00
08/20/2023	7935	CARLTON, LILLIE	RECPOOL MGR & EMPLOYEE	\$110.67	\$0.00
08/20/2023	7802	COOMER, DAVID	RECPRO SHOP EMPLOYEES	\$180.94	\$0.00
08/20/2023	7132	CROWDER, JAMES W	RECPRO SHOP EMPLOYEES	\$449.57	\$0.00
08/20/2023	7673	DENNIS, MICHAEL A	RECPRO SHOP EMPLOYEES	\$130.74	\$0.00
08/20/2023	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$97.33	\$0.00
08/20/2023	7227	DRUEN, ASHLYN	RECPOOL MGR & EMPLOYEE	\$152.87	\$0.00
08/20/2023	7837	EVERAGE, BRIAN J	RECPARK GROUNDSKEEPERS	\$2321.25	\$0.00
08/20/2023	7886	FLETCHER, ROBERT W	RECPARK GROUNDSKEEPERS	\$1542.40	\$0.00

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08/20/2023	7095	GARGANO, BRYAN		\$1633.60	\$0.00
08/20/2023	7278	HAMMOND, CHARLES D	REC-PRO SHOP EMPLOYEES	\$379.14	\$0.00
08/20/2023	7869	HAMPTON, ROBERT	REC-PRO SHOP EMPLOYEES	\$300.89 \$702.70	\$0.00
08/20/2023	7941		RECPART-TIME PARKS	\$792.79	\$0.00
08/20/2023	7870	HIGDON, JAMES	RECPRO SHOP EMPLOYEES	\$209.56	\$0.00
08/20/2023	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$403.32	\$0.00
08/20/2023	7885	IVEY, BRIAN SCOTT	RECGOLF	\$2221.10	\$0.00
08/20/2023	7507	JEWETT, DARRYL A	RECPARK GROUNDSKEEPERS	\$1585.60	\$0.00
08/20/2023	7242	JONES, CHANDLER	RECPARK GROUNDSKEEPERS	\$1468.00	\$0.00
08/20/2023	7284	JULIOT, STEVE	RECPRO SHOP EMPLOYEES	\$652.82	\$0.00
08/20/2023	7747	KANE, NATHAN	RECASSIST SUPERINT	\$2681.15	\$0.00
08/20/2023	7748	KENNEDY, RAYMOND W	RECPRO SHOP EMPLOYEES	\$336.07	\$0.00
08/20/2023	7320	KRAMER, RAY	RECPRO SHOP EMPLOYEES	\$147.64	\$0.00
08/20/2023	7009	LEAVITT, DOUGLAS T	RECPART-TIME PARKS	\$872.73	\$0.00
08/20/2023	7222	LEEZER, ALYSSA	RECSEASONAL POOL EE	\$180.22	\$0.00
08/20/2023	7895	LEEZER, ASHTON	RECPOOL MGR & EMPLOYEE	\$217.61	\$0.00
08/20/2023	7876	LEWIS, RONALD W	RECPRO SHOP EMPLOYEES	\$238.87	\$0.00
08/20/2023	7948	LEWIS, STEPHON TONY	RECPART-TIME PARKS	\$475.12	\$0.00
08/20/2023	7814	LOCKARD, KASEY L	RECSEASONAL POOL EE	\$192.83	\$0.00
08/20/2023	7896	LONG, CARSON	RECPOOL MGR & EMPLOYEE	\$48.27	\$0.00
08/20/2023	7229	LOPP, LAUREN	RECSEASONAL POOL EE	\$314.57	\$0.00
08/20/2023	7702	MARION, BRANDON C	RECGOLF COURSE	\$1772.00	\$0.00
08/20/2023	7702	MARION, BRANDON C	RECOVERTIME	\$0.00	\$1051.48
08/20/2023	7897	MASINGO, GEORGIA	RECPOOL MGR & EMPLOYEE	\$136.25	\$0.00
08/20/2023	7923	MATTHEWS, STEVEN	RECPRO SHOP EMPLOYEES	\$237.16	\$0.00
08/20/2023	7947	MCCURDY, SAMUEL	RECPRO SHOP EMPLOYEES	\$8.84	\$0.00
08/20/2023	7881	MEYER, CLAIRE F	RECSEASONAL POOL EE	\$23.93	\$0.00
08/20/2023	7882	MEYER, LILY G	RECSEASONAL POOL EE	\$14.47	\$0.00
08/20/2023	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$173.07	\$0.00
08/20/2023	7367	NEELD JR, DARRELL E	RECPART-TIME PARKS	\$530.35	\$0.00
08/20/2023	7031	NELSON LYNTON, B J	RECSUPERINTENDENT	\$2951.67	\$0.00
08/20/2023	7224	PARRISH, GABRIELLE	RECSEASONAL POOL EE	\$85.47	\$0.00
08/20/2023	7798	POLSTON, PAMELA J	RECPART-TIME PARKS	\$134.96	\$0.00
08/20/2023	7751	RABE, ALLEN	RECPRO SHOP EMPLOYEES	\$208.25	\$0.00
08/20/2023	7706	ROEDER, JACOB K	RECPRO SHOP EMPLOYEES	\$1481.60	\$0.00
08/20/2023	7745	ROTH, KEVIN	RECPRO SHOP EMPLOYEES	\$496.23	\$0.00
08/20/2023	7929	RUPPRECHT, DRAKE A	RECPOOL MGR & EMPLOYEE	\$164.54	\$0.00
08/20/2023	7877	SCOTT, CHRISTOPHER	RECPART-TIME PARKS	\$956.04	\$0.00
08/20/2023	7930	SMITH, AUDREY	RECSEASONAL POOL EE	\$200.38	\$0.00
08/20/2023	7934	STEINERT III, JOSEPH J	RECPRO SHOP EMPLOYEES	\$1364.00	\$0.00
08/20/2023	7275	STURGEON, STEVEN A	RECPRO SHOP EMPLOYEES	\$760.49	\$0.00
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Pay Period Er				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
08/20/2023	7884	TATGENHORST, KAYLA	<b>RECRECREATION DIRECTOR</b>	\$1818.80	\$0.00
08/20/2023	7240	TETTERTON, JORDAN	REC - CLUBHOUSE	\$233.46	\$0.00
08/20/2023	7936	THOMAS, TRISTON	RECSEASONAL POOL EE	\$88.90	\$0.00
08/20/2023	7932	TYLER, LUKE K	RECPOOL MGR & EMPLOYEE	\$162.31	\$0.00
08/20/2023	7798	VAN CLEAVE, ROBERT	RECPRO SHOP EMPLOYEES	\$315.15	\$0.00
08/20/2023	7013	VANCE, BRIAN L	RECGOLF COURSE	\$2087.01	\$0.00
08/20/2023	7907	WALKER, ALAINA	RECPOOL MGR & EMPLOYEE	\$266.97	\$0.00
08/20/2023	7944	WALLS, CASEY	RECPART-TIME PARKS	\$793.13	\$0.00
08/20/2023	7276	WANTLAND, BRUCE	RECPRO SHOP EMPLOYEES	\$129.22	\$0.00
08/20/2023	7912	WATSON, BROOKLYN	RECSEASONAL POOL EE	\$98.18	\$0.00
08/20/2023	7532	WOLF, DAVID	RECPARK GROUNDSKEEPERS	\$1542.40	\$0.00
08/20/2023	7255	WRIGHT, ALEX	RECPRO SHOP EMPLOYEES	\$309.86	\$0.00
08/20/2023	7791	WRIGHT, SYDNEY	RECPART-TIME PARKS	\$84.65	\$0.00
08/20/2023	7943	YEKER, IVY G	RECSEASONAL POOL EE	\$106.16	\$0.00
	Lo	cation Subtotal : 40-PARk	(S/REC	\$48597.71	\$1051.48
Location	:44-SC	HOOL GUA			
08/20/2023	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$239.78	\$0.00
08/20/2023	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$252.40	\$0.00
	Lo	cation Subtotal : 44-SCHC	DOL GUA	\$492.18	\$0.00
Location	:45-PC	DL/CIVILI			
08/20/2023	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1757.60	\$0.00
08/20/2023	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1336.80	\$0.00
08/20/2023	3502	BURRIS, ALYSIA	POLICE DEPT OT OFFICERS &	\$0.00	\$6.27
08/20/2023	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1336.80	\$0.00
08/20/2023	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1464.00	\$0.00
08/20/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1686.72	\$0.00
08/20/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT OT OFFICERS &	\$0.00	\$91.98
08/20/2023	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1520.28	\$0.00
08/20/2023	3575	POLSTON, CHYANNE	POLICE DEPT CUSTODIAL EE	\$1380.80	\$0.00
	Lo	cation Subtotal : 45-POL/0	CIVILI	\$10483.00	\$98.25
Location	:46-SA	FETY/DIV			
08/20/2023	3523	HENSON, STEPHEN D	POLICE PARKS OFFICER	\$562.65	\$0.00
08/20/2023	3588	SWEARINGEN, CODY	POLICE PARKS OFFICER	\$980.38	\$0.00
	Lo	cation Subtotal : 46-SAFE	TY/DIV	\$1543.03	\$0.00
Location	:51-BL	DG MAINT			
08/20/2023	3566	ROSS, DAVID K	MC MAINTSALARIES & WAGES	\$1728.00	\$0.00
	Lo	cation Subtotal : 51-BLDO	S MAINT	\$1728.00	\$0.00

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Ending Number     Employee Name     Distribution Name     Overtime     Overtime Only       Location :81-REDEVELOPM	Pay Period Er				All Paytypes Except	
98/20/2023     7014     CONKLIN, KENNETH L     CEDIT REDEV RESOURCE     \$2881.15     \$0.00       98/20/2023     1117     GIBSON, TAMARA L     CEDIT VENICLE STIPEND     \$125.00     \$0.00       98/20/2023     1111     NEELD, ANTA C     CEDIT REDEV SALARY     \$3289.20     \$0.00       20/20/2023     111     NELD, ANTA C     CEDIT MINUTES/RDC     \$653.44     \$0.00       20/20/2023     1111     NELD, ANTA C     CEDIT MINUTES/RDC     \$659.04     \$0.00       8/20/2023     9027     BORHO, LAURA M     STORMWATER BO SALARIES     \$1024.80     \$0.00       8/20/2023     9028     BURKS, REBECCA J     WW BO SALARIES     \$1034.80     \$0.00       8/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$490.04     \$0.00       8/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$1111.40     \$0.00       8/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1111.40     \$0.00       8/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1111.40     \$0.00 <	Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
98/20/2023     1117     GIBSON, TAMARA L     CEDIT – VEHICLE STIPEND     \$12500     \$0.00       98/20/2023     1117     IGBSON, TAMARA L     CEDIT – REDEV SALARY     \$3269.23     \$0.00       98/20/2023     1117     IGBSON, TAMARA L     CEDIT – REDEV SALARY     \$3269.23     \$0.00       08/20/2023     1117     IGBSON, TAMARA L     CEDIT – REDEV SALARY     \$3269.23     \$0.00       08/20/2023     9027     BORHO, LAURA M     STORMWATER BO SALARIES     \$439.20     \$0.00       08/20/2023     9027     BORHO, LAURA M     WW BO SALARIES     \$1024.80     \$0.00       08/20/2023     9028     SUELL, JAME L     STORMWATER BO SALARIES     \$10144     \$0.00       08/20/2023     9029     SUELL, JAME L     WW BO SALARIES     \$107     \$0.00       08/20/2023     9078     BADGER, TREVOR S     STORMWATER SALARIES     \$1081     \$0.00       08/20/2023     9078     BADGER, TREVOR S     STORMWATER SALARIES     \$159112     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$159112     \$0.00 </th <th>Location</th> <th>:81-RE</th> <th>DEVELOPM</th> <th></th> <th></th> <th></th>	Location	:81-RE	DEVELOPM			
08/20/2023     1117     GIBSON, TAMARA L     CEDIT-REDEV SALARY     \$2369.23     \$0.00       08/20/2023     1111     NEELD, ANTA C     CEDIT MINUTES/RDC     \$863.64     \$0.00       Location     US-Control Subtotal: 81-REDEVUE/DV     \$673.64     \$0.00       Location:     US-VIEND     US     \$0000     \$0.000       08/20/2023     9027     BORHO, LAURA M     WW BO SALARIES     \$109.480     \$0.000       08/20/2023     9028     BURKS, REBECCA J     STORMWATER BO SALARIES     \$590.88     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$935.76     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$935.76     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$151.72     \$0.00       08/20/2023     903     BADGER, TREVOR S     STORMWATER SALARIES     \$100.00     \$0.00       08/20/2023     904     CEVIDENCE, THOMAS L     STORMWATER SALARIES     \$111.94     \$0.00       08/20/2022     907     RANT, AUSTIN	08/20/2023	7014	CONKLIN, KENNETH L	CEDITREDEV RESOURCE	\$2681.15	\$0.00
08/20/2023     1111     NELL, ANITA C     CEDIT MINUTES/RDC     S653.64     \$0.00       Location: site of substail: site REDEVations     S672.02     \$0.07     \$0.070,1 JURA M     STORMWATER BO SALARIES     \$439.20     \$0.00,0       08/20/2023     9027     \$0.070,1 JURA M     STORMWATER BO SALARIES     \$530.83     \$0.00,0       08/20/2023     9002     \$URKS, REBECCA J     WW BO SALARIES     \$530.83     \$0.00,0       08/20/2023     902     \$ULL, JAME L     STORMWATER SALARIES     \$431.64     \$0.00,0       08/20/2023     902     \$ULL, JAME L     STORMWATER SALARIES     \$439.64     \$0.00,0       08/20/202     902     \$ULL, JAME L     STORMWATER SALARIES     \$431.64     \$0.00,0       08/20/202     903     BADGER, TREVOR S     STORMWATER SALARIES     \$181.12     \$0.00,0       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$184.12     \$0.00,0       08/20/2023     9074     HARRIS, LORNE A     STORMWATER SALARIES     \$184.12     \$0.00,0       08/20/2023     908     HAMERIS, LORNE A	08/20/2023	1117	GIBSON, TAMARA L	CEDIT VEHICLE STIPEND	\$125.00	\$0.00
Lcction Subtotal: 81-REDEVELOPM     \$6729.02     \$90.00       Location: 95-WUT     00/00/000     \$90.00	08/20/2023	1117	GIBSON, TAMARA L	CEDITREDEV SALARY	\$3269.23	\$0.00
Location:     95-WWTD       08/20/2023     9027     BORHO, LAURA M     STORMWATER BO SALARIES     \$439.20     \$0.00       08/20/2023     9002     BURKS, REBECCA J     STORMWATER BO SALARIES     \$1024.80     \$0.00       08/20/2023     9002     BURKS, REBECCA J     STORMWATER BO SALARIES     \$1378.72     \$0.00       08/20/2023     9029     SUELL, JAMIE L     STORMWATER SALARIES     \$401.04     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$935.76     \$0.00       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1378.72     \$0.00       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$401.04     \$0.00       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1511.14     \$0.00       08/20/2023     2013     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P	08/20/2023	1111	NEELD, ANITA C	CEDIT MINUTES/RDC	\$653.64	\$0.00
08/20/2023     9027     BORHO, LAURA M     STORMWATER BO SALARIES     \$439.20     \$0.00       08/20/2023     9002     BURKS, REBECCA J     STORMWATER BO SALARIES     \$590.88     \$0.00       08/20/2023     9002     BURKS, REBECCA J     STORMWATER BO SALARIES     \$590.88     \$0.00       08/20/2023     9002     BURKS, REBECCA J     WW BO SALARIES     \$590.86     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$935.76     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$935.76     \$0.00       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$152.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$152.60     \$0.00		Lo	cation Subtotal : 81-REDE	VELOPM	\$6729.02	\$0.00
0927         3027         807H0, LAURA M          WW BO SALARIES         \$1024.00         \$1024.00         \$1024.00           \$000             09202         3002         BURKS, REBECCA J         STORMWATER BO SALARIES         \$1378.72         \$000           \$1024.00           \$000             08202023         9029         SUELL, JAMIE L         STORMWATER SALARIES         \$1378.72         \$0.00           \$000             08202023         9029         SUELL, JAMIE L         STORMWATER SALARIES         \$14770.40         \$0.00           \$0.00             08202023         9073         BADGER, TREVOR S         STORMWATER SALARIES         \$1581.1         \$0.00           \$77.8             08202023         9073         BADGER, TREVOR S         STORMWATER SALARIES         \$1581.12         \$0.00           \$70.00             08202023         2018         GRANT, AUSTIN         STORMWATER SALARIES         \$1524.00         \$0.00           \$0.00             08202023         9076         HARRIS, LORNE A         STORMWATER SALARIES         \$1524.00         \$0.00           \$0.00             08202023         9076         HARRIS, LORNE A         STORMWATER SALARIES         \$1524.00	Location	:95-W	WTD			
0927         3027         807H0, LAURA M          WW BO SALARIES         \$1024.00         \$1024.00         \$1024.00           \$000             09202         3002         BURKS, REBECCA J         STORMWATER BO SALARIES         \$1378.72         \$000           \$1024.00           \$000             08202023         9029         SUELL, JAMIE L         STORMWATER SALARIES         \$1378.72         \$0.00           \$000             08202023         9029         SUELL, JAMIE L         STORMWATER SALARIES         \$14770.40         \$0.00           \$0.00             08202023         9073         BADGER, TREVOR S         STORMWATER SALARIES         \$1581.1         \$0.00           \$77.8             08202023         9073         BADGER, TREVOR S         STORMWATER SALARIES         \$1581.12         \$0.00           \$70.00             08202023         2018         GRANT, AUSTIN         STORMWATER SALARIES         \$1524.00         \$0.00           \$0.00             08202023         9076         HARRIS, LORNE A         STORMWATER SALARIES         \$1524.00         \$0.00           \$0.00             08202023         9076         HARRIS, LORNE A         STORMWATER SALARIES         \$1524.00	08/20/2023	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$439.20	\$0.00
08/20/2023     9002     BURKS, REBECCA J     STORMWATER BO SALARIES     \$\$909.8     \$000       08/20/2023     9029     SUELL, JAMIE L     STORMWATER SALARIES     \$4101.44     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$4401.44     \$0.00       08/20/2023     9029     SUELL, JAMIE L     WW BO SALARIES     \$450.04     \$0.00       LE-tion Subte L: SP-WWTD     \$477.04     \$0.00       Colspan="2">Colspan="2" <colspan="2">Colspan="2"<colspan="2"<colspan="2">Colspan="2</colspan="2"<colspan="2"></colspan="2">						
040202239002BURKS, REBECCA JWW BO SALARIES\$1378.72\$000042020239029SUELL, JAMIE LSTORMWATER SALARIES\$401.04\$0.00082020239029SUELL, JAMIE LWW BO SALARIES\$935.76\$0.00Location: SUSTING SUBJOACTION SUBJ						
08/20/203     90.9     SUELI, JAMIE L     WW BO SALARIES     \$935.6     \$0.00       Location: Set-WUTD:     \$4770.40     \$0.00       DR/20/2023     \$0.73     BADGER, TREVOR S     \$TORMWATER OVERTIME     \$0.00     \$57.78       08/20/2023     \$0.73     BADGER, TREVOR S     \$TORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2014     CLEVIDENCE, THOMAS L     \$TORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     \$TORMWATER SALARIES     \$152.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     \$TORMWATER SALARIES     \$152.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     \$TORMWATER SALARIES     \$160.00     \$663.45       08/20/2023     9058     HOWELL, BOBBY P     \$TORMWATER NOLL PAY     \$225.00     \$0.00       08/20/2023     9058     MARTIN, ROBBIE     \$TORMWATER SALARIES     \$1642.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     \$TORMWATER SALARIES     \$10.00     \$0.00       08/20/2023	08/20/2023	9002		WW BO SALARIES	\$1378.72	
Location Subtotal:     95-WWTD     \$4770.40     \$0.00       LOSSION:     WESSENCH WTR     \$000     \$57.78     \$000     \$57.80       08/20/2023     \$073     BADGER, TREVOR S     \$TORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2014     CLEVIDENCE, I-HOMAS L     \$TORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     \$TORMWATER SALARIES     \$152.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     \$TORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     \$TORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9078     HOWELL, BOBBY P     \$TORMWATER SALARIES     \$152.40     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     \$TORMWATER SALARIES     \$150.20     \$0.00       08/20/2023     9058     MARTIN, ROBBIE     \$TORMWATER SALARIES     \$160.20     \$0.00       08/20/2023     908     MARTIN, ROBBIE     \$TORMWATER SALARIES     \$160.20     \$0.00       08/20/2023     208	08/20/2023	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$401.04	
Location : 96-STORM WTR       08/20/2023     9073     BADGER, TREVOR S     STORMWATER OVERTIME     \$0.00     \$57.78       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2014     CLEVIDENCE, THOMAS L     STORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$600       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$600       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9068     MARTIN, ROBBIE	08/20/2023	9029	SUELL, JAMIE L	WW BO SALARIES	\$935.76	\$0.00
Location : 96-STUM WTR     StormWater overtime     \$0,00     \$57.78       08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0,00       08/20/2023     2014     CLEVIDENCE, THOWAS L     STORMWATER SALARIES     \$1111.94     \$0,00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER OVERTIME     \$0,00     \$57.80       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0,000       08/20/2023     9076     HARRIS, LORNE A     STORMWATER OVERTIME     \$0,00     \$69.30       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0,00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0,00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0,00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0,00     \$692.00     \$0,00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1607.60     \$00.00     \$		Lc	cation Subtotal : 95-WWT	D	\$4770.40	\$0.00
08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2104     CLEVIDENCE, THOMAS L     STORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER OVERTIME     \$0.00     \$57.80       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$142.40     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9058     MARTIN, ROBBIE     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$160.00     <	Location	:96-ST	ORM WTR			
08/20/2023     9073     BADGER, TREVOR S     STORMWATER SALARIES     \$1581.12     \$0.00       08/20/2023     2104     CLEVIDENCE, THOMAS L     STORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER OVERTIME     \$0.00     \$57.80       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$142.40     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9058     MARTIN, ROBBIE     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$160.00     <					00.02	\$57.78
08/20/2023     2104     CLEVIDENCE, THOMAS L     STORMWATER SALARIES     \$1111.94     \$0.00       08/20/2023     2018     GRANT, AUSTIN     STORMWATER OVERTIME     \$0.00     \$57.80       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     208     WEBBER, JAMES K     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1677.60						
08/20/2023     2018     GRANT, AUSTIN     STORMWATER OVERTIME     \$0.00     \$57.80       08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$60.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$160.00     \$650.00       08/20/2023     9074     WEBBER, JAMES K     STORMWATER SALARIES     \$160.00     \$0.00       08/20/2023     9074     WEBBER, JAMES K     STORMWATER SALARIES     \$161.60     \$0.00					·	
08/20/2023     2018     GRANT, AUSTIN     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9088     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$167.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$167.60     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1461.03     \$					·	
08/20/2023     9076     HARRIS, LORNE A     STORMWATER SALARIES     \$1321.60     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$60.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$60.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1607.60     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1607.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1607.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1646.03     \$1607.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES						
08/20/2023     9058     HOWELL, BOBBY P     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$0.00       08/20/2023     208     WEBBER, JAMES K     STORMWATER SALARIES     \$167.60     \$0.00       08/20/2023     9074     WEBBER, JAMES K     STORMWATER SALARIES     \$169.00     \$0.00       08/20/2023     9074     WEBBER, JAMES K     STORMWATER SALARIES     \$1640.03     \$0.00       08/20/2023     9024     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1464.03     <						
08/20/2023     9058     HOWELL, BOBBY P     STORMWATER OVERTIME     \$0.00     \$693.45       08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$6655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1677.60     \$0.00       08/20/2023     2084     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$13801.46     \$1464.03       08/20/2023     9020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$13801.46     \$1464.03       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0				STORMWATER ON CALL PAY		
08/20/2023     9058     HOWELL, BOBBY P     STORMWATER SALARIES     \$1542.40     \$0.00       08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$6655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1677.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     9074     WEDBER, JUSTICE J     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     9074     WEDBER, JUSTICE J     STORMWATER SALARIES     \$1454.40     \$0.00       BOLYCUTOL     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1464.03     \$0.00       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20			,		\$0.00	
08/20/2023     9068     MARTIN, ROBBIE     STORMWATER SALARIES     \$1603.20     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER ON CALL PAY     \$225.00     \$0.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1677.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1464.03       Location: JUSTICE J     STORMWATER SALARIES     \$1454.40     \$0.00       BARON KEVIN M     WWTP SALARIES     \$1464.03       08/20/2023     9026     ANDERSON, KEVIN M     WWTP OVERTIME     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     HALE, BRYCE G     WWTP OVERTIME	08/20/2023	9058		STORMWATER SALARIES		\$0.00
08/20/2023     2088     WEBBER, JAMES K     STORMWATER OVERTIME     \$0.00     \$655.00       08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1677.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$13801.46     \$1464.03       Location: JV WUTP SALARIES     \$13801.46     \$1464.03       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1603.20	\$0.00
08/20/2023     2088     WEBBER, JAMES K     STORMWATER SALARIES     \$1677.60     \$0.00       08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       Location Subtotal: 96-STORM WTR       STORMWATER SALARIES     \$1454.40     \$0.00       D8/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9013     HALE, BRYCE G     WWTP OVERTIME     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	2088	WEBBER, JAMES K	STORMWATER ON CALL PAY	\$225.00	\$0.00
08/20/2023     9074     WEBBER, JUSTICE J     STORMWATER SALARIES     \$1529.60     \$0.00       08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       Location Subtotal : 96-STORM WTR     \$13801.46     \$1464.03       Location : 97 W PLANT       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	2088	WEBBER, JAMES K	STORMWATER OVERTIME	\$0.00	\$655.00
08/20/2023     2020     WOODS, THAYNE EVAN     STORMWATER SALARIES     \$1454.40     \$0.00       Location Subtotal : 96-STORM WTR     \$13801.46     \$1464.03       D8/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	2088	WEBBER, JAMES K	STORMWATER SALARIES	\$1677.60	\$0.00
Location Subtotal: 96-STORM WTR\$13801.46\$1464.03Location: 97 WW PLANT08/20/20239026ANDERSON, KEVIN MWWTP SALARIES\$1619.20\$0.0008/20/20239019FERGUSON, SPENCER AWWTP OVERTIME\$0.00\$111.5108/20/20239019FERGUSON, SPENCER AWWTP SALARIES\$1313.34\$0.0008/20/20239003HALE, BRYCE GWWTP ON CALL PAY\$225.00\$0.0008/20/20239003HALE, BRYCE GWWTP OVERTIME\$0.00\$695.39	08/20/2023	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1529.60	\$0.00
Location : J7 WW PLANT       08/20/2023     9026     ANDERSON, KEVIN M     WWTP SALARIES     \$1619.20     \$0.00       08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1454.40	\$0.00
08/20/2023   9026   ANDERSON, KEVIN M   WWTP SALARIES   \$1619.20   \$0.00     08/20/2023   9019   FERGUSON, SPENCER A   WWTP OVERTIME   \$0.00   \$111.51     08/20/2023   9019   FERGUSON, SPENCER A   WWTP SALARIES   \$1313.34   \$0.00     08/20/2023   9003   HALE, BRYCE G   WWTP ON CALL PAY   \$225.00   \$0.00     08/20/2023   9003   HALE, BRYCE G   WWTP OVERTIME   \$0.00   \$695.39		Lo	cation Subtotal : 96-STOR	RM WTR	\$13801.46	\$1464.03
08/20/2023     9019     FERGUSON, SPENCER A     WWTP OVERTIME     \$0.00     \$111.51       08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	Location	:97 W\	V PLANT			
08/20/2023     9019     FERGUSON, SPENCER A     WWTP SALARIES     \$1313.34     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1619.20	\$0.00
08/20/2023     9003     HALE, BRYCE G     WWTP ON CALL PAY     \$225.00     \$0.00       08/20/2023     9003     HALE, BRYCE G     WWTP OVERTIME     \$0.00     \$695.39	08/20/2023	9019	FERGUSON, SPENCER A	WWTP OVERTIME	\$0.00	\$111.51
08/20/2023 9003 HALE, BRYCE G WWTP OVERTIME \$0.00 \$695.39	08/20/2023	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1313.34	\$0.00
	08/20/2023	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$225.00	\$0.00
08/20/2023 9003 HALE, BRYCE G WWTP SALARIES \$1454.40 \$0.00	08/20/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$695.39
	08/20/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$1454.40	\$0.00

#### All Records Ordered by Employee Name Grouped By Location

Pay Period Er	nnlovo	0		All Paytypes Except	
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
08/20/2023	9065	LEGA, STEPHEN H	WWTP ON CALL PAY	\$25.00	\$0.00
08/20/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1728.00	\$0.00
08/20/2023	9020	LUDWICK, NATHANIEL	WWTP OVERTIME	\$0.00	\$49.56
08/20/2023	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1181.18	\$0.00
08/20/2023	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$447.00
08/20/2023	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2256.80	\$0.00
08/20/2023	9018	MORRIS, ROBERT L	WWTP ON CALL PAY	\$225.00	\$0.00
08/20/2023	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$190.13
08/20/2023	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1603.20	\$0.00
08/20/2023	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$129.33
08/20/2023	9012	PARKER, JAMES E	WWTP SALARIES	\$1859.20	\$0.00
08/20/2023	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$492.48	\$0.00
08/20/2023	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1149.12	\$0.00
08/20/2023	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$50.00	\$0.00
08/20/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$632.80
08/20/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2270.91	\$0.00
	Lo	cation Subtotal : 97 WW PLA	NT	\$17452.83	\$2255.72
*	*Total*	*		\$492858.80	\$25050.26

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

Date

Fiscal Officer

#### Allowance Of Accounts Payable Vouchers

TOWN OF CLARKSVILLE

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of <u>11</u> pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$517909.06

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Signatures of Governing Board