

Allowance Docket
For payfile ending 06/23/2024 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					
06/23/2024	1075	ACRA, JOHN W	PLAN/DEV BLDG INSP SALARY	\$2028.80	\$0.00
06/23/2024	1057	BARR, RICHARD N	PLAN/DEV BLDG INSP SALARY	\$2761.59	\$0.00
06/23/2024	1113	BELILES, ELIJAH M	PLAN/DEV DIRECTOR &	\$1873.60	\$0.00
06/23/2024	1119	BREWER, GREG A	PLAN/DEV BLDG INSP SALARY	\$1751.10	\$0.00
06/23/2024	1109	JOHNSON, MICHAEL W	PLAN/DEV BLDG INSP SALARY	\$1601.60	\$0.00
06/23/2024	1056	MILLS, JAMIE C	PLAN/DEV CLERICAL SALARIES	\$1756.80	\$0.00
06/23/2024	1092	NEWBY, KIMBERLY L	PLAN/DEV BLDG INSP SALARY	\$1780.00	\$0.00
06/23/2024	1076	TURPIN, NEAL M	PLAN/DEV DIRECTOR &	\$2761.59	\$0.00
Location Subtotal : 01-PLAN/DEVEL				\$16315.08	\$0.00
Location : 31-COUNCIL					
06/23/2024	1116	BAILEY, LETITA A	COUNCIL--CLERICAL SALARIES	\$1873.60	\$0.00
06/23/2024	1062	BAITY, KEVIN V	COUNCIL TOWN MGR VEH	\$125.00	\$0.00
06/23/2024	1062	BAITY, KEVIN V	COUNCIL--TOWN MGR SALARY	\$2384.36	\$0.00
06/23/2024	1062	BAITY, KEVIN V	STORMWATER EO SALARIES	\$1192.17	\$0.00
06/23/2024	1062	BAITY, KEVIN V	WW EO SALARIES	\$1192.18	\$0.00
06/23/2024	1095	HENDERSON, KAREN G	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2024	1095	HENDERSON, KAREN G	STORMWATER EO SALARIES	\$133.42	\$0.00
06/23/2024	1095	HENDERSON, KAREN G	WW EO SALARIES	\$133.42	\$0.00
06/23/2024	1063	MCEWEN, ROBERT	COUNCIL--SALARIES	\$305.30	\$0.00
06/23/2024	1063	MCEWEN, ROBERT	STORMWATER EO SALARIES	\$152.65	\$0.00
06/23/2024	1063	MCEWEN, ROBERT	WW EO SALARIES	\$152.65	\$0.00
06/23/2024	1066	MUNICH, JAMES A	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2024	1066	MUNICH, JAMES A	STORMWATER EO SALARIES	\$133.42	\$0.00
06/23/2024	1066	MUNICH, JAMES A	WW EO SALARIES	\$133.42	\$0.00
06/23/2024	1094	RAMSEY, RYAN P	COUNCIL--SALARIES	\$509.63	\$0.00
06/23/2024	1094	RAMSEY, RYAN P	STORMWATER EO SALARIES	\$254.81	\$0.00
06/23/2024	1094	RAMSEY, RYAN P	WW EO SALARIES	\$254.82	\$0.00
06/23/2024	1065	SCHILLER, DARCI A	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2024	1065	SCHILLER, DARCI A	STORMWATER EO SALARIES	\$133.42	\$0.00
06/23/2024	1065	SCHILLER, DARCI A	WW EO SALARIES	\$133.42	\$0.00
06/23/2024	1081	SCHOENBACHLER, AMY J	COUNCIL--CLERICAL SALARIES	\$2761.59	\$0.00
06/23/2024	1064	STOTTS, ROBERT BRIAN	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2024	1064	STOTTS, ROBERT BRIAN	STORMWATER EO SALARIES	\$133.42	\$0.00
06/23/2024	1064	STOTTS, ROBERT BRIAN	WW EO SALARIES	\$133.42	\$0.00
06/23/2024	1054	VOIGNIER, JENNIFER	COUNCIL--SALARIES	\$266.84	\$0.00
06/23/2024	1054	VOIGNIER, JENNIFER	STORMWATER EO SALARIES	\$133.42	\$0.00
06/23/2024	1054	VOIGNIER, JENNIFER	WW EO SALARIES	\$133.42	\$0.00
Location Subtotal : 31-COUNCIL				\$13827.16	\$0.00

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Location : 32-CLERK-TR					
06/23/2024	1049	BROWN, MELANIE A	C/T DEPUTIES & CLERKS	\$1508.00	\$0.00
06/23/2024	1100	COLEMAN, DARLENE	C/T DEPUTIES & CLERKS	\$1442.40	\$0.00
06/23/2024	1003	LOCKARD, SHERRY L	C/T DEPUTIES & CLERKS	\$2443.36	\$0.00
06/23/2024	1053	STONECIPHER, AARON D	C/T SALARY	\$490.39	\$0.00
06/23/2024	1053	STONECIPHER, AARON D	STORMWATER EO SALARIES	\$245.19	\$0.00
06/23/2024	1053	STONECIPHER, AARON D	WW EO SALARIES	\$245.20	\$0.00
Location Subtotal : 32-CLERK-TR				\$6374.54	\$0.00
Location : 33-POLICE					
06/23/2024	3010	ABELL, ANDREW E	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3010	ABELL, ANDREW E	POLICE DEPT OT OFFICERS &	\$0.00	\$607.92
06/23/2024	3015	ABELL, KYLE C	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3084	ARCHER, ANDREW L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3062	ASH, TYLER M	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
06/23/2024	3062	ASH, TYLER M	POLICE DEPT OT OFFICERS &	\$0.00	\$169.20
06/23/2024	3080	BAMFORTH, THOMAS	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3058	BARTLEY, CHRISTOPHER M	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3020	BASSETT, ROBERT SHANE	LOIT POLICE SALARIES	\$2685.13	\$0.00
06/23/2024	3057	BAUER, MATTHEW C	LOIT POLICE SALARIES	\$2362.91	\$0.00
06/23/2024	3057	BAUER, MATTHEW C	POLICE DEPT OT OFFICERS &	\$0.00	\$1070.18
06/23/2024	3095	BEYERLE, TIMOTHY A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
06/23/2024	3043	COBURN, BRYAN J	LOIT POLICE SALARIES	\$2255.51	\$0.00
06/23/2024	3051	CONKLIN, KEVIN P	LOIT POLICE SALARIES	\$2255.51	\$0.00
06/23/2024	3051	CONKLIN, KEVIN P	POLICE DEPT OT OFFICERS &	\$0.00	\$628.29
06/23/2024	3014	CRAWFORD, DEREK K	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
06/23/2024	3014	CRAWFORD, DEREK K	POLICE DEPT OT OFFICERS &	\$0.00	\$2441.75
06/23/2024	3061	CUNNINGHAM, JOSHUA T	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT HELD OVER	\$51.16	\$0.00
06/23/2024	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3024	CUNNINGHAM JR, STEVEN G	POLICE DEPT OT OFFICERS &	\$0.00	\$51.01
06/23/2024	3074	DEMOSSE III, JOEL S	LOIT POLICE SALARIES	\$2685.13	\$0.00
06/23/2024	3047	DERBY JR, JOHN WAYNE	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
06/23/2024	3091	DICKERSON, CAMERON	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$613.30	\$0.00
06/23/2024	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	-\$613.30	\$0.00
06/23/2024	3090	DUNCAN, BLAKE	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3029	FITZGERALD, JOHN D	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3077	FOOTE, DAVID R	LOIT POLICE SALARIES	\$2685.13	\$0.00
06/23/2024	3077	FOOTE, DAVID R	POLICE DEPT LONGEVIT	\$15358.94	\$0.00
06/23/2024	3086	FOREMAN, COLTON J	POLICE DEPT HELD OVER	\$51.16	\$0.00

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06/23/2024	3086	FOREMAN, COLTON J	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3087	FOREMAN, ETHAN R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3087	FOREMAN, ETHAN R	POLICE DEPT OT OFFICERS &	\$0.00	\$513.60
06/23/2024	3048	FOX JR, ERNEST L	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3006	HALL, RAYMOND C	LOIT POLICE SALARIES	\$2577.72	\$0.00
06/23/2024	3069	HANNON, SAMUEL T	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3089	HODGE, SEAN M	LOIT POLICE SALARIES	\$2148.10	\$0.00
06/23/2024	3040	JACKSON, JASON T	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
06/23/2024	3079	KARR, DANIEL	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3070	KENNEDY, JEFFREY R	LOIT POLICE SALARIES	\$2470.32	\$0.00
06/23/2024	3068	KRAFT, JUSTICE D	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3064	LAASANEN, ERIK J	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3096	LEONHARDT, BAILEY C	POLICE DEPT OFFICERS'	\$2109.64	\$0.00
06/23/2024	3005	MAIER, DAVID ALAN	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
06/23/2024	3012	MCCUTCHEON, TODD N	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
06/23/2024	3060	MILLER III, JOHN L	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
06/23/2024	3017	MUHAMMAD, JALIL	LOIT POLICE SALARIES	\$2148.10	\$0.00
06/23/2024	3017	MUHAMMAD, JALIL	POLICE DEPT OT OFFICERS &	\$0.00	\$513.60
06/23/2024	3072	PALMER, MARK R	LOIT POLICE SALARIES	\$3040.22	\$0.00
06/23/2024	3067	POOLE III, ARTHUR R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3004	POPPELWELL, ARTHUR L	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
06/23/2024	3085	PURLEE, MATTHEW S	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3052	ROEDERER, BRITTANY K	POLICE DEPT HELD OVER	\$51.16	\$0.00
06/23/2024	3052	ROEDERER, BRITTANY K	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3052	ROEDERER, BRITTANY K	POLICE DEPT OT OFFICERS &	\$0.00	\$348.23
06/23/2024	3045	ROEDERER, RYAN D	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
06/23/2024	3094	ROSS, MICHAEL S	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
06/23/2024	3031	ROTH, BRIAN W	POLICE DEPT OFFICERS'	\$2362.91	\$0.00
06/23/2024	3036	SCHNELL, STEVEN A	POLICE DEPT OFFICERS'	\$2109.64	\$0.00
06/23/2024	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$2255.51	\$0.00
06/23/2024	3053	SKAGGS, ZACHARY R	POLICE DEPT OFFICERS'	\$2148.10	\$0.00
06/23/2024	3056	SMITH III, JOHN W	LOIT POLICE SALARIES	\$2255.51	\$0.00
06/23/2024	3022	TACKETT, JASON C	POL PEN--SECRETARY'S	\$600.00	\$0.00
06/23/2024	3022	TACKETT, JASON C	POLICE DEPT OFFICERS'	\$2685.13	\$0.00
06/23/2024	3044	TOWNSEND JR, DWIGHT WAYNE	POLICE DEPT OFFICERS'	\$2577.72	\$0.00
06/23/2024	3030	VANWINKLE JR, JAMES R	POLICE DEPT OFFICERS'	\$2844.43	\$0.00
06/23/2024	3042	WALLS, NATHAN W	LOIT POLICE SALARIES	\$3040.22	\$0.00
Location Subtotal : 33-POLICE				\$137198.66	\$6343.78
Location : 34-FIRE					
06/23/2024	5017	ABRAHAMSON, DYLAN	FIRE TERRITORY SALARIES	\$2153.69	\$0.00

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06/23/2024	5012	BANTA, WILLIAM	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5062	BLUM, MICHAEL D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
06/23/2024	5007	BRISHABER, DENNIS W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5009	BROWN, KYLE W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5082	CLARK, ANDREW M	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5082	CLARK, ANDREW M	FIRE TERRITORY SELL BACK	\$0.00	\$819.60
06/23/2024	5070	COOK, TIMOTHY J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5083	CORBETT, BLAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5081	DEICH, ERIC W	FED GR MHC SALARIES	\$2400.00	\$0.00
06/23/2024	5004	FIGHT, MATTHEW J	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
06/23/2024	5076	FISHER, FRANK	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5011	GORDON, ADAM L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5035	GOULDY, JUSTIN M	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
06/23/2024	5068	GRAVEL, WARREN L	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5025	HANSFORD, MICHAEL A	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
06/23/2024	5073	HELTON, BRANDON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5057	HENDRICK III, JAMES L	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
06/23/2024	5084	HUNLEY, BAILEY C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5047	JOHNSON, DENNIS K	FIRE TERRITORY SALARIES	\$2761.59	\$0.00
06/23/2024	5033	JOHNSON, KYLE E	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
06/23/2024	5033	JOHNSON, KYLE E	FIRE TERRITORY SELL BACK	\$0.00	\$1144.83
06/23/2024	5034	KOUTSOUBOS, CHRISTOPHER D	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5085	MALLORY, MICHAEL D	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5008	MENEOU, SCOTT E	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
06/23/2024	5074	MIDDLETON, JOSHUA	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5066	MINARD, PATRICK T	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5032	MOODY, DANIEL L	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
06/23/2024	5069	OESTERRITTER, REBECCA J	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5046	OLSON, STEVEN DOUGLAS	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
06/23/2024	5067	PARKHILL, STEVEN R	FIRE TERRITORY OVERTIME	\$0.00	\$183.66
06/23/2024	5067	PARKHILL, STEVEN R	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5029	PHILLIPS, JARED W	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
06/23/2024	5019	POTTS, RICHARD C	FIRE TERRITORY OVERTIME	\$0.00	\$912.72
06/23/2024	5019	POTTS, RICHARD C	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
06/23/2024	5065	REDMON, TARA N	FIRE TERRITORY CLERICAL	\$1756.80	\$0.00
06/23/2024	5072	REED, COLTON M	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5060	RUDDER, KELLEY J	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
06/23/2024	5077	SAULMAN, JOSHUA C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5054	SKAGGS, STEPHEN B	FIRE TERRITORY SALARIES	\$3040.22	\$0.00
06/23/2024	5015	SMITH, CARLOS DOMINIQUE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5006	SPAINHOUR, JEFF D	FIRE TERRITORY SALARIES	\$2529.26	\$0.00

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06/23/2024	5086	SPEARS, DRAKE A	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5050	SPENCER, FREDERICK L	FIRE TERRITORY SALARIES	\$2340.39	\$0.00
06/23/2024	5078	STEADMAN, JAMES W	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5005	STETTENBENZ, JASON	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5079	THOMAS, LAWRENCE	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5016	UNDERWOOD, STEVEN	FIRE TERRITORY OVERTIME	\$0.00	\$14.46
06/23/2024	5016	UNDERWOOD, STEVEN	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5059	UPTON, THOMAS W	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
06/23/2024	5080	VAUGHN, NOAH S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5061	WEHNER, JAMES D	FIRE TERRITORY SALARIES	\$2288.60	\$0.00
06/23/2024	5075	WEST, JEFFREY C	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5028	WHALIN, MATT R	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5014	WHEELER, JACOB S	FIRE TERRITORY OVERTIME	\$0.00	\$347.04
06/23/2024	5014	WHEELER, JACOB S	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5020	WHITE, KENDALL	FIRE TERRITORY SALARIES	\$2153.69	\$0.00
06/23/2024	5002	WILLIAMSON, BRENT EUGENE	FIRE TERRITORY SALARIES	\$2416.78	\$0.00
06/23/2024	5058	WILSON, BRENT KELLY	FIRE TERRITORY SALARIES	\$2529.26	\$0.00
06/23/2024	5087	WINGARD, DANIEL K	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
06/23/2024	5088	WOOTEN JR, STEVEN C	FIRE TERRITORY SALARIES	\$2034.34	\$0.00
Location Subtotal : 34-FIRE				\$123501.78	\$3422.31
Location : 35-COURT					
06/23/2024	1074	COLLETT, DANIEL L	COURT--BAILIFF SALARY	\$1526.40	\$0.00
06/23/2024	1074	COLLETT, DANIEL L	COURT--SELL BACK VACATION	\$1526.40	\$0.00
06/23/2024	1032	CRAIG, AMANDA M	COURT--CLERICAL SALARIES	\$2443.36	\$0.00
06/23/2024	1118	ESKRIDGE, DONAVONN	COURT-- P/T EE SALARIES	\$297.75	\$0.00
06/23/2024	1047	GUILFOYLE, JAMES F	COURT--TOWN JUDGE SALARY	\$2111.53	\$0.00
06/23/2024	1034	KRAFT, MEREDITH R	COURT--CLERICAL SALARIES	\$3098.50	\$0.00
06/23/2024	1001	SHOEMAKER, WHITNEY D	COURT--CLERICAL SALARIES	\$1508.00	\$0.00
06/23/2024	1073	SNELL, BAILEY J	COURT--CLERICAL SALARIES	\$1654.40	\$0.00
Location Subtotal : 35-COURT				\$14166.34	\$0.00
Location : 36-SANITATION					
06/23/2024	2069	ADAMSON, GARY W	SAN -- ON CALL	\$50.00	\$0.00
06/23/2024	2069	ADAMSON, GARY W	SAN--OVERTIME	\$0.00	\$733.34
06/23/2024	2069	ADAMSON, GARY W	SAN--SALARIES & WAGES	\$1963.08	\$0.00
06/23/2024	2039	CARADINE, JAMES E	SAN--SALARIES & WAGES	\$1361.60	\$0.00
06/23/2024	2101	FOUSHEE, JACK M	SAN--OVERTIME	\$0.00	\$188.58
06/23/2024	2101	FOUSHEE, JACK M	SAN--SALARIES & WAGES	\$1423.33	\$0.00
06/23/2024	2015	KIDWELL, JOSHUA G	SAN--SALARIES & WAGES	\$1651.20	\$0.00
06/23/2024	2012	KLINGSMITH, DANIEL R	SAN--OVERTIME	\$0.00	\$87.53

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/23/2024	2012	KLINGSMITH, DANIEL R	SAN--SALARIES & WAGES	\$1756.44	\$0.00
06/23/2024	9050	LEWIS, NORMAN J	SAN--SALARIES & WAGES	\$1651.20	\$0.00
06/23/2024	2064	LOVE, SCOTT D	SAN--SALARIES & WAGES	\$1712.80	\$0.00
06/23/2024	2090	MCDANIEL, TIMOTHY J	SAN--OVERTIME	\$0.00	\$216.65
06/23/2024	2090	MCDANIEL, TIMOTHY J	SAN--SALARIES & WAGES	\$1623.56	\$0.00
06/23/2024	2067	NEFF, WILLIAM R	SAN--SALARIES & WAGES	\$1651.20	\$0.00
06/23/2024	2040	NEIN, IAN	SAN--OVERTIME	\$0.00	\$178.71
06/23/2024	2040	NEIN, IAN	SAN--SALARIES & WAGES	\$1361.60	\$0.00
06/23/2024	2008	SMITH, ARNIE	SAN--SALARIES & WAGES	\$1780.00	\$0.00
Location Subtotal : 36-SANITATION				\$17986.01	\$1404.81
Location : 37-GARAGE					
06/23/2024	9057	HEPP, PAULA L	GARAGE - SALARIES	\$1136.24	\$0.00
06/23/2024	9057	HEPP, PAULA L	WWTP SALARIES	\$486.96	\$0.00
06/23/2024	2086	KESSINGER, RICHARD A	GARAGE - ON CALL PAY	\$225.00	\$0.00
06/23/2024	2086	KESSINGER, RICHARD A	GARAGE - OVERTIME	\$0.00	\$559.20
06/23/2024	2086	KESSINGER, RICHARD A	GARAGE - SALARIES	\$2010.96	\$0.00
06/23/2024	2019	SALYER, MICHAEL L	GARAGE - SALARIES	\$1867.14	\$0.00
06/23/2024	2017	SUELL, JESSE	GARAGE - ON CALL PAY	\$250.00	\$0.00
06/23/2024	2017	SUELL, JESSE	GARAGE - OVERTIME	\$0.00	\$546.75
06/23/2024	2017	SUELL, JESSE	GARAGE - SALARIES	\$2010.96	\$0.00
Location Subtotal : 37-GARAGE				\$7987.26	\$1105.95
Location : 38-MVH					
06/23/2024	2045	FERGUSON, JAMES A	MVH--SALARIES	\$1780.00	\$0.00
06/23/2024	2043	FOUSHEE, RUSSELL HAYES	MVH--SALARIES	\$1915.20	\$0.00
06/23/2024	2089	GILLMAN, JAMES J	MVH--OVERTIME	\$0.00	\$64.22
06/23/2024	2089	GILLMAN, JAMES J	MVH--SALARIES	\$1898.88	\$0.00
06/23/2024	2102	WHITE, JORDAN A	MVH--SALARIES	\$1436.80	\$0.00
Location Subtotal : 38-MVH				\$7030.88	\$64.22
Location : 39-STREET GEN					
06/23/2024	2041	CUMMINGS, BRADLEY W	GEN STR--SALARIES & WAGES	\$3040.22	\$0.00
06/23/2024	2083	HALL, ROBERT L	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
06/23/2024	2063	HUFF, MICHAEL P	GEN STR--SALARIES & WAGES	\$2761.59	\$0.00
06/23/2024	2105	LILLY, BRANDON	GEN STR--OVERTIME	\$0.00	\$312.74
06/23/2024	2105	LILLY, BRANDON	GEN STR--SALARIES & WAGES	\$1497.76	\$0.00
06/23/2024	2082	LOYALL, MARK A	GEN STR -- ON CALL PAY	\$250.00	\$0.00
06/23/2024	2082	LOYALL, MARK A	GEN STR--OVERTIME	\$0.00	\$380.00
06/23/2024	2082	LOYALL, MARK A	GEN STR--SALARIES & WAGES	\$2070.81	\$0.00
06/23/2024	2085	LOYALL, STACY M	GEN STR--CLERICAL SALARIES	\$1756.80	\$0.00
06/23/2024	2092	MCPMAHEL, JOEY W	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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
06/23/2024	2048	PRICE, CASEY J	GEN STR--SALARIES & WAGES	\$1651.20	\$0.00
06/23/2024	2007	SAMPLES, RICHARD P	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
06/23/2024	2079	SHARP, RONALD L	GEN STR -- ON CALL PAY	\$125.00	\$0.00
06/23/2024	2079	SHARP, RONALD L	GEN STR--OVERTIME	\$0.00	\$712.20
06/23/2024	2079	SHARP, RONALD L	GEN STR--SALARIES & WAGES	\$1780.00	\$0.00
06/23/2024	2050	STEWART, STEVEN	GEN STR--SALARIES & WAGES	\$1512.00	\$0.00
06/23/2024	2106	SUGG, CHRISTIAN MICHAEL	GEN STR--SALARIES & WAGES	\$1361.60	\$0.00
06/23/2024	2080	WEBER, MATTHEW S	GEN STR -- ON CALL PAY	\$275.00	\$0.00
06/23/2024	2080	WEBER, MATTHEW S	GEN STR--OVERTIME	\$0.00	\$723.33
06/23/2024	2080	WEBER, MATTHEW S	GEN STR--SALARIES & WAGES	\$1963.08	\$0.00
Location Subtotal : 39-STREET GEN				\$25127.46	\$2128.27
Location : 40-PARKS/REC					
06/23/2024	7961	ALDRICH, TODD	REC--PART-TIME PARKS	\$853.89	\$0.00
06/23/2024	7924	ALEXANDER, MCKENZIE	REC--POOL MGR & EMPLOYEE	\$431.54	\$0.00
06/23/2024	7879	ALLEN, SYDNEY	REC--RECREATION EMPLOYEES	\$379.27	\$0.00
06/23/2024	7902	AUSTIN, COURTNEY	REC--POOL MGR & EMPLOYEE	\$341.10	\$0.00
06/23/2024	7925	AUSTIN, LACI	REC--POOL MGR & EMPLOYEE	\$226.42	\$0.00
06/23/2024	7904	BARTLEY, SARAH	REC--POOL MGR & EMPLOYEE	\$228.63	\$0.00
06/23/2024	7904	BARTLEY, SARAH	REC--RECREATION EMPLOYEES	\$617.74	\$0.00
06/23/2024	7795	BASSETT, LISA A	REC--ADM SECRETARY	\$1756.80	\$0.00
06/23/2024	7558	BEEN, WILLIAM E	REC--PARK GROUNDSKEEPERS	\$1959.20	\$0.00
06/23/2024	7834	BEEN, WILLIAM PERRY	REC--GOLF COURSE	\$1436.80	\$0.00
06/23/2024	7952	BIGENHO, GABRIELLE	REC--PART-TIME PARKS	\$121.12	\$0.00
06/23/2024	7955	BISHOP, KAITLIN	REC--POOL MGR & EMPLOYEE	\$809.81	\$0.00
06/23/2024	7915	BLOCK, DANIEL	REC--PRO SHOP EMPLOYEES	\$85.68	\$0.00
06/23/2024	7330	BOMAN, BETH ANN	REC--PART-TIME PARKS	\$302.40	\$0.00
06/23/2024	7965	BORHO, BRENDEN	REC--RECREATION EMPLOYEES	\$121.21	\$0.00
06/23/2024	7965	BORHO, BRENDEN	REC--SPECIAL EVENT	\$338.02	\$0.00
06/23/2024	7760	BRADY, HANNAH	REC--POOL MGR & EMPLOYEE	\$1075.65	\$0.00
06/23/2024	7888	BRONSON, LOUIS	REC--PART-TIME PARKS	\$921.75	\$0.00
06/23/2024	7967	BUSCHMANN, ADELYN	REC--RECREATION EMPLOYEES	\$338.71	\$0.00
06/23/2024	7935	CARLTON, LILLIE	REC--POOL MGR & EMPLOYEE	\$321.63	\$0.00
06/23/2024	7802	COOMER, DAVID	REC--PRO SHOP EMPLOYEES	\$134.11	\$0.00
06/23/2024	7132	CROWDER, JAMES W	REC--PRO SHOP EMPLOYEES	\$304.65	\$0.00
06/23/2024	7919	CUMMINGS, AUBREY	REC--RECREATION EMPLOYEES	\$310.53	\$0.00
06/23/2024	7928	DAVIS, EMILY C	REC--POOL MGR & EMPLOYEE	\$740.09	\$0.00
06/23/2024	7673	DENNIS, MICHAEL A	REC--PRO SHOP EMPLOYEES	\$253.69	\$0.00
06/23/2024	7277	DENNIS, PAMELA J	REC - CLUBHOUSE	\$205.31	\$0.00
06/23/2024	7972	DREHER, JAKOB	REC--PART-TIME PARKS	\$987.16	\$0.00
06/23/2024	7837	EVERAGE, BRIAN J	REC--PARK GROUNDSKEEPERS	\$2390.89	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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
06/23/2024	7951	FATH, JENA	REC--PART-TIME PARKS	\$106.79	\$0.00
06/23/2024	7956	FAULKNER, ADDYSON	REC--RECREATION EMPLOYEES	\$111.23	\$0.00
06/23/2024	7956	FAULKNER, ADDYSON	REC--SPECIAL EVENT	\$267.37	\$0.00
06/23/2024	7917	FAULKNER, EMMA G	REC--RECREATION EMPLOYEES	\$245.57	\$0.00
06/23/2024	7886	FLETCHER, ROBERT W	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
06/23/2024	7095	GARGANO, BRYAN	REC--GOLF COURSE	\$1682.40	\$0.00
06/23/2024	7971	GONZALEZ, CRISTIAN	REC--POOL MGR & EMPLOYEE	\$499.75	\$0.00
06/23/2024	7964	GREGORY, NOAH	REC--RECREATION EMPLOYEES	\$457.99	\$0.00
06/23/2024	7908	HAAG, PHILLIP	REC--PART-TIME PARKS	\$987.16	\$0.00
06/23/2024	7278	HAMMOND, CHARLES D	REC--PRO SHOP EMPLOYEES	\$405.32	\$0.00
06/23/2024	7869	HAMPTON, ROBERT	REC--PRO SHOP EMPLOYEES	\$282.23	\$0.00
06/23/2024	7969	HEILIGENBERG, MARGAUX	REC--POOL MGR & EMPLOYEE	\$379.08	\$0.00
06/23/2024	7870	HIGDON, JAMES	REC--PRO SHOP EMPLOYEES	\$283.27	\$0.00
06/23/2024	7954	HOYLAND, ABIGAIL	REC--SEASONAL POOL EE	\$608.18	\$0.00
06/23/2024	7285	HUPP, CHARLENE A	REC - CLUBHOUSE	\$436.40	\$0.00
06/23/2024	7885	IVEY, BRIAN SCOTT	REC--GOLF	\$2353.30	\$0.00
06/23/2024	7016	JACKSON, HOWARD GENE	REC--PRO SHOP EMPLOYEES	\$250.98	\$0.00
06/23/2024	7507	JEWETT, DARRYL A	REC--PARK GROUNDSKEEPERS	\$1632.80	\$0.00
06/23/2024	7242	JONES, CHANDLER	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
06/23/2024	7284	JULIOT, STEVE	REC--PRO SHOP EMPLOYEES	\$786.11	\$0.00
06/23/2024	7747	KANE, NATHAN	REC--ASSIST SUPERINT	\$2761.59	\$0.00
06/23/2024	7748	KENNEDY, RAYMOND W	REC--PRO SHOP EMPLOYEES	\$312.13	\$0.00
06/23/2024	7968	KONE, SAMIR	REC--RECREATION EMPLOYEES	\$339.51	\$0.00
06/23/2024	7780	KRAEMER, ALYSSA	REC--POOL MGR & EMPLOYEE	\$1106.91	\$0.00
06/23/2024	7320	KRAMER, RAY	REC--PRO SHOP EMPLOYEES	\$159.44	\$0.00
06/23/2024	7939	LEA, OLIVER	REC--RECREATION EMPLOYEES	\$340.05	\$0.00
06/23/2024	7009	LEAVITT, DOUGLAS T	REC--PART-TIME PARKS	\$713.57	\$0.00
06/23/2024	7222	LEEZER, ALYSSA	REC--SEASONAL POOL EE	\$606.92	\$0.00
06/23/2024	7895	LEEZER, ASHTON	REC--POOL MGR & EMPLOYEE	\$465.97	\$0.00
06/23/2024	7876	LEWIS, RONALD W	REC--PRO SHOP EMPLOYEES	\$340.15	\$0.00
06/23/2024	7948	LEWIS, STEPHON TONY	REC--PART-TIME PARKS	\$956.19	\$0.00
06/23/2024	7896	LONG, CARSON	REC--POOL MGR & EMPLOYEE	\$573.28	\$0.00
06/23/2024	7229	LOPP, LAUREN	REC--SEASONAL POOL EE	\$682.38	\$0.00
06/23/2024	7702	MARION, BRANDON C	REC--GOLF COURSE	\$1824.80	\$0.00
06/23/2024	7702	MARION, BRANDON C	REC--OVERTIME	\$0.00	\$391.13
06/23/2024	7897	MASINGO, GEORGIA	REC--PART-TIME PARKS	\$105.88	\$0.00
06/23/2024	7962	MCNAIR, RAYLEE	REC--SPECIAL EVENT	\$334.69	\$0.00
06/23/2024	7881	MEYER, CLAIRE F	REC--SEASONAL POOL EE	\$903.01	\$0.00
06/23/2024	7882	MEYER, LILY G	REC--SEASONAL POOL EE	\$904.23	\$0.00
06/23/2024	7516	MICHAEL, LESLIE A	REC - CLUBHOUSE	\$343.18	\$0.00
06/23/2024	7970	MONROE, JULIA	REC--POOL MGR & EMPLOYEE	\$667.21	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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
06/23/2024	7235	NEAL, ETHAN	REC--SPECIAL EVENT	\$702.77	\$0.00
06/23/2024	7236	NEAL, SUMMER	REC--SPECIAL EVENT	\$595.99	\$0.00
06/23/2024	7367	NEELD JR, DARRELL E	REC--PART-TIME PARKS	\$648.46	\$0.00
06/23/2024	7031	NELSON LYNTON, B J	REC--SUPERINTENDENT	\$3040.22	\$0.00
06/23/2024	7224	PARRISH, GABRIELLE	REC--PART-TIME PARKS	\$388.26	\$0.00
06/23/2024	7949	PFANNMOELLER, MARK	REC--PRO SHOP EMPLOYEES	\$201.25	\$0.00
06/23/2024	7798	POLSTON, PAMELA J	REC--PART-TIME PARKS	\$516.36	\$0.00
06/23/2024	7973	QUINN, AVA	REC--POOL MGR & EMPLOYEE	\$176.75	\$0.00
06/23/2024	7958	READ, PENELOPE	REC--POOL MGR & EMPLOYEE	\$245.69	\$0.00
06/23/2024	7959	ROBISON, EMILY	REC--SEASONAL POOL EE	\$346.05	\$0.00
06/23/2024	7706	ROEDER, JACOB K	REC--PRO SHOP EMPLOYEES	\$1526.40	\$0.00
06/23/2024	7929	RUPPRECHT, DRAKE A	REC--POOL MGR & EMPLOYEE	\$573.59	\$0.00
06/23/2024	7877	SCOTT, CHRISTOPHER	REC--PART-TIME PARKS	\$622.02	\$0.00
06/23/2024	7950	SHERRILL, TIMOTHY SHANE	REC--PART-TIME PARKS	\$987.16	\$0.00
06/23/2024	7930	SMITH, AUDREY	REC--SEASONAL POOL EE	\$682.45	\$0.00
06/23/2024	7974	SMITH, ELIZABETH	REC--POOL MGR & EMPLOYEE	\$254.29	\$0.00
06/23/2024	7957	SMITH, MARIAH	REC--SEASONAL POOL EE	\$631.28	\$0.00
06/23/2024	7960	SPAINHOUR, EMILY	REC--POOL MGR & EMPLOYEE	\$461.21	\$0.00
06/23/2024	7963	STACKHOUSE, ELLA	REC--SEASONAL POOL EE	\$682.27	\$0.00
06/23/2024	7934	STEINERT III, JOSEPH J	REC--PRO SHOP EMPLOYEES	\$1445.60	\$0.00
06/23/2024	7275	STURGEON, STEVEN A	REC--PRO SHOP EMPLOYEES	\$1047.82	\$0.00
06/23/2024	7884	TATGENHORST, KAYLA	REC--RECREATION DIRECTOR	\$1952.05	\$0.00
06/23/2024	7913	TATUM, SAUL	REC--SPECIAL EVENT	\$333.87	\$0.00
06/23/2024	7931	TRACY, JESSICA	REC--POOL MGR & EMPLOYEE	\$467.24	\$0.00
06/23/2024	7932	TYLER, LUKE K	REC--POOL MGR & EMPLOYEE	\$608.57	\$0.00
06/23/2024	7013	VANCE, BRIAN L	REC--GOLF COURSE	\$2270.25	\$0.00
06/23/2024	7907	WALKER, ALAINA	REC--POOL MGR & EMPLOYEE	\$882.21	\$0.00
06/23/2024	7276	WANTLAND, BRUCE	REC--PRO SHOP EMPLOYEES	\$188.91	\$0.00
06/23/2024	7912	WATSON, BROOKLYN	REC--PART-TIME PARKS	\$336.56	\$0.00
06/23/2024	7966	WEBB, CONNOR	REC--RECREATION EMPLOYEES	\$287.21	\$0.00
06/23/2024	7518	WHITE, EVE	REC--SEASONAL POOL EE	\$875.16	\$0.00
06/23/2024	7532	WOLF, DAVID	REC--PARK GROUNDSKEEPERS	\$1588.80	\$0.00
06/23/2024	7255	WRIGHT, ALEX	REC--PRO SHOP EMPLOYEES	\$358.32	\$0.00
06/23/2024	7791	WRIGHT, SYDNEY	REC--PART-TIME PARKS	\$332.55	\$0.00
06/23/2024	7916	YATES, PRESLEIGH A	REC--RECREATION EMPLOYEES	\$291.12	\$0.00
Location Subtotal : 40-PARKS/REC				\$73937.13	\$391.13
Location : 45-POL/CIVILI					
06/23/2024	3041	ABELL, DANNA M	POLICE DEPT F/T CLERIC	\$1866.98	\$0.00
06/23/2024	3502	BURRIS, ALYSIA	POLICE DEPT F/T CLERIC	\$1355.29	\$0.00
06/23/2024	3501	HOWARD, LEAH ANN	POLICE DEPT F/T CLERIC	\$1376.80	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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
06/23/2024	3088	INGLE, DUANE STEVEN	POLICE DEPT F/T CLERIC	\$1508.00	\$0.00
06/23/2024	3559	KRAFT, CHRISTOPHER L	POLICE DEPT F/T CLERIC	\$1654.40	\$0.00
06/23/2024	3586	MCQUADE, NICOLE	POLICE DEPT F/T CLERIC	\$1528.00	\$0.00
06/23/2024	3575	POLSTON, CHYANNE	POLICE DEPT CUSTODIAL EE	\$1348.56	\$0.00
Location Subtotal : 45-POL/CIVILI				\$10638.03	\$0.00
Location : 46-SAFETY/DIV					
06/23/2024	3587	LAYMAN, DEVIN	POLICE PARKS OFFICER	\$790.20	\$0.00
06/23/2024	3578	PRICE, CODY L	POLICE PARKS OFFICER	\$878.00	\$0.00
06/23/2024	3590	WHEELER, NATHANIEL JOE	POLICE DEPT PARKS OFFICERS	\$702.40	\$0.00
Location Subtotal : 46-SAFETY/DIV				\$2370.60	\$0.00
Location : 51-BLDG MAINT					
06/23/2024	3566	ROSS, DAVID K	MC MAINT--SALARIES & WAGES	\$1780.00	\$0.00
Location Subtotal : 51-BLDG MAINT				\$1780.00	\$0.00
Location : 60-BDS/COMMNS					
06/23/2024	6017	ALLEN, STEVEN D	UNSF HEARING AUTHORITY	\$400.00	\$0.00
06/23/2024	6047	BRANSTETTER, EDWARD	CREDIT HISTORIC PRES SAL	\$500.00	\$0.00
06/23/2024	6033	BROWN, KENNETH	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/23/2024	6046	BUTTS, ALAN R	CREDIT REDEV COMM'R COMP	\$700.00	\$0.00
06/23/2024	6026	CONKLIN, JAMES P	UNSF HEARING AUTHORITY	\$500.00	\$0.00
06/23/2024	6054	DECKER, KIM M	CREDIT ARTS COMMISSION	\$500.00	\$0.00
06/23/2024	6044	DONAYEL, JEFFREY M	UNSF HEARING AUTHORITY	\$400.00	\$0.00
06/23/2024	6020	ENGBRETSON, LOIS ANN	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/23/2024	1105	FISHER, WILLIAM DOUG	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
06/23/2024	1105	FISHER, WILLIAM DOUG	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
06/23/2024	7213	GIBSON, PAUL G	REC--PARKS BOARD	\$600.00	\$0.00
06/23/2024	6048	HAAS, BRYANT	CREDIT REDEV COMM'R COMP	\$500.00	\$0.00
06/23/2024	6032	HAUBER, APRIL L	CREDIT HISTORIC PRES SAL	\$600.00	\$0.00
06/23/2024	6032	HAUBER, APRIL L	REC--PARKS BOARD	\$600.00	\$0.00
06/23/2024	6053	HOEHN, CORY	CREDIT ARTS COMMISSION	\$500.00	\$0.00
06/23/2024	6004	JENKINS, BRYAN S	PLAN/DEV ZONING APPLS BD	\$600.00	\$0.00
06/23/2024	6051	KRAFT, JERROD	CREDIT HISTORIC PRES SAL	\$500.00	\$0.00
06/23/2024	6031	LEWIS, DORIS LYNN	CREDIT ARTS COMMISSION	\$500.00	\$0.00
06/23/2024	6031	LEWIS, DORIS LYNN	CREDIT HISTORIC PRES SAL	\$500.00	\$0.00
06/23/2024	6052	MAGER, MEGAN D	CREDIT ARTS COMMISSION	\$300.00	\$0.00
06/23/2024	6023	MCCOSKEY, JAMES L	UNSF HEARING AUTHORITY	\$300.00	\$0.00
06/23/2024	6045	MEDCRAFT, CAILEN L	CREDIT HISTORIC PRES SAL	\$600.00	\$0.00
06/23/2024	6049	NEWLAND, JANNE R	CREDIT REDEV COMM'R COMP	\$600.00	\$0.00
06/23/2024	6037	PRICE, DENNIS D	UNSF HEARING AUTHORITY	\$400.00	\$0.00
06/23/2024	6057	RAYBORN, ADAM SCOTT	CREDIT HISTORIC PRES SAL	\$300.00	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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
06/23/2024	6057	RAYBORN, ADAM SCOTT	PLAN/DEV PLAN COMM'N COMP	\$100.00	\$0.00
06/23/2024	7835	RUTHERFORD, MICHAEL L	REC--PARKS BOARD	\$600.00	\$0.00
06/23/2024	6018	SLONE, DONALD H	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
06/23/2024	6050	SMITH, DAMON K	PLAN/DEV PLAN COMM'N COMP	\$500.00	\$0.00
06/23/2024	6015	STEMLE, CARY G	PLAN/DEV PLAN COMM'N COMP	\$400.00	\$0.00
06/23/2024	6015	STEMLE, CARY G	PLAN/DEV ZONING APPLS BD	\$500.00	\$0.00
06/23/2024	7736	SUTHERLAND, LESLIE	REC--PARKS BOARD	\$600.00	\$0.00
06/23/2024	6035	VANCE, TERRI M	CEDIT HISTORIC PRES SAL	\$600.00	\$0.00
06/23/2024	7100	ZIMMERMAN, JAMES R	REC--PARKS BOARD	\$600.00	\$0.00
Location Subtotal : 60-BDS/COMMNS				\$16800.00	\$0.00
Location : 70-POL COMMR					
06/23/2024	6010	ALLEN, LESTER	FIRE TERRITORY COM COMP	\$550.00	\$0.00
06/23/2024	6010	ALLEN, LESTER	POLICE DEPT COMMISSIONERS	\$550.00	\$0.00
06/23/2024	3318	KRAUS, MARK R	FIRE TERRITORY COM COMP	\$250.00	\$0.00
06/23/2024	3318	KRAUS, MARK R	POLICE DEPT COMMISSIONERS	\$250.00	\$0.00
06/23/2024	6056	NALLEY, ROMAN D	FIRE TERRITORY COM COMP	\$300.00	\$0.00
06/23/2024	6056	NALLEY, ROMAN D	POLICE DEPT COMMISSIONERS	\$300.00	\$0.00
06/23/2024	3319	RASSENFOSS, MELISSA G	FIRE TERRITORY COM COMP	\$500.00	\$0.00
06/23/2024	3319	RASSENFOSS, MELISSA G	POLICE DEPT COMMISSIONERS	\$500.00	\$0.00
06/23/2024	3321	ROSS, MICHAEL G	FIRE TERRITORY COM COMP	\$550.00	\$0.00
06/23/2024	3321	ROSS, MICHAEL G	POLICE DEPT COMMISSIONERS	\$550.00	\$0.00
06/23/2024	3320	TENNEY, JAMES D	FIRE TERRITORY COM COMP	\$550.00	\$0.00
06/23/2024	3320	TENNEY, JAMES D	POLICE DEPT COMMISSIONERS	\$550.00	\$0.00
Location Subtotal : 70-POL COMMR				\$5400.00	\$0.00
Location : 81-REDEVELOPM					
06/23/2024	7014	CONKLIN, KENNETH L	CEDIT--REDEV RESOURCE	\$2761.59	\$0.00
06/23/2024	1117	GIBSON, TAMARA L	CEDIT -- VEHICLE STIPEND	\$125.00	\$0.00
06/23/2024	1117	GIBSON, TAMARA L	CEDIT--REDEV SALARY	\$3367.31	\$0.00
06/23/2024	1111	NEELD, ANITA C	CEDIT PT CLERICAL	\$638.81	\$0.00
Location Subtotal : 81-REDEVELOPM				\$6892.71	\$0.00
Location : 95-WWTD					
06/23/2024	9027	BORHO, LAURA M	STORMWATER BO SALARIES	\$452.40	\$0.00
06/23/2024	9027	BORHO, LAURA M	WW BO SALARIES	\$1055.60	\$0.00
06/23/2024	9002	BURKS, REBECCA J	STORMWATER BO SALARIES	\$608.64	\$0.00
06/23/2024	9002	BURKS, REBECCA J	WW BO SALARIES	\$1420.16	\$0.00
06/23/2024	9029	SUELL, JAMIE L	STORMWATER SALARIES	\$432.72	\$0.00
06/23/2024	9029	SUELL, JAMIE L	WW BO SALARIES	\$1009.68	\$0.00
Location Subtotal : 95-WWTD				\$4979.20	\$0.00

Allowance Docket
For payfile ending 06/23/2024 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 : 96-STORM WTR					
06/23/2024	9073	BADGER, TREVOR S	STORMWATER SALARIES	\$1651.20	\$0.00
06/23/2024	2018	GRANT, AUSTIN	STORMWATER ON CALL PAY	\$350.00	\$0.00
06/23/2024	2018	GRANT, AUSTIN	STORMWATER OVERTIME	\$0.00	\$939.60
06/23/2024	2018	GRANT, AUSTIN	STORMWATER SALARIES	\$1651.20	\$0.00
06/23/2024	9076	HARRIS, LORNE A	STORMWATER SALARIES	\$1436.80	\$0.00
06/23/2024	9058	HOWELL, BOBBY P	STORMWATER ON CALL PAY	\$25.00	\$0.00
06/23/2024	9058	HOWELL, BOBBY P	STORMWATER OVERTIME	\$0.00	\$341.99
06/23/2024	9058	HOWELL, BOBBY P	STORMWATER SALARIES	\$1678.17	\$0.00
06/23/2024	9058	HOWELL, BOBBY P	STORMWATER VAC SB	\$794.40	\$0.00
06/23/2024	9068	MARTIN, ROBBIE	STORMWATER SALARIES	\$1651.20	\$0.00
06/23/2024	2088	WEBBER, JAMES K	STORMWATER ON CALL PAY	\$225.00	\$0.00
06/23/2024	2088	WEBBER, JAMES K	STORMWATER SALARIES	\$1821.60	\$0.00
06/23/2024	9074	WEBBER, JUSTICE J	STORMWATER SALARIES	\$1651.20	\$0.00
06/23/2024	2020	WOODS, THAYNE EVAN	STORMWATER SALARIES	\$1575.20	\$0.00
Location Subtotal : 96-STORM WTR				\$14510.97	\$1281.59
Location : 97 WW PLANT					
06/23/2024	9026	ANDERSON, KEVIN M	WWTP OVERTIME	\$0.00	\$260.64
06/23/2024	9026	ANDERSON, KEVIN M	WWTP SALARIES	\$1668.00	\$0.00
06/23/2024	9019	FERGUSON, SPENCER A	WWTP SALARIES	\$1436.80	\$0.00
06/23/2024	9003	HALE, BRYCE G	WWTP SALARIES	\$1498.40	\$0.00
06/23/2024	9065	LEGA, STEPHEN H	WWTP SALARIES	\$1780.00	\$0.00
06/23/2024	9020	LUDWICK, NATHANIEL	WWTP SALARIES	\$1436.80	\$0.00
06/23/2024	9009	MCCLELLAN, FRANK E	WWTP OVERTIME	\$0.00	\$184.16
06/23/2024	9009	MCCLELLAN, FRANK E	WWTP SALARIES	\$2324.80	\$0.00
06/23/2024	9018	MORRIS, ROBERT L	WWTP ON CALL PAY	\$225.00	\$0.00
06/23/2024	9018	MORRIS, ROBERT L	WWTP OVERTIME	\$0.00	\$63.00
06/23/2024	9018	MORRIS, ROBERT L	WWTP SALARIES	\$1651.20	\$0.00
06/23/2024	9012	PARKER, JAMES E	WWTP SALARIES	\$1915.20	\$0.00
06/23/2024	9067	RAINWATER, DAVID O	STORMWATER ON CALL PAY	\$135.00	\$0.00
06/23/2024	9067	RAINWATER, DAVID O	STORMWATER SALARIES	\$534.00	\$0.00
06/23/2024	9067	RAINWATER, DAVID O	WWTP ON CALL PAY	\$315.00	\$0.00
06/23/2024	9067	RAINWATER, DAVID O	WWTP SALARIES	\$1246.00	\$0.00
06/23/2024	9014	TAYLOR, MATTHEW A	WWTP ON CALL PAY	\$225.00	\$0.00
06/23/2024	9014	TAYLOR, MATTHEW A	WWTP OVERTIME	\$0.00	\$487.94
06/23/2024	9014	TAYLOR, MATTHEW A	WWTP SALARIES	\$2324.80	\$0.00
Location Subtotal : 97 WW PLANT				\$18716.00	\$995.74

Allowance Docket

For payfile ending 06/23/2024 12:00:00 AM

Page : 13

Date: 07/02/2024 10:36:24 AM

All Records

EMPDOCK.FRX

Ordered by Employee Name

User ID: DARLENE

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$525539.81	\$17137.80

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 13 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$542677.61

Dated this _____ day of _____

Signatures of Governing Board