

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-PLAN/DEVEL					
09/17/2023	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$1969.60	\$0.00
09/17/2023	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2681.15	\$0.00
09/17/2023	1113	BELILES, ELIJAH M	PLAN/DEV OVERTIME	\$0.00	\$32.70
09/17/2023	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1776.70	\$0.00
09/17/2023	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1555.20	\$0.00
09/17/2023	1115	LONG, ROBERT	PLAN/DEV BLDG INSP SALARY	\$1733.10	\$0.00
09/17/2023	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1705.60	\$0.00
09/17/2023	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1728.00	\$0.00
09/17/2023	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2681.15	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$15830.50	\$32.70
Location : 31-COUNCIL					
09/17/2023	1116	BAILEY, LETITA A	COUNCIL--CLERICAL SALARIES	\$1744.00	\$0.00
09/17/2023	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
09/17/2023	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2314.91	\$0.00
09/17/2023	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1157.45	\$0.00
09/17/2023	1062	BAITY, KEVIN V	WW EO SALARIES	\$1157.46	\$0.00
09/17/2023	1013	GILKEY, JOHN L	COUNCIL--SALARIES	\$266.84	\$0.00
09/17/2023	1013	GILKEY, JOHN L	STORMWATER EO SALARIES	\$133.42	\$0.00
09/17/2023	1013	GILKEY, JOHN L	WW EO SALARIES	\$133.42	\$0.00
09/17/2023	1022	HAUBER, TIMOTHY R	COUNCIL--SALARIES	\$266.84	\$0.00
09/17/2023	1022	HAUBER, TIMOTHY R	STORMWATER EO SALARIES	\$133.42	\$0.00
09/17/2023	1022	HAUBER, TIMOTHY R	WW EO SALARIES	\$133.42	\$0.00
09/17/2023	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$305.30	\$0.00
09/17/2023	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$152.65	\$0.00
09/17/2023	1095	HENDERSON, KAREN G	WW EO SALARIES	\$152.65	\$0.00
09/17/2023	1096	MUSTAIN, MICHAEL G	COUNCIL--SALARIES	\$266.84	\$0.00
09/17/2023	1096	MUSTAIN, MICHAEL G	STORMWATER EO SALARIES	\$133.42	\$0.00
09/17/2023	1096	MUSTAIN, MICHAEL G	WW EO SALARIES	\$133.42	\$0.00
09/17/2023	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
09/17/2023	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
09/17/2023	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
09/17/2023	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2681.15	\$0.00
09/17/2023	1053	STONECIPHER, AARON D	COUNCIL--SALARIES	\$266.84	\$0.00
09/17/2023	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$133.42	\$0.00
09/17/2023	1053	STONECIPHER, AARON D	WW EO SALARIES	\$133.42	\$0.00
09/17/2023	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
09/17/2023	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
09/17/2023	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 31-COUNCIL				\$13478.23	\$0.00
Location : 32-CLERK-TR					
09/17/2023	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1464.00	\$0.00
09/17/2023	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1203.12	\$0.00
09/17/2023	1005	LEUTHART, ROBERT P	C/T SALARY	\$490.39	\$0.00
09/17/2023	1005	LEUTHART, ROBERT P	STORMWATER EO SALARIES	\$245.19	\$0.00
09/17/2023	1005	LEUTHART, ROBERT P	WWTP SALARIES	\$245.20	\$0.00
09/17/2023	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2372.20	\$0.00
Location Subtotal : 32-CLERK-TR				\$6020.10	\$0.00
Location : 33-POLICE					
09/17/2023	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3052	ALLEN, BRITTANY K	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OT OFFICERS &	\$0.00	\$854.72
09/17/2023	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2606.92	\$0.00
09/17/2023	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2294.09	\$0.00
09/17/2023	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$742.72
09/17/2023	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2189.81	\$0.00
09/17/2023	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2085.54	\$0.00
09/17/2023	3014	CRAWFORD, DEREK K	POLICE DEPT HELD OVER	\$59.60	\$0.00
09/17/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
09/17/2023	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$3097.12
09/17/2023	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$548.24
09/17/2023	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2606.92	\$0.00
09/17/2023	3074	DEMOSS III, JOEL S	POLICE DEPT OT OFFICERS &	\$0.00	\$666.30
09/17/2023	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
09/17/2023	3091	DICKERSON, CAMERON	POLICE DEPT HELD OVER	\$24.83	\$0.00
09/17/2023	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2502.64	\$0.00
09/17/2023	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/17/2023	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2502.64	\$0.00
09/17/2023	3006	HALL, RAYMOND C	POLICE DEPT OT OFFICERS &	\$0.00	\$401.18
09/17/2023	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$49.66	\$0.00
09/17/2023	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3069	HANNON, SAMUEL T	POLICE DEPT OT OFFICERS &	\$0.00	\$291.41
09/17/2023	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2085.54	\$0.00
09/17/2023	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2398.36	\$0.00
09/17/2023	3003	KIRBY, DAVID W	LOIT POLICE SALARIES	\$2761.59	\$0.00
09/17/2023	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2606.92	\$0.00
09/17/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT LONGEVIT	\$12525.73	\$0.00
09/17/2023	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
09/17/2023	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3060	MILLER III, JOHN L	POLICE DEPT OT OFFICERS &	\$0.00	\$123.21
09/17/2023	3017	MUHAMMAD, JALIL	LOIT POLICE SALARIES	\$1370.44	\$0.00
09/17/2023	3017	MUHAMMAD, JALIL	POLICE DEPT OFFICERS'	\$715.10	\$0.00
09/17/2023	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$2951.67	\$0.00
09/17/2023	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
09/17/2023	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3094	ROSS, MICHAEL S	POLICE DEPT LONGEVIT	\$14315.10	\$0.00
09/17/2023	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
09/17/2023	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2189.81	\$0.00
09/17/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT HELD OVER	\$49.66	\$0.00
09/17/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2085.54	\$0.00
09/17/2023	3053	SKAGGS, ZACHARY R	POLICE DEPT OT OFFICERS &	\$0.00	\$268.56
09/17/2023	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2189.81	\$0.00
09/17/2023	3056	SMITH III, JOHN W	POLICE DEPT OT OFFICERS &	\$0.00	\$246.42
09/17/2023	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
09/17/2023	3093	THOMAS, CHARLES	POLICE DEPT OFFICERS'	\$2047.07	\$0.00
09/17/2023	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2502.64	\$0.00
09/17/2023	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2294.09	\$0.00
09/17/2023	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$2502.64	\$0.00
Location Subtotal : 33-POLICE				\$143649.94	\$7239.88

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 34-FIRE					
09/17/2023	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SELL BACK	\$0.00	\$716.04
09/17/2023	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5062	BLUM, MICHAEL D	FIRE TERRITORY LONGEVITY	\$4626.88	\$0.00
09/17/2023	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5035	GOULDY, JUSTIN M	FIRE TERRITORY SELL BACK	\$0.00	\$1075.80
09/17/2023	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5073	HELTON, BRANDON	FIRE TERRITORY SELL BACK	\$0.00	\$1123.20
09/17/2023	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
09/17/2023	5071	HURT, LUTHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2681.15	\$0.00
09/17/2023	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
09/17/2023	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5008	MENEQU, SCOTT E	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
09/17/2023	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
09/17/2023	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
09/17/2023	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1705.60	\$0.00
09/17/2023	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
09/17/2023	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$2951.67	\$0.00
09/17/2023	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2275.86	\$0.00
09/17/2023	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
09/17/2023	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2090.90	\$0.00

Allowance Docket
For payfile ending 09/17/2023 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
09/17/2023	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
09/17/2023	5079	THOMAS, LAWRENCE	FIRE TERRITORY SELL BACK	\$0.00	\$636.48
09/17/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SELL BACK	\$0.00	\$884.52
09/17/2023	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5059	UPTON, THOMAS W	FIRE TERRITORY SELL BACK	\$0.00	\$645.17
09/17/2023	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$1975.09	\$0.00
09/17/2023	5080	VAUGHN, NOAH S	FIRE TERRITORY SELL BACK	\$0.00	\$2519.40
09/17/2023	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2224.46	\$0.00
09/17/2023	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$2090.90	\$0.00
09/17/2023	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2351.15	\$0.00
09/17/2023	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5013	WOOD, DAVID E	FIRE TERRITORY SALARIES	\$2462.59	\$0.00
09/17/2023	5013	WOOD, DAVID E	FIRE TERRITORY SELL BACK	\$0.00	\$783.12
Location Subtotal : 34-FIRE				\$110219.94	\$8383.73
Location : 35-COURT					
09/17/2023	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1481.60	\$0.00
09/17/2023	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2372.20	\$0.00
09/17/2023	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
09/17/2023	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$2888.23	\$0.00
09/17/2023	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1464.00	\$0.00
09/17/2023	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1606.40	\$0.00
Location Subtotal : 35-COURT				\$11923.96	\$0.00
Location : 36-SANITATION					
09/17/2023	2069	ADAMSON, GARY W	SAN -- ON CALL	\$225.00	\$0.00
09/17/2023	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$581.72
09/17/2023	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1963.78	\$0.00
09/17/2023	2039	CARADINE, JAMES E	SAN--SALARIES & WAGES	\$1321.60	\$0.00
09/17/2023	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1057.28	\$0.00
09/17/2023	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1603.20	\$0.00
09/17/2023	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1664.00	\$0.00
09/17/2023	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1142.28	\$0.00
09/17/2023	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$287.81
09/17/2023	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1735.97	\$0.00
09/17/2023	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1542.40	\$0.00
09/17/2023	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1603.20	\$0.00

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/17/2023	2040	NEIN, IAN	SAN--OVERTIME	\$0.00	\$49.56
09/17/2023	2040	NEIN, IAN	SAN--SALARIES & WAGES	\$1321.60	\$0.00
09/17/2023	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1728.00	\$0.00
Location Subtotal : 36-SANITATION				\$16908.31	\$919.09
Location : 37-GARAGE					
09/17/2023	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1057.28	\$0.00
09/17/2023	9057	HEPP, PAULA L	WWTP SALARIES	\$453.12	\$0.00
09/17/2023	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
09/17/2023	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$506.24
09/17/2023	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$2045.12	\$0.00
09/17/2023	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$235.95
09/17/2023	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1803.42	\$0.00
09/17/2023	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$225.00	\$0.00
09/17/2023	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$531.00
09/17/2023	2017	SUELL, JESSE	GARAGE - SALARIES	\$2010.26	\$0.00
Location Subtotal : 37-GARAGE				\$7819.20	\$1273.19
Location : 38-MVH					
09/17/2023	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1728.00	\$0.00
09/17/2023	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$332.56	\$0.00
09/17/2023	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$108.99
09/17/2023	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1603.20	\$0.00
09/17/2023	2102	WHITE, JORDAN A	MVH--SALARIES	\$1321.60	\$0.00
Location Subtotal : 38-MVH				\$4985.36	\$108.99
Location : 39-STREET GEN					
09/17/2023	2103	CALHOUN, RAYSE E	GEN STR--SALARIES & WAGES	\$1189.44	\$0.00
09/17/2023	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$2951.67	\$0.00
09/17/2023	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
09/17/2023	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2681.15	\$0.00
09/17/2023	2105	LILLY, BRANDON	GEN STR--SALARIES & WAGES	\$1321.60	\$0.00
09/17/2023	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$230.50
09/17/2023	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$2114.84	\$0.00
09/17/2023	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1481.74	\$0.00
09/17/2023	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1603.20	\$0.00
09/17/2023	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$125.16
09/17/2023	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1703.40	\$0.00
09/17/2023	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00
09/17/2023	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$300.00	\$0.00
09/17/2023	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$691.40
09/17/2023	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1728.00	\$0.00

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/17/2023	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1395.20	\$0.00
09/17/2023	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$225.00	\$0.00
09/17/2023	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$480.35
09/17/2023	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$2068.36	\$0.00
09/17/2023	2021	WILLIAMS, TY	GEN STR--SALARIES & WAGES	\$1108.80	\$0.00
Location Subtotal : 39-STREET GEN				\$25203.60	\$1527.41
Location : 40-PARKS/REC					
09/17/2023	7879	ALLEN, SYDNEY	REC--RECREATION EMPLOYEES	\$52.84	\$0.00
09/17/2023	7904	BARTLEY, SARAH	REC--PART-TIME PARKS	\$66.84	\$0.00
09/17/2023	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1705.60	\$0.00
09/17/2023	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1902.40	\$0.00
09/17/2023	7834	BEEN, WILLIAM P	REC--GOLF COURSE	\$1321.60	\$0.00
09/17/2023	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$70.33	\$0.00
09/17/2023	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$146.80	\$0.00
09/17/2023	7760	BRADY, HANNAH	REC--PART-TIME PARKS	\$277.02	\$0.00
09/17/2023	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$799.28	\$0.00
09/17/2023	7945	BROWN, KAYLEE	REC--PART-TIME PARKS	\$66.84	\$0.00
09/17/2023	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$124.69	\$0.00
09/17/2023	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$325.58	\$0.00
09/17/2023	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$128.82	\$0.00
09/17/2023	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$195.94	\$0.00
09/17/2023	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2321.25	\$0.00
09/17/2023	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
09/17/2023	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1633.60	\$0.00
09/17/2023	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$468.07	\$0.00
09/17/2023	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$277.20	\$0.00
09/17/2023	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$270.35	\$0.00
09/17/2023	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$412.42	\$0.00
09/17/2023	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2941.10	\$0.00
09/17/2023	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1585.60	\$0.00
09/17/2023	7242	JONES, CHANDLER	REC--PARK GROUNDSKEEPERS	\$1468.00	\$0.00
09/17/2023	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$638.06	\$0.00
09/17/2023	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2681.15	\$0.00
09/17/2023	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$330.83	\$0.00
09/17/2023	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$127.88	\$0.00
09/17/2023	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$729.41	\$0.00
09/17/2023	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$250.47	\$0.00
09/17/2023	7948	LEWIS, STEPHON TONY	REC--PART-TIME PARKS	\$952.87	\$0.00
09/17/2023	7814	LOCKARD, KASEY L	REC--PART-TIME PARKS	\$178.24	\$0.00
09/17/2023	7896	LONG, CARSON	REC--PART-TIME PARKS	\$33.42	\$0.00

Allowance Docket
For payfile ending 09/17/2023 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
09/17/2023	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1772.00	\$0.00
09/17/2023	7897	MASINGO, GEORGIA	REC--PART-TIME PARKS	\$44.56	\$0.00
09/17/2023	7923	MATTHEWS, STEVEN	REC--PRO SHOP EMPLOYEES	\$159.18	\$0.00
09/17/2023	7947	MCCURDY, SAMUEL	REC--PRO SHOP EMPLOYEES	\$152.65	\$0.00
09/17/2023	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$397.60	\$0.00
09/17/2023	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$397.63	\$0.00
09/17/2023	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$2951.67	\$0.00
09/17/2023	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$501.28	\$0.00
09/17/2023	7751	RABE, ALLEN	REC--PRO SHOP EMPLOYEES	\$205.33	\$0.00
09/17/2023	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1481.60	\$0.00
09/17/2023	7364	ROSS, DAVID LEE	REC--PART-TIME PARKS	\$59.40	\$0.00
09/17/2023	7745	ROTH, KEVIN	REC--PRO SHOP EMPLOYEES	\$322.34	\$0.00
09/17/2023	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$1035.12	\$0.00
09/17/2023	7934	STEINERT III, JOSEPH J	REC--PRO SHOP EMPLOYEES	\$1364.00	\$0.00
09/17/2023	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$775.68	\$0.00
09/17/2023	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1818.80	\$0.00
09/17/2023	7798	VAN CLEAVE, ROBERT	REC--PRO SHOP EMPLOYEES	\$264.38	\$0.00
09/17/2023	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2087.01	\$0.00
09/17/2023	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$170.22	\$0.00
09/17/2023	7912	WATSON, BROOKLYN	REC--PART-TIME PARKS	\$245.08	\$0.00
09/17/2023	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1542.40	\$0.00
09/17/2023	7791	WRIGHT, SYDNEY	REC--PART-TIME PARKS	\$277.02	\$0.00
Location Subtotal : 40-PARKS/REC				\$44051.85	\$0.00
Location : 44-SCHOOL GUA					
09/17/2023	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$239.78	\$0.00
09/17/2023	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$252.40	\$0.00
Location Subtotal : 44-SCHOOL GUA				\$492.18	\$0.00
Location : 45-POL/CIVILI					
09/17/2023	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1834.50	\$0.00
09/17/2023	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1340.98	\$0.00
09/17/2023	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1336.80	\$0.00
09/17/2023	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1464.00	\$0.00
09/17/2023	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1666.64	\$0.00
09/17/2023	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1562.00	\$0.00
09/17/2023	3575	POLSTON, CHYANNE	POLICE DEPT CUSTODIAL EE	\$828.48	\$0.00
Location Subtotal : 45-POL/CIVILI				\$10033.40	\$0.00
Location : 46-SAFETY/DIV					
09/17/2023	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$852.50	\$0.00
09/17/2023	3588	SWEARINGEN, CODY	POLICE PARKS OFFICER	\$920.70	\$0.00

Allowance Docket
For payfile ending 09/17/2023 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 46-SAFETY/DIV				\$1773.20	\$0.00
Location : 51-BLDG MAINT					
09/17/2023	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1728.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1728.00	\$0.00
Location : 81-REDEVELOPM					
09/17/2023	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2681.15	\$0.00
09/17/2023	1117	GIBSON, TAMARA L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
09/17/2023	1117	GIBSON, TAMARA L	CEDIT--REDEV SALARY	\$3269.23	\$0.00
09/17/2023	1111	NEELD, ANITA C	CEDIT MINUTES/RDC	\$201.12	\$0.00
Location Subtotal : 81-REDEVELOPM				\$6276.50	\$0.00
Location : 95-WWTD					
09/17/2023	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$439.20	\$0.00
09/17/2023	9027	BORHO, LAURA M	WW BO SALARIES	\$1024.80	\$0.00
09/17/2023	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$590.88	\$0.00
09/17/2023	9002	BURKS, REBECCA J	WW BO SALARIES	\$1378.72	\$0.00
09/17/2023	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$401.04	\$0.00
09/17/2023	9029	SUELL, JAMIE L	WW BO SALARIES	\$935.76	\$0.00
Location Subtotal : 95-WWTD				\$4770.40	\$0.00
Location : 96-STORM WTR					
09/17/2023	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1603.20	\$0.00
09/17/2023	2104	CLEVIDENCE, THOMAS L	STORMWATER SALARIES	\$966.90	\$0.00
09/17/2023	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$115.60
09/17/2023	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1529.60	\$0.00
09/17/2023	9076	HARRIS, LORNE A	STORMWATER SALARIES	\$1197.70	\$0.00
09/17/2023	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$512.55
09/17/2023	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1609.88	\$0.00
09/17/2023	9058	HOWELL, BOBBY P	STORMWATER VAC SB	\$771.20	\$0.00
09/17/2023	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1549.09	\$0.00
09/17/2023	2088	WEBBER, JAMES K	STORMWATER ON CALL PAY	\$175.00	\$0.00
09/17/2023	2088	WEBBER, JAMES K	STORMWATER OVERTIME	\$0.00	\$335.69
09/17/2023	2088	WEBBER, JAMES K	STORMWATER SALARIES	\$1677.60	\$0.00
09/17/2023	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1529.60	\$0.00
09/17/2023	2020	WOODS, THAYNE EVAN	STORMWATER OVERTIME	\$0.00	\$28.90
09/17/2023	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1463.49	\$0.00
Location Subtotal : 96-STORM WTR				\$14073.26	\$992.74
Location : 97 WW PLANT					
09/17/2023	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$252.72

Allowance Docket
For payfile ending 09/17/2023 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
09/17/2023	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1619.20	\$0.00
09/17/2023	9026	ANDERSON, KEVIN M	WWTP VAC SB	\$485.76	\$0.00
09/17/2023	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1247.26	\$0.00
09/17/2023	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$225.00	\$0.00
09/17/2023	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$886.28
09/17/2023	9003	HALE, BRYCE G	WWTP SALARIES	\$1454.40	\$0.00
09/17/2023	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1728.00	\$0.00
09/17/2023	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1321.60	\$0.00
09/17/2023	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$178.80
09/17/2023	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2482.48	\$0.00
09/17/2023	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$258.57
09/17/2023	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1603.20	\$0.00
09/17/2023	9012	PARKER, JAMES E	WWTP OVERTIME	\$0.00	\$267.89
09/17/2023	9012	PARKER, JAMES E	WWTP SALARIES	\$2045.12	\$0.00
09/17/2023	9067	RAINWATER, DAVID O	STORMWATER ON CALL PAY	\$67.50	\$0.00
09/17/2023	9067	RAINWATER, DAVID O	STORMWATER OVERTIME	\$0.00	\$18.79
09/17/2023	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$492.48	\$0.00
09/17/2023	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$157.50	\$0.00
09/17/2023	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$43.85
09/17/2023	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1149.12	\$0.00
09/17/2023	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
09/17/2023	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$452.00
09/17/2023	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2256.80	\$0.00
Location Subtotal : 97 WW PLANT				\$18560.42	\$2358.90

Allowance Docket

For payfile ending 09/17/2023 12:00:00 AM

Page : 11
Date: 09/27/2023 12:04:58 PM
EMPDOCK.FRX
User ID: MELANIE

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$457798.35	\$22836.63

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 11 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$480634.98

Dated this _____ day of _____

Signatures of Governing Board