

**Allowance Docket**  
**For payfile ending 01/05/2025 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
<b>Location : 01-PLAN/DEVEL</b>					
01/05/2025	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$2028.80	\$0.00
01/05/2025	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2761.59	\$0.00
01/05/2025	1119	BREWER, GREG A	PLAN/DEV BLDG INSP SALARY	\$1796.00	\$0.00
01/05/2025	1121	MALLOY, KAYLIE EMMA	PLAN/DEV DIRECTOR &	\$898.00	\$0.00
01/05/2025	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1756.80	\$0.00
01/05/2025	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1780.00	\$0.00
01/05/2025	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2761.59	\$0.00
<b>Location Subtotal : 01-PLAN/DEVEL</b>				<b>\$13782.78</b>	<b>\$0.00</b>
<b>Location : 31-COUNCIL</b>					
01/05/2025	1116	BAILEY, LETITA A	COUNCIL--CLERICAL SALARIES	\$1873.60	\$0.00
01/05/2025	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
01/05/2025	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2384.36	\$0.00
01/05/2025	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1192.17	\$0.00
01/05/2025	1062	BAITY, KEVIN V	WW EO SALARIES	\$1192.18	\$0.00
01/05/2025	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
01/05/2025	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
01/05/2025	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
01/05/2025	1063	MCEWEN, ROBERT	COUNCIL--SALARIES	\$305.30	\$0.00
01/05/2025	1063	MCEWEN, ROBERT	STORMWATER EO SALARIES	\$152.65	\$0.00
01/05/2025	1063	MCEWEN, ROBERT	WW EO SALARIES	\$152.65	\$0.00
01/05/2025	1066	MUNICH, JAMES A	COUNCIL--SALARIES	\$266.84	\$0.00
01/05/2025	1066	MUNICH, JAMES A	STORMWATER EO SALARIES	\$133.42	\$0.00
01/05/2025	1066	MUNICH, JAMES A	WW EO SALARIES	\$133.42	\$0.00
01/05/2025	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
01/05/2025	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
01/05/2025	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
01/05/2025	1065	SCHILLER, DARCI A	COUNCIL--SALARIES	\$266.84	\$0.00
01/05/2025	1065	SCHILLER, DARCI A	STORMWATER EO SALARIES	\$133.42	\$0.00
01/05/2025	1065	SCHILLER, DARCI A	WW EO SALARIES	\$133.42	\$0.00
01/05/2025	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2761.59	\$0.00
01/05/2025	1064	STOTTS, ROBERT BRIAN	COUNCIL--SALARIES	\$266.84	\$0.00
01/05/2025	1064	STOTTS, ROBERT BRIAN	STORMWATER EO SALARIES	\$133.42	\$0.00
01/05/2025	1064	STOTTS, ROBERT BRIAN	WW EO SALARIES	\$133.42	\$0.00
01/05/2025	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
01/05/2025	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
01/05/2025	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
<b>Location Subtotal : 31-COUNCIL</b>				<b>\$13827.16</b>	<b>\$0.00</b>
<b>Location : 32-CLERK-TR</b>					

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01/05/2025	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1508.00	\$0.00
01/05/2025	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1442.40	\$0.00
01/05/2025	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2443.36	\$0.00
01/05/2025	1053	STONECIPHER, AARON D	C/T SALARY	\$490.39	\$0.00
01/05/2025	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$245.19	\$0.00
01/05/2025	1053	STONECIPHER, AARON D	WW EO SALARIES	\$245.20	\$0.00
<b>Location Subtotal : 32-CLERK-TR</b>				<b>\$6374.54</b>	<b>\$0.00</b>
<b>Location : 33-POLICE</b>					
01/05/2025	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3058	BARTLEY, CHRISTOPHER M	LOIT POLICE SALARIES	\$2148.10	\$0.00
01/05/2025	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2685.13	\$0.00
01/05/2025	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2470.32	\$0.00
01/05/2025	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2362.91	\$0.00
01/05/2025	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2362.91	\$0.00
01/05/2025	3014	CRAWFORD, DEREK K	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3014	CRAWFORD, DEREK K	POLICE GRANT HOURS	\$0.00	\$1627.83
01/05/2025	3061	CUNNINGHAM, JOSHUA T	LOIT POLICE SALARIES	\$2148.10	\$0.00
01/05/2025	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3074	DEMOSS III, JOEL S	LOIT POLICE SALARIES	\$2685.13	\$0.00
01/05/2025	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
01/05/2025	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2685.13	\$0.00
01/05/2025	3077	FOOTE, DAVID R	POLICE DEPT SELL BACK	\$268.56	\$0.00
01/05/2025	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3097	GLENN, SCOTT	LOIT POLICE SALARIES	\$2109.64	\$0.00
01/05/2025	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3069	HANNON, SAMUEL T	POLICE DEPT HELD OVER	\$25.58	\$0.00
01/05/2025	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2148.10	\$0.00
01/05/2025	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3099	JOHNSON, AUSTIN L	LOIT POLICE SALARIES	\$2109.64	\$0.00

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01/05/2025	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	-\$2148.10	\$0.00
01/05/2025	3079	KARR, DANIEL	POLICE DEPT HELD OVER	\$51.16	\$0.00
01/05/2025	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3079	KARR, DANIEL	POLICE DEPT OT OFFICERS &	\$0.00	\$627.48
01/05/2025	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3028	LAYMAN, DEVIN M	LOIT POLICE SALARIES	\$2109.64	\$0.00
01/05/2025	3028	LAYMAN, DEVIN M	LOIT POLICE SALARIES	-\$2109.64	\$0.00
01/05/2025	3028	LAYMAN, DEVIN M	LOIT POLICE SALARIES	\$2109.64	\$0.00
01/05/2025	3028	LAYMAN, DEVIN M	POLICE DEPT HELD OVER	\$50.24	\$0.00
01/05/2025	3028	LAYMAN, DEVIN M	POLICE DEPT OT OFFICERS &	\$0.00	\$80.90
01/05/2025	3096	LEONHARDT, BAILEY C	LOIT POLICE SALARIES	\$2109.64	\$0.00
01/05/2025	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
01/05/2025	3012	MCCUTCHEON, TODD N	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$3040.22	\$0.00
01/05/2025	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3004	POPPELWELL, ARTHUR L	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3004	POPPELWELL, ARTHUR L	POLICE DEPT LONGEVIT	\$10053.11	\$0.00
01/05/2025	3085	PURLEE, MATTHEW S	POLICE DEPT HELD OVER	\$25.58	\$0.00
01/05/2025	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3052	ROEDERER, BRITTANY K	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
01/05/2025	3094	ROSS, MICHAEL S	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
01/05/2025	3036	SCHNELL, STEVEN A	LOIT POLICE SALARIES	\$2109.64	\$0.00
01/05/2025	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
01/05/2025	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
01/05/2025	3055	SMITH, KEVIN C	POLICE DEPT OFFICERS'	\$2109.64	\$0.00
01/05/2025	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2255.51	\$0.00
01/05/2025	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2685.13	\$0.00
01/05/2025	3044	TOWNSEND JR, DWIGHT WAYNE	LOIT POLICE SALARIES	\$2577.72	\$0.00
01/05/2025	3030	VANWINKLE JR, JAMES R	LOIT POLICE SALARIES	\$2844.43	\$0.00
01/05/2025	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$3040.22	\$0.00
<b>Location Subtotal : 33-POLICE</b>				<b>\$136562.07</b>	<b>\$2336.21</b>
<b>Location : 34-FIRE</b>					
01/05/2025	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$2616.47	\$0.00
01/05/2025	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00

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01/05/2025	5007	BRISHABER, DENNIS W	FIRE TERRITORY OVERTIME	\$0.00	\$767.04
01/05/2025	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5082	CLARK, ANDREW M	FIRE TERRITORY OVERTIME	\$0.00	\$655.68
01/05/2025	5082	CLARK, ANDREW M	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5083	CORBETT, BLAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5081	DEICH, ERIC W	FED GR MHC SALARIES	\$2400.00	\$0.00
01/05/2025	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
01/05/2025	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5084	HUNLEY, BAILEY C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2761.59	\$0.00
01/05/2025	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5090	JONES, JOHN NATHAN	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5085	MALLORY, MICHAEL D	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5008	MENEQU, SCOTT E	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
01/05/2025	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SELL BACK	\$462.78	\$0.00
01/05/2025	5066	MINARD, PATRICK T	FIRE TERRITORY SELL BACK	\$925.56	\$0.00
01/05/2025	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
01/05/2025	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SELL BACK	\$462.78	\$0.00
01/05/2025	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
01/05/2025	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
01/05/2025	5019	POTTS, RICHARD C	FIRE TERRITORY OVERTIME	\$0.00	\$912.72
01/05/2025	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
01/05/2025	5019	POTTS, RICHARD C	FIRE TERRITORY SELL BACK	\$502.89	\$0.00
01/05/2025	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1756.80	\$0.00
01/05/2025	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5060	RUDDER, KELLEY J	FIRE TERRITORY SELL BACK	\$4347.84	\$0.00
01/05/2025	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5089	SEIFRIED, BRANDEN	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$3040.22	\$0.00
01/05/2025	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00

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01/05/2025	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5086	SPEARS, DRAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
01/05/2025	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
01/05/2025	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
01/05/2025	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$2616.47	\$0.00
01/05/2025	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
01/05/2025	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
01/05/2025	5087	WINGARD, DANIEL K	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
01/05/2025	5088	WOOTEN JR, STEVEN C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
<b>Location Subtotal : 34-FIRE</b>				<b>\$126133.32</b>	<b>\$2335.44</b>
<b>Location : 35-COURT</b>					
01/05/2025	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1526.40	\$0.00
01/05/2025	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2443.36	\$0.00
01/05/2025	1118	ESKRIDGE, DONAVONN	COURT-- P/T EE SALARIES	\$356.96	\$0.00
01/05/2025	1122	GOEMMER JR, DAVID WAYNE	COURT-- P/T EE SALARIES	\$421.44	\$0.00
01/05/2025	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
01/05/2025	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$3098.50	\$0.00
01/05/2025	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1508.00	\$0.00
01/05/2025	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1654.40	\$0.00
<b>Location Subtotal : 35-COURT</b>				<b>\$13120.59</b>	<b>\$0.00</b>
<b>Location : 36-SANITATION</b>					
01/05/2025	2108	COOLEY, RAY	SAN -- ON CALL	\$50.00	\$0.00
01/05/2025	2108	COOLEY, RAY	SAN--OVERTIME	\$0.00	\$140.42
01/05/2025	2108	COOLEY, RAY	SAN--SALARIES & WAGES	\$1361.60	\$0.00
01/05/2025	2101	FOUSHEE, JACK M	SAN--OVERTIME	\$0.00	\$193.38
01/05/2025	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1575.20	\$0.00
01/05/2025	2015	KIDWELL, JOSHUA G	SAN -- ON CALL	\$175.00	\$0.00
01/05/2025	2015	KIDWELL, JOSHUA G	SAN--OVERTIME	\$0.00	\$218.60
01/05/2025	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1728.00	\$0.00
01/05/2025	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1713.60	\$0.00
01/05/2025	9050	LEWIS, NORMAN J	SAN -- ON CALL	\$50.00	\$0.00

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Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/05/2025	9050	LEWIS, NORMAN J	SAN--OVERTIME	\$0.00	\$446.18
01/05/2025	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1651.20	\$0.00
01/05/2025	2064	LOVE, SCOTT D	SAN -- ON CALL	\$50.00	\$0.00
01/05/2025	2064	LOVE, SCOTT D	SAN--OVERTIME	\$0.00	\$471.69
01/05/2025	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1712.80	\$0.00
01/05/2025	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1588.80	\$0.00
01/05/2025	2067	NEFF, WILLIAM R	SAN -- ON CALL	\$75.00	\$0.00
01/05/2025	2067	NEFF, WILLIAM R	SAN--OVERTIME	\$0.00	\$211.58
01/05/2025	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1651.20	\$0.00
01/05/2025	2040	NEIN, IAN	SAN -- ON CALL	\$50.00	\$0.00
01/05/2025	2040	NEIN, IAN	SAN--OVERTIME	\$0.00	\$215.52
01/05/2025	2040	NEIN, IAN	SAN--SALARIES & WAGES	\$1436.80	\$0.00
01/05/2025	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1780.00	\$0.00
01/05/2025	2109	STONE, SKYLER L	SAN--SALARIES & WAGES	\$1361.60	\$0.00
<b>Location Subtotal : 36-SANITATION</b>				<b>\$18010.80</b>	<b>\$1897.37</b>
<b>Location : 37-GARAGE</b>					
01/05/2025	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1136.24	\$0.00
01/05/2025	9057	HEPP, PAULA L	WWTP SALARIES	\$486.96	\$0.00
01/05/2025	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$100.00	\$0.00
01/05/2025	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$689.68
01/05/2025	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$2046.87	\$0.00
01/05/2025	2019	SALYER, MICHAEL L	GARAGE - ON CALL PAY	\$425.00	\$0.00
01/05/2025	2019	SALYER, MICHAEL L	GARAGE - OVERTIME	\$0.00	\$567.11
01/05/2025	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1969.61	\$0.00
01/05/2025	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$275.00	\$0.00
01/05/2025	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$610.34
01/05/2025	2017	SUELL, JESSE	GARAGE - SALARIES	\$2040.89	\$0.00
<b>Location Subtotal : 37-GARAGE</b>				<b>\$8480.57</b>	<b>\$1867.13</b>
<b>Location : 38-MVH</b>					
01/05/2025	2045	FERGUSON, JAMES A	MVH--OVERTIME	\$0.00	\$231.47
01/05/2025	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1791.13	\$0.00
01/05/2025	2043	FOUSHEE, RUSSELL HAYES	MVH -- ON CALL PAY	\$75.00	\$0.00
01/05/2025	2043	FOUSHEE, RUSSELL HAYES	MVH--OVERTIME	\$0.00	\$717.62
01/05/2025	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1915.20	\$0.00
01/05/2025	2089	GILLMAN, JAMES J	MVH -- ON CALL PAY	\$350.00	\$0.00
01/05/2025	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$857.57
01/05/2025	2089	GILLMAN, JAMES J	MVH--SALARIES	\$2003.40	\$0.00
01/05/2025	2102	WHITE, JORDAN A	MVH -- ON CALL PAY	\$50.00	\$0.00
01/05/2025	2102	WHITE, JORDAN A	MVH--OVERTIME	\$0.00	\$185.64

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01/05/2025	2102	WHITE, JORDAN A	MVH--SALARIES	\$1512.00	\$0.00
<b>Location Subtotal : 38-MVH</b>				<b>\$7696.73</b>	<b>\$1992.30</b>
<b>Location : 39-STREET GEN</b>					
01/05/2025	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$3040.22	\$0.00
01/05/2025	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
01/05/2025	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2761.59	\$0.00
01/05/2025	2105	LILLY, BRANDON	GEN STR -- ON CALL PAY	\$50.00	\$0.00
01/05/2025	2105	LILLY, BRANDON	GEN STR--OVERTIME	\$0.00	\$182.65
01/05/2025	2105	LILLY, BRANDON	GEN STR--SALARIES & WAGES	\$1498.40	\$0.00
01/05/2025	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$375.00	\$0.00
01/05/2025	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$1406.00
01/05/2025	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$2070.81	\$0.00
01/05/2025	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1657.98	\$0.00
01/05/2025	2085	LOYALL, STACY M	GEN STR--OVERTIME	\$0.00	\$69.94
01/05/2025	2092	MCMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1122.82	\$0.00
01/05/2025	2048	PRICE, CASEY J	GEN STR -- ON CALL PAY	\$75.00	\$0.00
01/05/2025	2048	PRICE, CASEY J	GEN STR--OVERTIME	\$0.00	\$436.46
01/05/2025	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1733.76	\$0.00
01/05/2025	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
01/05/2025	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$275.00	\$0.00
01/05/2025	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$1281.96
01/05/2025	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
01/05/2025	2050	STEWART, STEVEN	GEN STR -- ON CALL PAY	\$50.00	\$0.00
01/05/2025	2050	STEWART, STEVEN	GEN STR--OVERTIME	\$0.00	\$385.56
01/05/2025	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1512.00	\$0.00
01/05/2025	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$175.00	\$0.00
01/05/2025	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$932.72
01/05/2025	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1963.08	\$0.00
01/05/2025	2080	WEBER, MATTHEW S	GEN STR--SELL BACK	\$957.60	\$0.00
01/05/2025	2107	WOOD, DAVID E	GEN STR -- ON CALL PAY	\$50.00	\$0.00
01/05/2025	2107	WOOD, DAVID E	GEN STR--OVERTIME	\$0.00	\$370.19
01/05/2025	2107	WOOD, DAVID E	GEN STR--SALARIES & WAGES	\$1361.60	\$0.00
<b>Location Subtotal : 39-STREET GEN</b>				<b>\$25941.06</b>	<b>\$5065.48</b>
<b>Location : 40-PARKS/REC</b>					
01/05/2025	7904	BARTLEY, SARAH	REC--RECREATION EMPLOYEES	\$190.20	\$0.00
01/05/2025	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1756.80	\$0.00
01/05/2025	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1959.20	\$0.00
01/05/2025	7834	BEEN, WILLIAM PERRY	REC--GOLF COURSE	\$1436.80	\$0.00
01/05/2025	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$476.64	\$0.00

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01/05/2025	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2390.89	\$0.00
01/05/2025	7837	EVERAGE, BRIAN J	REC--SELL BACK VACATION	\$1434.53	\$0.00
01/05/2025	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
01/05/2025	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1682.40	\$0.00
01/05/2025	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2392.11	\$0.00
01/05/2025	7885	IVEY, BRIAN SCOTT	REC--SELL BACK VACATION	\$2353.30	\$0.00
01/05/2025	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1632.80	\$0.00
01/05/2025	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$122.40	\$0.00
01/05/2025	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2761.59	\$0.00
01/05/2025	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$72.66	\$0.00
01/05/2025	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1824.80	\$0.00
01/05/2025	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$3040.22	\$0.00
01/05/2025	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$119.16	\$0.00
01/05/2025	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1526.40	\$0.00
01/05/2025	7950	SHERRILL, TIMOTHY SHANE	REC--PART-TIME PARKS	\$782.92	\$0.00
01/05/2025	7934	STEINERT III, JOSEPH J	REC--PRO SHOP EMPLOYEES	\$1445.60	\$0.00
01/05/2025	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$532.48	\$0.00
01/05/2025	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$2028.98	\$0.00
01/05/2025	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2390.89	\$0.00
01/05/2025	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
<b>Location Subtotal : 40-PARKS/REC</b>				<b>\$37531.37</b>	<b>\$0.00</b>
<b>Location : 42-POL PEN</b>					
01/05/2025	90013	ADAMS, HELEN	POL PEN--DEPENDENT	\$1703.44	\$0.00
01/05/2025	90505	BAUER, DEBRA J	POL PEN--DEPENDENT	\$1703.44	\$0.00
01/05/2025	90510	HALL, MELODY A	POL PEN--DEPENDENT	\$1804.30	\$0.00
01/05/2025	90018	HENDERSON, JAMES L	POL PEN--TO RETIRED POLICE	\$4067.63	\$0.00
01/05/2025	90020	INGLE, DWIGHT	POL PEN--TO RETIRED POLICE	\$4107.14	\$0.00
01/05/2025	90508	MCCUTCHEON, NOBLE E	POL PEN--TO RETIRED POLICE	\$4316.13	\$0.00
01/05/2025	90019	MILEY, LINDA L	POL PEN--DEPENDENT	\$2115.36	\$0.00
01/05/2025	90015	RIDER, BARBARA S	POL PEN--DEPENDENT	\$1999.22	\$0.00
01/05/2025	90506	RISSLER, ALTA	POL PEN--DEPENDENT	\$1936.25	\$0.00
01/05/2025	90511	ROSS, ANNE E	POL PEN--DEPENDENT	\$2166.01	\$0.00
01/05/2025	90014	WIGGINTON, NORMAN P	POL PEN--TO RETIRED POLICE	\$4008.66	\$0.00
<b>Location Subtotal : 42-POL PEN</b>				<b>\$29927.58</b>	<b>\$0.00</b>
<b>Location : 43-FIRE PEN</b>					
01/05/2025	80062	GARBROUGH, LEA ANN	FIRE PEN--DEPENDENT	\$1722.11	\$0.00
01/05/2025	80023	GRAHAM, ROBERT L	FIRE PEN--RETIRED	\$2851.84	\$0.00
01/05/2025	80030	HARVEY, JESSE R	FIRE PEN--RETIRED	\$3564.94	\$0.00
01/05/2025	80031	HOLLIS II, CHARLES R	FIRE PEN--RETIRED	\$3564.94	\$0.00



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01/05/2025	80026	JENKINS, JAMES C	FIRE PEN--RETIRED	\$3716.85	\$0.00
01/05/2025	80060	KASTER, MADONNA	FIRE PEN--DEPENDENT	\$2317.02	\$0.00
01/05/2025	80011	MARTIN, DAVID	FIRE PEN--RETIRED	\$3074.18	\$0.00
01/05/2025	80033	NOON, LAWRENCE J	FIRE PEN--RETIRED	\$3632.06	\$0.00
01/05/2025	80063	PEREZ, SHARON	FIRE PEN--DEPENDENT	\$1722.11	\$0.00
01/05/2025	80028	POLSTON, BOBBY D	FIRE PEN--RETIRED	\$3646.98	\$0.00
01/05/2025	80035	RUSSELL, KANDIE D	FIRE PEN--DEPENDENT	\$2161.99	\$0.00
01/05/2025	80036	STITH, JUDY K	FIRE PEN--DEPENDENT	\$2058.13	\$0.00
01/05/2025	80032	SWANK, RUSSELL E	FIRE PEN--RETIRED	\$3425.90	\$0.00
01/05/2025	80024	WOOD, DAVID	FIRE PEN--RETIRED	\$3532.57	\$0.00
<b>Location Subtotal : 43-FIRE PEN</b>				<b>\$40991.62</b>	<b>\$0.00</b>
<b>Location : 44-SCHOOL GUA</b>					
01/05/2025	3521	HUGHES, LEONARD M	POLICE DEPT SCHOOL GUARD	\$260.00	\$0.00
01/05/2025	3571	SMITH, RACHEL L	POLICE DEPT SCHOOL GUARD	\$260.00	\$0.00
<b>Location Subtotal : 44-SCHOOL GUA</b>				<b>\$520.00</b>	<b>\$0.00</b>
<b>Location : 45-POL/CIVILI</b>					
01/05/2025	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1946.18	\$0.00
01/05/2025	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1442.40	\$0.00
01/05/2025	3591	GRESHAM, ANGELINA D	POLICE DEPT CUSTODIAL EE	\$284.48	\$0.00
01/05/2025	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1112.64	\$0.00
01/05/2025	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1508.00	\$0.00
01/05/2025	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1654.40	\$0.00
01/05/2025	3575	REDDEN, CHYANNE	POLICE DEPT F/T CLERIC	\$1498.40	\$0.00
<b>Location Subtotal : 45-POL/CIVILI</b>				<b>\$9446.50</b>	<b>\$0.00</b>
<b>Location : 46-SAFETY/DIV</b>					
01/05/2025	3594	GOEMMER JR, DAVID WAYNE	POLICE DEPT PARKS OFFICERS	\$702.40	\$0.00
01/05/2025	3592	SHAWLER, JACOB SCOTT	POLICE DEPT PARKS OFFICERS	\$245.84	\$0.00
01/05/2025	3590	WHEELER, NATHANIEL JOE	POLICE DEPT PARKS OFFICERS	\$614.60	\$0.00
<b>Location Subtotal : 46-SAFETY/DIV</b>				<b>\$1562.84</b>	<b>\$0.00</b>
<b>Location : 51-BLDG MAINT</b>					
01/05/2025	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1780.00	\$0.00
<b>Location Subtotal : 51-BLDG MAINT</b>				<b>\$1780.00</b>	<b>\$0.00</b>
<b>Location : 81-REDEVELOPM</b>					
01/05/2025	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2761.59	\$0.00
01/05/2025	1117	GIBSON, TAMARA L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
01/05/2025	1117	GIBSON, TAMARA L	CEDIT--REDEV SALARY	\$3367.31	\$0.00
01/05/2025	1111	NEELD, ANITA C	CREDIT PT CLERICAL	\$189.92	\$0.00

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<b>Location Subtotal : 81-REDEVELOPM</b>				\$6443.82	\$0.00
<b>Location : 95-WWTD</b>					
01/05/2025	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$452.40	\$0.00
01/05/2025	9027	BORHO, LAURA M	WW BO SALARIES	\$1055.60	\$0.00
01/05/2025	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$608.64	\$0.00
01/05/2025	9002	BURKS, REBECCA J	WW BO SALARIES	\$1420.16	\$0.00
01/05/2025	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$452.40	\$0.00
01/05/2025	9029	SUELL, JAMIE L	WW BO SALARIES	\$1055.60	\$0.00
<b>Location Subtotal : 95-WWTD</b>				\$5044.80	\$0.00
<b>Location : 96-STORM WTR</b>					
01/05/2025	9073	BADGER, TREVOR S	STORMWATER ON CALL PAY	\$175.00	\$0.00
01/05/2025	9073	BADGER, TREVOR S	STORMWATER OVERTIME	\$0.00	\$441.00
01/05/2025	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1651.20	\$0.00
01/05/2025	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$50.00	\$0.00
01/05/2025	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$861.30
01/05/2025	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1651.20	\$0.00
01/05/2025	9076	HARRIS, LORNE A	STORMWATER SALARIES	\$1436.80	\$0.00
01/05/2025	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$50.00	\$0.00
01/05/2025	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$311.60
01/05/2025	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1668.24	\$0.00
01/05/2025	9058	HOWELL, BOBBY P	STORMWATER VAC SB	\$794.40	\$0.00
01/05/2025	9068	MARTIN, ROBBIE	STORMWATER ON CALL PAY	\$50.00	\$0.00
01/05/2025	9068	MARTIN, ROBBIE	STORMWATER OVERTIME	\$0.00	\$488.61
01/05/2025	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1651.20	\$0.00
01/05/2025	2088	WEBBER, JAMES K	STORMWATER ON CALL PAY	\$325.00	\$0.00
01/05/2025	2088	WEBBER, JAMES K	STORMWATER OVERTIME	\$0.00	\$532.80
01/05/2025	2088	WEBBER, JAMES K	STORMWATER SALARIES	\$1821.60	\$0.00
01/05/2025	9074	WEBBER, JUSTICE J	STORMWATER ON CALL PAY	\$50.00	\$0.00
01/05/2025	9074	WEBBER, JUSTICE J	STORMWATER OVERTIME	\$0.00	\$203.58
01/05/2025	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1651.20	\$0.00
01/05/2025	2020	WOODS, THAYNE EVAN	STORMWATER ON CALL PAY	\$50.00	\$0.00
01/05/2025	2020	WOODS, THAYNE EVAN	STORMWATER OVERTIME	\$0.00	\$401.63
01/05/2025	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1575.20	\$0.00
<b>Location Subtotal : 96-STORM WTR</b>				\$14651.04	\$3240.52
<b>Location : 97 WW PLANT</b>					
01/05/2025	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$522.24
01/05/2025	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$2335.20	\$0.00
01/05/2025	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	-\$522.24
01/05/2025	9026	ANDERSON, KEVIN M	WWTP SALARIES	-\$2335.20	\$0.00

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01/05/2025	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$522.24
01/05/2025	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1668.00	\$0.00
01/05/2025	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1436.80	\$0.00
01/05/2025	9003	HALE, BRYCE G	WWTP ON CALL PAY	\$275.00	\$0.00
01/05/2025	9003	HALE, BRYCE G	WWTP OVERTIME	\$0.00	\$375.84
01/05/2025	9003	HALE, BRYCE G	WWTP SALARIES	\$1651.20	\$0.00
01/05/2025	9065	LEGA, STEPHEN H	WWTP OVERTIME	\$0.00	\$876.00
01/05/2025	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1780.00	\$0.00
01/05/2025	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1436.80	\$0.00
01/05/2025	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$920.80
01/05/2025	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2324.80	\$0.00
01/05/2025	9018	MORRIS, ROBERT L	WWTP ON CALL PAY	\$275.00	\$0.00
01/05/2025	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$378.00
01/05/2025	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1651.20	\$0.00
01/05/2025	9012	PARKER, JAMES E	WWTP SALARIES	\$1915.20	\$0.00
01/05/2025	9067	RAINWATER, DAVID O	STORMWATER ON CALL PAY	\$15.00	\$0.00
01/05/2025	9067	RAINWATER, DAVID O	STORMWATER OVERTIME	\$0.00	\$77.53
01/05/2025	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$534.00	\$0.00
01/05/2025	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$35.00	\$0.00
01/05/2025	9067	RAINWATER, DAVID O	WWTP OVERTIME	\$0.00	\$180.92
01/05/2025	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1246.00	\$0.00
01/05/2025	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
01/05/2025	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$464.70
01/05/2025	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2324.80	\$0.00
<b>Location Subtotal : 97 WW PLANT</b>				<b>\$18793.80</b>	<b>\$3796.03</b>

# Allowance Docket

For payfile ending 01/05/2025 12:00:00 AM

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All Records

EMPDOCK.FRX

Ordered by Employee Name

User ID: SHERRY

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$536622.99	\$22530.48

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 12 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$559153.47

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signatures of Governing Board