

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

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 : ANIMAL CTR					
02/03/2023	662	DEHONEY, AMANDA JO	ANIMAL CNTRL SALARIES	\$2832.33	\$0.00
02/17/2023	662	DEHONEY, AMANDA JO	ANIMAL CNTRL SALARIES	\$2832.33	\$0.00
02/03/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$282.21
02/03/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL SALARIES	\$1796.80	\$0.00
02/17/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$521.48
02/17/2023	732	HAMILTON, HEATHER M	ANIMAL CNTRL SALARIES	\$1828.40	\$0.00
02/03/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
02/17/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$113.70
02/17/2023	448	HUBBARD, ADRIAN ALLEN	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
02/03/2023	724	MANSHIP, MEGAN R	ANIMAL CNTRL SALARIES	\$1717.80	\$0.00
02/17/2023	724	MANSHIP, MEGAN R	ANIMAL CNTRL SALARIES	\$1733.60	\$0.00
02/03/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL OVERTIME PAY	\$0.00	\$284.25
02/03/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL SALARIES	\$1607.60	\$0.00
02/17/2023	703	NESTEL, SUSAN ADELE	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
02/03/2023	1079	STEINMETZ, RAVEN S	ANIMAL CNTRL SALARIES	\$1580.60	\$0.00
02/17/2023	1079	STEINMETZ, RAVEN S	ANIMAL CNTRL SALARIES	\$1580.60	\$0.00
02/03/2023	999	TEMPLETON, JOHN JOSEPH	ANIMAL CNTRL SALARIES	\$1812.60	\$0.00
02/17/2023	999	TEMPLETON, JOHN JOSEPH	ANIMAL CNTRL SALARIES	\$1812.60	\$0.00
02/03/2023	1011	WARREN, ALEXIS RAYNE	ANIMAL CNTRL SALARIES	\$468.75	\$0.00
02/17/2023	1011	WARREN, ALEXIS RAYNE	ANIMAL CNTRL SALARIES	\$232.50	\$0.00
02/03/2023	1053	WEISS, EMMA C	ANIMAL CNTRL SALARIES	\$1623.40	\$0.00
02/17/2023	1053	WEISS, EMMA C	ANIMAL CNTRL SALARIES	\$1591.80	\$0.00
Location Subtotal : ANIMAL CTR				\$29827.11	\$1201.64
Location : BILLING					
02/03/2023	424	ANDREWS, BONNIE E.	UTILITY BILLING SALARIES	\$1940.40	\$0.00
02/17/2023	424	ANDREWS, BONNIE E.	UTILITY BILLING SALARIES	\$1940.40	\$0.00
02/03/2023	183	FINK, ROBERT DALE	UTILITY BILLING OVERTIME	\$0.00	\$67.64
02/03/2023	183	FINK, ROBERT DALE	UTILITY BILLING SALARIES	\$2367.40	\$0.00
02/17/2023	183	FINK, ROBERT DALE	UTILITY BILLING OVERTIME	\$0.00	\$135.28
02/17/2023	183	FINK, ROBERT DALE	UTILITY BILLING SALARIES	\$2367.40	\$0.00
02/03/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING OVERTIME	\$0.00	\$32.97
02/03/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING SALARIES	\$2307.90	\$0.00
02/17/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING OVERTIME	\$0.00	\$65.94
02/17/2023	973	GARDNER, KAREN LYNN	UTILITY BILLING SALARIES	\$2307.90	\$0.00
02/03/2023	940	HARLOW, ANTHONY J	UTILITY BILLING OVERTIME	\$0.00	\$303.20
02/03/2023	940	HARLOW, ANTHONY J	UTILITY BILLING SALARIES	\$2343.60	\$0.00
02/17/2023	940	HARLOW, ANTHONY J	UTILITY BILLING OVERTIME	\$0.00	\$651.88
02/17/2023	940	HARLOW, ANTHONY J	UTILITY BILLING SALARIES	\$2343.60	\$0.00
01/31/2023	205	NEW, WILLIAM	LIGHTS SALARIES	\$1943.20	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 2

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	205	NEW, WILLIAM	UTILITY BILLING SALARIES	\$1943.20	\$0.00
02/17/2023	205	NEW, WILLIAM	UTILITY BILLING SALARIES	\$1943.20	\$0.00
02/03/2023	642	ROBERTS, CHRISTINA LYNN	UTILITY BILLING SALARIES	\$1809.50	\$0.00
02/17/2023	642	ROBERTS, CHRISTINA LYNN	UTILITY BILLING SALARIES	\$1809.50	\$0.00
02/03/2023	55	SHORT, HEATHER DAWN	UTILITY BILLING SALARIES	\$1976.80	\$0.00
02/17/2023	55	SHORT, HEATHER DAWN	UTILITY BILLING SALARIES	\$1976.80	\$0.00
02/03/2023	838	SIMPSON, PATRICIA	UTILITY BILLING SALARIES	\$1809.50	\$0.00
02/17/2023	838	SIMPSON, PATRICIA	UTILITY BILLING SALARIES	\$1809.50	\$0.00
02/03/2023	970	SPICKLEMIRE, AMY J	UTILITY BILLING SALARIES	\$1754.20	\$0.00
02/17/2023	970	SPICKLEMIRE, AMY J	UTILITY BILLING SALARIES	\$1754.20	\$0.00
02/03/2023	504	WALTER, TRACY JO	UTILITY BILLING OVERTIME	\$0.00	\$98.88
02/03/2023	504	WALTER, TRACY JO	UTILITY BILLING SALARIES	\$2307.20	\$0.00
02/17/2023	504	WALTER, TRACY JO	UTILITY BILLING OVERTIME	\$0.00	\$32.96
02/17/2023	504	WALTER, TRACY JO	UTILITY BILLING SALARIES	\$2307.20	\$0.00
02/03/2023	517	WEBB, JANE ANN	UTILITY BILLING SALARIES	\$3269.23	\$0.00
02/17/2023	517	WEBB, JANE ANN	UTILITY BILLING SALARIES	\$3269.23	\$0.00
Location Subtotal : BILLING				\$49601.06	\$1388.75
Location : CEMETERY					
02/03/2023	634	ALLEN, RONALD E	CEMETERY SALARIES	\$1898.40	\$0.00
02/03/2023	634	ALLEN, RONALD E	MVH STREET	\$0.00	\$244.14
02/17/2023	634	ALLEN, RONALD E	CEMETERY SALARIES	\$1898.40	\$0.00
02/03/2023	195	ANDERSON, HERSHEL CURTIS	CEMETERY SALARIES	\$1898.40	\$0.00
02/03/2023	195	ANDERSON, HERSHEL CURTIS	MVH STREET BASE SALARIES	\$47.40	\$0.00
02/03/2023	195	ANDERSON, HERSHEL CURTIS	MVH STREET	\$0.00	\$244.14
02/17/2023	195	ANDERSON, HERSHEL CURTIS	CEMETERY SALARIES	\$1898.40	\$0.00
02/03/2023	273	PADGETT, RITA J.	MVH STREET BASE SALARIES	\$1850.10	\$0.00
02/17/2023	273	PADGETT, RITA J.	MVH STREET BASE SALARIES	\$1850.10	\$0.00
02/03/2023	669	SWEET, JAMES D.	CEMETERY SALARIES	\$2359.00	\$0.00
02/03/2023	669	SWEET, JAMES D.	MVH STREET	\$0.00	\$303.36
02/17/2023	669	SWEET, JAMES D.	CEMETERY SALARIES	\$2359.00	\$0.00
Location Subtotal : CEMETERY				\$16059.20	\$791.64
Location : CLERK-TREA					
02/03/2023	1111	DILLMAN, SUSAN E.	CLK TREAS SALARIES	\$2488.15	\$0.00
02/17/2023	1111	DILLMAN, SUSAN E.	CLK TREAS SALARIES	\$2488.15	\$0.00
02/03/2023	522	ELMORE, LORI	CLK TREAS SALARIES	\$3413.96	\$0.00
02/17/2023	522	ELMORE, LORI	CLK TREAS SALARIES	\$3413.96	\$0.00
02/03/2023	1000	LAWYER, PENNY LEE	CLK TREAS SALARIES	\$2058.00	\$147.00
02/17/2023	1000	LAWYER, PENNY LEE	CLK TREAS SALARIES	\$2058.00	\$286.65
02/03/2023	1054	PHILLIPS, MICHELLE L	CLK TREAS SALARIES	\$2173.50	\$85.39

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 3

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRXX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	1054	PHILLIPS, MICHELLE L	CLK TREAS SALARIES	\$2173.50	\$310.50
Location Subtotal : CLERK-TREA				\$20267.22	\$829.54
Location : COUNCIL					
02/03/2023	546	BREESE, LARRY J.	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	31	GRASS, KERRY TODD	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	969	JESTER, JOHN JOSEPH	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	379	LOCKE, KATHERINE N	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	645	LOWDER, JEFFERY JAMES	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	422	MCCLARNON, KELLY J	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	28	PENDLUM, MITCHELL	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	971	PLISINSKI JR, GEORGE E	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	644	RILEY, DANIEL JEFFERY	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	1095	SCOTT, ANTHONY J.	COUNCIL SALARIES	\$541.66	\$0.00
02/03/2023	643	SHELBY, GLENNA G	COUNCIL SALARIES	\$541.66	\$0.00
Location Subtotal : COUNCIL				\$5958.26	\$0.00
Location : ENGINEER					
02/03/2023	943	EVANS, MONICA RENA	ENGINEER SALARIES	\$1782.90	\$0.00
02/17/2023	943	EVANS, MONICA RENA	ENGINEER SALARIES	\$1782.90	\$0.00
02/03/2023	775	KOCH, JASON	ENGINEER SALARIES	\$1865.39	\$0.00
02/03/2023	775	KOCH, JASON	STORM WATER - SALARIES	\$1865.38	\$0.00
02/17/2023	775	KOCH, JASON	ENGINEER SALARIES	\$1865.39	\$0.00
02/17/2023	775	KOCH, JASON	STORM WATER - SALARIES	\$1865.38	\$0.00
02/03/2023	913	MILLER, DANIEL H	STORM WATER - SALARIES	\$2636.90	\$0.00
02/17/2023	913	MILLER, DANIEL H	STORM WATER - SALARIES	\$2636.90	\$0.00
02/03/2023	425	RODGERS, DONALD D.	ENGINEER SALARIES	\$2263.10	\$0.00
02/17/2023	425	RODGERS, DONALD D.	ENGINEER SALARIES	\$2263.10	\$0.00
01/31/2023	382	ROLAND, GREGORY D.	ENGINEER SALARIES	\$2063.60	\$0.00
02/03/2023	382	ROLAND, GREGORY D.	ENGINEER SALARIES	\$2063.60	\$0.00
02/17/2023	382	ROLAND, GREGORY D.	ENGINEER SALARIES	\$2063.60	\$0.00
Location Subtotal : ENGINEER				\$27018.14	\$0.00
Location : FIRE TER					
01/31/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
01/31/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$2530.56	\$0.00
02/03/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$3163.35	\$0.00
02/17/2023	734	BEAVER, ROBERT J	FIRE TERRITORY SALARIES	\$3163.35	\$0.00
01/31/2023	746	BOOKER, SHAWN	FIRE TERRITORY SALARIES	\$2700.00	\$0.00
02/03/2023	746	BOOKER, SHAWN	FIRE TERRITORY SALARIES	\$2894.12	\$0.00
02/17/2023	746	BOOKER, SHAWN	FIRE TERRITORY SALARIES	\$2894.12	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 4

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	5080	BOOTH, JAMES DUANE	FIRE PART-TIME	\$432.00	\$0.00
02/17/2023	5080	BOOTH, JAMES DUANE	FIRE PART-TIME	\$432.00	\$0.00
02/03/2023	5078	BORUM, JAMES T.	FIRE PART-TIME	\$414.00	\$0.00
02/03/2023	1092	BOYD, ELI D	FIRE TERRITORY SALARIES	\$2376.55	\$0.00
02/17/2023	1092	BOYD, ELI D	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
02/03/2023	725	BREESE, COREY J	FIRE TERRITORY SALARIES	\$2932.58	\$0.00
02/17/2023	725	BREESE, COREY J	FIRE TERRITORY SALARIES	\$2932.58	\$0.00
02/03/2023	1093	BURKHART, REECE J.	FIRE TERRITORY SALARIES	\$2314.05	\$0.00
02/17/2023	1093	BURKHART, REECE J.	FIRE TERRITORY SALARIES	\$2326.55	\$0.00
02/03/2023	774	BURNS II, JAMES MICHAEL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/17/2023	774	BURNS II, JAMES MICHAEL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/03/2023	238	CALES, JOSEPH F	FIRE TERRITORY SALARIES	\$3009.51	\$0.00
02/17/2023	238	CALES, JOSEPH F	FIRE TERRITORY OVERTIME	\$0.00	\$85.17
02/17/2023	238	CALES, JOSEPH F	FIRE TERRITORY SALARIES	\$3009.51	\$0.00
02/03/2023	1066	CASSTEVENS, COLLIN P.	FIRE TERRITORY SALARIES	\$2446.57	\$0.00
02/17/2023	1066	CASSTEVENS, COLLIN P.	FIRE TERRITORY OVERTIME	\$0.00	\$587.84
02/17/2023	1066	CASSTEVENS, COLLIN P.	FIRE TERRITORY SALARIES	\$2446.57	\$0.00
02/03/2023	5068	CAUDILL, JOSHUA B.	FIRE PART-TIME	\$864.00	\$0.00
02/17/2023	5068	CAUDILL, JOSHUA B.	FIRE PART-TIME	\$1080.00	\$0.00
02/03/2023	5019	CICENAS, LOGAN S.	FIRE PART-TIME	\$1512.00	\$0.00
02/17/2023	5019	CICENAS, LOGAN S.	FIRE PART-TIME	\$1728.00	\$0.00
02/03/2023	5081	CLOCK, MADALYNN K.	FIRE PART-TIME	\$216.00	\$0.00
02/17/2023	5081	CLOCK, MADALYNN K.	FIRE PART-TIME	\$198.00	\$0.00
02/03/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/17/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY OVERTIME	\$0.00	\$667.44
02/17/2023	1074	DAVIS, KURTIS B.	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/03/2023	814	DECKER, STEPHEN M	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/17/2023	814	DECKER, STEPHEN M	FIRE TERRITORY OVERTIME	\$0.00	\$629.04
02/17/2023	814	DECKER, STEPHEN M	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
01/31/2023	105	DESOTELL, CAROLINA	FIRE TERRITORY SALARIES	\$1915.90	\$0.00
02/03/2023	105	DESOTELL, CAROLINA	FIRE TERRITORY SALARIES	\$16675.17	\$0.00
01/31/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
01/31/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$1258.08	\$0.00
02/03/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/17/2023	125	DEWITT, GREGORY C.	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/03/2023	744	DIXON, JEFFREY A	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
02/17/2023	744	DIXON, JEFFREY A	FIRE TERRITORY OVERTIME	\$0.00	\$620.40
02/17/2023	744	DIXON, JEFFREY A	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
02/03/2023	963	EICHHOLTZ, LUKE EDWARD	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/17/2023	963	EICHHOLTZ, LUKE EDWARD	FIRE TERRITORY OVERTIME	\$0.00	\$77.01
02/17/2023	963	EICHHOLTZ, LUKE EDWARD	FIRE TERRITORY SALARIES	\$2746.05	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 5

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/31/2023	910	ELLIOTT, SCOTT C	FIRE TERRITORY SALARIES	\$1310.40	\$0.00
02/03/2023	910	ELLIOTT, SCOTT C	FIRE TERRITORY SALARIES	\$2894.13	\$0.00
02/17/2023	910	ELLIOTT, SCOTT C	FIRE TERRITORY SALARIES	\$2894.13	\$0.00
02/03/2023	945	EVANS, L ANTHONY	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/17/2023	945	EVANS, L ANTHONY	FIRE TERRITORY OVERTIME	\$0.00	\$594.24
02/17/2023	945	EVANS, L ANTHONY	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/03/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY SALARIES	\$2592.21	\$0.00
02/17/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY OVERTIME	\$0.00	\$581.28
02/17/2023	693	FAUST, CHRISTIAN ISAIAH	FIRE TERRITORY SALARIES	\$2592.21	\$0.00
01/31/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
01/31/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$2971.20	\$0.00
02/03/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
02/17/2023	686	FAUST, CHRISTIAN PAUL	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
02/03/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY SALARIES	\$2738.35	\$0.00
02/17/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY OVERTIME	\$0.00	\$653.36
02/17/2023	835	FIELDS, EASTON NOEL	FIRE TERRITORY SALARIES	\$2688.35	\$0.00
02/03/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/17/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY OVERTIME	\$0.00	\$594.24
02/17/2023	294	FLOREA, JAMES THURMAN	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/03/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/17/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY OVERTIME	\$0.00	\$77.01
02/17/2023	1091	FOSTER, ADAM S.	FIRE TERRITORY SALARIES	\$2733.55	\$0.00
02/03/2023	143	GOBLE II, JEFFRY ARTHUR	FIRE TERRITORY SALARIES	\$2932.58	\$0.00
02/17/2023	143	GOBLE II, JEFFRY ARTHUR	FIRE TERRITORY SALARIES	\$2932.58	\$0.00
02/03/2023	3	GRAHAM, AARON MICHEAL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/17/2023	3	GRAHAM, AARON MICHEAL	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/03/2023	1065	GUTHRIE, JAMES R.	FIRE TERRITORY SALARIES	\$2459.07	\$0.00
02/17/2023	1065	GUTHRIE, JAMES R.	FIRE TERRITORY SALARIES	\$2459.07	\$0.00
01/31/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
02/03/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/17/2023	733	HAGGARD, DWIGHT D	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/03/2023	5082	HARSIN, DYLAN K.	FIRE PART-TIME	\$648.00	\$0.00
02/17/2023	5082	HARSIN, DYLAN K.	FIRE PART-TIME	\$216.00	\$0.00
02/03/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY SALARIES	\$2828.74	\$0.00
02/17/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY OVERTIME	\$0.00	\$65.53
02/17/2023	1072	HARVEL, CHAD A.	FIRE TERRITORY SALARIES	\$2853.74	\$0.00
01/31/2023	836	HELLER, ANDREW DAVID	FIRE TERRITORY SALARIES	\$600.00	\$0.00
02/03/2023	836	HELLER, ANDREW DAVID	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
02/17/2023	836	HELLER, ANDREW DAVID	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
02/03/2023	909	HOAGLAND, SCOTT R	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
02/17/2023	909	HOAGLAND, SCOTT R	FIRE TERRITORY OVERTIME	\$0.00	\$1153.32

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 6

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	909	HOAGLAND, SCOTT R	FIRE TERRITORY SALARIES	\$2778.74	\$0.00
01/31/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY SALARIES	\$600.00	\$0.00
02/03/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY SALARIES	\$2803.74	\$0.00
02/17/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY OVERTIME	\$0.00	\$65.53
02/17/2023	435	HODGE, GREGORY AARON	FIRE TERRITORY SALARIES	\$2853.74	\$0.00
01/31/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3086.40	\$0.00
02/03/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3326.77	\$0.00
02/17/2023	561	HORNING, JASON D.	FIRE TERRITORY SALARIES	\$3326.77	\$0.00
02/03/2023	637	ISAAC, JARED WAYNE	FIRE TERRITORY SALARIES	\$2803.74	\$0.00
02/17/2023	637	ISAAC, JARED WAYNE	FIRE TERRITORY SALARIES	\$2816.24	\$0.00
02/03/2023	638	JAMES, ROBERT ALAN	FIRE TERRITORY SALARIES	\$2842.20	\$0.00
02/17/2023	638	JAMES, ROBERT ALAN	FIRE TERRITORY OVERTIME	\$0.00	\$691.08
02/17/2023	638	JAMES, ROBERT ALAN	FIRE TERRITORY SALARIES	\$2917.20	\$0.00
02/03/2023	5084	JOHNSON, JACOB W.	FIRE PART-TIME	\$216.00	\$0.00
02/17/2023	5084	JOHNSON, JACOB W.	FIRE PART-TIME	\$432.00	\$0.00
02/03/2023	779	JONES, CHRISTIAN THOMAS	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/17/2023	779	JONES, CHRISTIAN THOMAS	FIRE TERRITORY SALARIES	\$2821.05	\$0.00
01/31/2023	846	KING, WILLIAM C	FIRE TERRITORY SALARIES	\$2700.00	\$0.00
02/03/2023	846	KING, WILLIAM C	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
02/17/2023	846	KING, WILLIAM C	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
01/31/2023	525	KROPACEK, STEVEN	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
02/03/2023	525	KROPACEK, STEVEN	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
02/17/2023	525	KROPACEK, STEVEN	FIRE TERRITORY SALARIES	\$2971.05	\$0.00
02/03/2023	922	LEONARD, ADAM CHARLES	FIRE TERRITORY SALARIES	\$2784.51	\$0.00
02/17/2023	922	LEONARD, ADAM CHARLES	FIRE TERRITORY OVERTIME	\$0.00	\$78.09
02/17/2023	922	LEONARD, ADAM CHARLES	FIRE TERRITORY SALARIES	\$2859.51	\$0.00
02/03/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
02/17/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY OVERTIME	\$0.00	\$310.20
02/17/2023	5	LEWMAN, ADAM JAY	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
02/03/2023	997	MACK, DAMON MAZIO	FIRE TERRITORY SALARIES	\$2776.81	\$0.00
02/17/2023	997	MACK, DAMON MAZIO	FIRE TERRITORY SALARIES	\$2726.81	\$0.00
02/03/2023	123	MAY, SHAWN MICHAEL	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
02/17/2023	123	MAY, SHAWN MICHAEL	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
02/03/2023	785	MELLENE, NICHOLAS LEE	FIRE TERRITORY SALARIES	\$2867.20	\$0.00
02/17/2023	785	MELLENE, NICHOLAS LEE	FIRE TERRITORY OVERTIME	\$0.00	\$637.92
02/17/2023	785	MELLENE, NICHOLAS LEE	FIRE TERRITORY SALARIES	\$2854.70	\$0.00
02/03/2023	861	MYER, CHRISTOPHER B	FIRE TERRITORY SALARIES	\$2688.36	\$0.00
02/17/2023	861	MYER, CHRISTOPHER B	FIRE TERRITORY OVERTIME	\$0.00	\$603.12
02/17/2023	861	MYER, CHRISTOPHER B	FIRE TERRITORY SALARIES	\$2663.36	\$0.00
01/31/2023	847	ONEAL, JASON PRICE	FIRE TERRITORY SALARIES	\$2700.00	\$0.00
02/03/2023	847	ONEAL, JASON PRICE	FIRE TERRITORY SALARIES	\$2624.90	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 7

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	847	ONEAL, JASON PRICE	FIRE TERRITORY SALARIES	\$2624.90	\$0.00
02/03/2023	5024	PARRISH, AMY J	FIRE PART-TIME	\$784.00	\$0.00
02/03/2023	5024	PARRISH, AMY J	FIRE TERRITORY SALARIES	\$574.77	\$0.00
02/17/2023	5024	PARRISH, AMY J	FIRE TERRITORY SALARIES	\$1915.90	\$0.00
01/31/2023	863	PAUL, AARON M	FIRE TERRITORY SALARIES	\$2674.08	\$0.00
02/03/2023	863	PAUL, AARON M	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
02/17/2023	863	PAUL, AARON M	FIRE TERRITORY OVERTIME	\$0.00	\$594.24
02/17/2023	863	PAUL, AARON M	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
02/03/2023	155	RICHWINE, STEPHEN MICHAEL	FIRE TERRITORY SALARIES	\$225.00	\$0.00
02/03/2023	1082	SEMPSTOTT, MICHAEL J.	FIRE TERRITORY SALARIES	\$2389.05	\$0.00
02/17/2023	1082	SEMPSTOTT, MICHAEL J.	FIRE TERRITORY SALARIES	\$2364.05	\$0.00
02/03/2023	968	SLAWTA, BENJAMIN DANIEL	FIRE TERRITORY SALARIES	\$2771.05	\$0.00
02/17/2023	968	SLAWTA, BENJAMIN DANIEL	FIRE TERRITORY OVERTIME	\$0.00	\$667.44
02/17/2023	968	SLAWTA, BENJAMIN DANIEL	FIRE TERRITORY SALARIES	\$2746.05	\$0.00
02/03/2023	5083	SLEETH, CHARLES ALLEN	FIRE TERRITORY SALARIES	\$225.00	\$0.00
02/17/2023	976	STEPHENSON, TODD BRENT	FIRE PART-TIME	\$414.00	\$0.00
02/03/2023	806	UPTGROVE, ERAN THOMAS	FIRE TERRITORY SALARIES	\$2650.41	\$0.00
02/17/2023	806	UPTGROVE, ERAN THOMAS	FIRE TERRITORY OVERTIME	\$0.00	\$360.90
02/17/2023	806	UPTGROVE, ERAN THOMAS	FIRE TERRITORY SALARIES	\$2600.41	\$0.00
02/03/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
02/17/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY OVERTIME	\$0.00	\$61.90
02/17/2023	438	VARGA, TRAVIS JOHN	FIRE TERRITORY SALARIES	\$2649.90	\$0.00
02/03/2023	698	WARD, ANDREW GREIG	FIRE PART-TIME	\$860.00	\$0.00
02/17/2023	698	WARD, ANDREW GREIG	FIRE PART-TIME	\$840.00	\$0.00
01/31/2023	738	WICKARD, DAVID R	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
02/03/2023	738	WICKARD, DAVID R	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
02/17/2023	738	WICKARD, DAVID R	FIRE TERRITORY SALARIES	\$2740.28	\$0.00
01/31/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$3000.00	\$0.00
01/31/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$3254.40	\$0.00
02/03/2023	527	WOODS, JOHN R	FIRE PEN SECRETARY SALARY	\$19.23	\$0.00
02/03/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$2855.67	\$0.00
02/17/2023	527	WOODS, JOHN R	FIRE PEN SECRETARY SALARY	\$19.23	\$0.00
02/17/2023	527	WOODS, JOHN R	FIRE TERRITORY OVERTIME	\$0.00	\$705.12
02/17/2023	527	WOODS, JOHN R	FIRE TERRITORY SALARIES	\$2855.67	\$0.00
Location Subtotal : FIRE TER				\$344089.42	\$11161.42
Location : GARAGE					
02/03/2023	1070	BUNDY, JERRY A.	GARAGE SALARIES	\$1801.10	\$0.00
02/03/2023	1070	BUNDY, JERRY A.	MVH STREET	\$0.00	\$231.54
02/17/2023	1070	BUNDY, JERRY A.	GARAGE SALARIES	\$1801.10	\$0.00
02/03/2023	1026	HOUCHINS, MEGAN ALAYNE	GARAGE SALARIES	\$1668.80	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 8

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	1026	HOUCHINS, MEGAN ALAYNE	GARAGE SALARIES	\$1668.80	\$0.00
02/03/2023	286	WARREN, MARK J.	GARAGE SALARIES	\$2359.70	\$0.00
02/03/2023	286	WARREN, MARK J.	MVH STREET	\$0.00	\$303.42
02/17/2023	286	WARREN, MARK J.	GARAGE SALARIES	\$2359.70	\$0.00
Location Subtotal : GARAGE				\$11659.20	\$534.96
Location : HUMAN RESOURCES					
02/03/2023	709	RIPLEY, MITCHAEAL WAYNE	HR SALARIES	\$3438.46	\$0.00
02/17/2023	709	RIPLEY, MITCHAEAL WAYNE	HR SALARIES	\$3438.46	\$0.00
Location Subtotal : HUMAN RESOURCES				\$6876.92	\$0.00
Location : IT					
02/03/2023	1052	EVANS, BRANDON L	IT - SALARIES	\$2266.60	\$0.00
02/17/2023	1052	EVANS, BRANDON L	IT - OVERTIME	\$0.00	\$97.14
02/17/2023	1052	EVANS, BRANDON L	IT - SALARIES	\$2266.60	\$0.00
02/03/2023	315	GOODRICH, LAWRENCE D	IT - SALARIES	\$2687.30	\$0.00
02/17/2023	315	GOODRICH, LAWRENCE D	IT - SALARIES	\$2687.30	\$0.00
02/03/2023	220	SOUCHON, ROBERT	IT - SALARIES	\$3057.38	\$0.00
02/17/2023	220	SOUCHON, ROBERT	IT - SALARIES	\$3057.38	\$0.00
Location Subtotal : IT				\$16022.56	\$97.14
Location : KID KAMP					
02/03/2023	1018	RICHMOND, LILLY IRENE	PARK NON-REVERTING	\$43.56	\$0.00
02/17/2023	1018	RICHMOND, LILLY IRENE	PARK NON-REVERTING	\$87.13	\$0.00
Location Subtotal : KID KAMP				\$130.69	\$0.00
Location : LIGHTS					
02/03/2023	677	BAKER, BRADEN A	LIGHTS SALARIES	\$2630.60	\$0.00
02/17/2023	677	BAKER, BRADEN A	LIGHTS SALARIES	\$2630.60	\$0.00
02/03/2023	1077	BELCHER, JACOB W	LIGHTS OVERTIME PAY	\$0.00	\$246.48
02/03/2023	1077	BELCHER, JACOB W	LIGHTS SALARIES	\$2206.20	\$0.00
02/17/2023	1077	BELCHER, JACOB W	LIGHTS SALARIES	\$2206.20	\$0.00
02/03/2023	946	BEVER, BLAINE ALLEN	LIGHTS SALARIES	\$2987.00	\$0.00
02/17/2023	946	BEVER, BLAINE ALLEN	LIGHTS OVERTIME PAY	\$0.00	\$390.04
02/17/2023	946	BEVER, BLAINE ALLEN	LIGHTS SALARIES	\$3066.00	\$0.00
02/03/2023	675	BYERLEY, PATRICK D	LIGHTS SALARIES	\$2740.50	\$0.00
02/17/2023	675	BYERLEY, PATRICK D	LIGHTS OVERTIME PAY	\$0.00	\$156.60
02/17/2023	675	BYERLEY, PATRICK D	LIGHTS SALARIES	\$2740.50	\$0.00
02/03/2023	181	CASTRODALE, NELSON	LIGHTS SALARIES	\$3005.80	\$0.00
02/17/2023	181	CASTRODALE, NELSON	LIGHTS SALARIES	\$3005.80	\$0.00
01/31/2023	592	CHAPPELL, NICHOLAS R	LIGHTS SALARIES	\$3431.20	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 9

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRXX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	592	CHAPPELL, NICHOLAS R	LIGHTS OVERTIME PAY	\$0.00	\$128.68
02/03/2023	592	CHAPPELL, NICHOLAS R	LIGHTS SALARIES	\$3431.20	\$0.00
02/17/2023	592	CHAPPELL, NICHOLAS R	LIGHTS OVERTIME PAY	\$0.00	\$836.42
02/17/2023	592	CHAPPELL, NICHOLAS R	LIGHTS SALARIES	\$3541.80	\$0.00
02/03/2023	894	DISHROON, COLE GARETT	LIGHTS SALARIES	\$2971.20	\$0.00
02/17/2023	894	DISHROON, COLE GARETT	LIGHTS SALARIES	\$3081.80	\$0.00
02/03/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS OVERTIME PAY	\$0.00	\$585.40
02/03/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS SALARIES	\$3216.40	\$0.00
02/17/2023	149	DOUGHERTY, TIMOTHY L.	LIGHTS SALARIES	\$3121.60	\$0.00
02/03/2023	770	FRUTH, STEPHEN M	LIGHTS SALARIES	\$2915.60	\$0.00
02/17/2023	770	FRUTH, STEPHEN M	LIGHTS OVERTIME PAY	\$0.00	\$529.00
02/17/2023	770	FRUTH, STEPHEN M	LIGHTS SALARIES	\$2820.80	\$0.00
02/03/2023	311	KEOMANIVONG, MELISSA A	LIGHTS SALARIES	\$1883.70	\$0.00
02/17/2023	311	KEOMANIVONG, MELISSA A	LIGHTS SALARIES	\$1883.70	\$0.00
01/31/2023	383	LIBBY, LARRY STEVEN	LIGHTS SALARIES	\$3351.20	\$0.00
02/03/2023	383	LIBBY, LARRY STEVEN	LIGHTS SALARIES	\$3351.20	\$0.00
02/17/2023	383	LIBBY, LARRY STEVEN	LIGHTS SALARIES	\$3351.20	\$0.00
02/03/2023	1076	MULLINS, AUSTIN A	LIGHTS SALARIES	\$2310.40	\$0.00
02/17/2023	1076	MULLINS, AUSTIN A	LIGHTS OVERTIME PAY	\$0.00	\$433.20
02/17/2023	1076	MULLINS, AUSTIN A	LIGHTS SALARIES	\$2310.40	\$0.00
02/03/2023	813	OSSWALD, JORDAN THOMAS	LIGHTS SALARIES	\$3381.80	\$0.00
02/17/2023	813	OSSWALD, JORDAN THOMAS	LIGHTS SALARIES	\$3271.20	\$0.00
02/03/2023	736	OSTEWIG, STEVEN MARK	LIGHTS SALARIES	\$3557.29	\$0.00
02/17/2023	736	OSTEWIG, STEVEN MARK	LIGHTS SALARIES	\$3557.29	\$0.00
02/03/2023	217	RHOADES, DANNY J.	LIGHTS SALARIES	\$2302.30	\$0.00
02/17/2023	217	RHOADES, DANNY J.	LIGHTS SALARIES	\$2302.30	\$0.00
02/03/2023	338	RICHEY, CODY ALAN	LIGHTS SALARIES	\$3351.20	\$0.00
02/17/2023	338	RICHEY, CODY ALAN	LIGHTS SALARIES	\$3367.00	\$0.00
02/03/2023	717	SILVEY, JAMES DANIEL	LIGHTS OVERTIME PAY	\$0.00	\$377.04
02/03/2023	717	SILVEY, JAMES DANIEL	LIGHTS SALARIES	\$3461.80	\$0.00
02/17/2023	717	SILVEY, JAMES DANIEL	LIGHTS OVERTIME PAY	\$0.00	\$314.20
02/17/2023	717	SILVEY, JAMES DANIEL	LIGHTS SALARIES	\$3446.00	\$0.00
02/03/2023	190	TITUS, GUY	LIGHTS OVERTIME PAY	\$0.00	\$76.98
02/03/2023	190	TITUS, GUY	LIGHTS SALARIES	\$2694.30	\$0.00
02/17/2023	190	TITUS, GUY	LIGHTS SALARIES	\$2694.30	\$0.00
02/03/2023	121	WEBB, MICHAEL D	LIGHTS SALARIES	\$3351.20	\$0.00
02/17/2023	121	WEBB, MICHAEL D	LIGHTS SALARIES	\$3351.20	\$0.00
02/03/2023	443	YOST, SCOTT C.	LIGHTS SALARIES	\$3715.77	\$0.00
02/17/2023	443	YOST, SCOTT C.	LIGHTS SALARIES	\$3715.77	\$0.00
Location Subtotal : LIGHTS				\$125713.32	\$4074.04

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 10

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : MAYOR					
02/03/2023	513	FEWELL JR., CHARLES RAYMOND	MAYOR SALARIES	\$3560.29	\$0.00
02/17/2023	513	FEWELL JR., CHARLES RAYMOND	MAYOR SALARIES	\$3560.29	\$0.00
02/03/2023	1057	HARTMAN, STACY J	MAYOR SALARIES	\$2059.40	\$0.00
02/17/2023	1057	HARTMAN, STACY J	MAYOR SALARIES	\$2059.40	\$0.00
Location Subtotal : MAYOR				\$11239.38	\$0.00
Location : NON REVERT					
02/17/2023	1005	HOLMES, RACHEL THOMAS	PARK NON-REVERTING	\$131.81	\$0.00
02/03/2023	5047	LOVEALL, BRENDA S	PARK NON-REVERTING	\$686.00	\$0.00
02/17/2023	5047	LOVEALL, BRENDA S	PARK NON-REVERTING	\$805.00	\$0.00
02/03/2023	1062	MCCORKLE-SINGH, RACHELLE L	PARK NON-REVERTING	\$537.94	\$0.00
02/17/2023	1062	MCCORKLE-SINGH, RACHELLE L	PARK NON-REVERTING	\$755.25	\$0.00
02/03/2023	1061	RICHARDSON, AMANDA L	PARK NON-REVERTING	\$698.25	\$0.00
02/17/2023	1061	RICHARDSON, AMANDA L	PARK NON-REVERTING	\$819.38	\$0.00
Location Subtotal : NON REVERT				\$4433.63	\$0.00
Location : PARK					
02/03/2023	680	ANDERSON, ROBERTA RACHELLE	PARK SALARIES	\$1754.20	\$0.00
02/17/2023	680	ANDERSON, ROBERTA RACHELLE	PARK OVERTIME	\$0.00	\$75.18
02/17/2023	680	ANDERSON, ROBERTA RACHELLE	PARK SALARIES	\$1754.20	\$0.00
02/03/2023	451	GENTRY, JOSHUA D	PARK SALARIES	\$2313.73	\$0.00
02/17/2023	451	GENTRY, JOSHUA D	PARK SALARIES	\$2361.13	\$0.00
02/03/2023	926	LAWYER, TYLER D	PARK LABOR PART-TIME	\$80.00	\$0.00
02/17/2023	926	LAWYER, TYLER D	PARK LABOR PART-TIME	\$80.00	\$0.00
02/03/2023	599	LAYNE, TARA EILEEN CONNER	PARK OVERTIME	\$0.00	\$200.40
02/03/2023	599	LAYNE, TARA EILEEN CONNER	PARK SALARIES	\$1722.80	\$0.00
02/17/2023	599	LAYNE, TARA EILEEN CONNER	PARK SALARIES	\$1659.60	\$0.00
02/03/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK OVERTIME	\$0.00	\$400.00
02/03/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK SALARIES	\$2153.90	\$0.00
02/17/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK OVERTIME	\$0.00	\$407.70
02/17/2023	972	MACKENZIE, SKYE CHRISTIAN	PARK SALARIES	\$2153.90	\$0.00
02/03/2023	761	PARSONS, ALFRED VICTOR	PARK LABOR PART-TIME	\$196.00	\$0.00
02/03/2023	1006	RITCHISON, MADISON KAY	PARK SALARIES	\$1557.50	\$0.00
02/17/2023	1006	RITCHISON, MADISON KAY	PARK SALARIES	\$1557.50	\$0.00
02/03/2023	5023	SEILER, ANTHONY L	PARK NON-REVERTING	\$100.00	\$0.00
02/17/2023	5023	SEILER, ANTHONY L	PARK NON-REVERTING	\$100.00	\$0.00
02/03/2023	856	SWIFT, SEAN MICHAEL	PARK LABOR PART-TIME	\$685.00	\$0.00
02/17/2023	856	SWIFT, SEAN MICHAEL	PARK SALARIES	\$1596.40	\$0.00
02/03/2023	417	VOORHIS, KIMBERLY DENISE	PARK SALARIES	\$1992.90	\$0.00
02/17/2023	417	VOORHIS, KIMBERLY DENISE	PARK SALARIES	\$1992.90	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 11

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	5079	WELCH, CLAUDE H.	PARK NON-REVERTING	\$60.00	\$0.00
02/03/2023	1010	WESNER, ASHLEY NICOLE	PARK LABOR PART-TIME	\$239.25	\$0.00
02/03/2023	449	WILLIAMS-KUKER, ELLEN MARIE	PARK SALARIES	\$2899.57	\$0.00
02/17/2023	449	WILLIAMS-KUKER, ELLEN MARIE	PARK SALARIES	\$2899.57	\$0.00
Location Subtotal : PARK				\$31910.05	\$1083.28
Location : PENSION FIRE					
01/31/2023	388	OGLE, DONALD R	FIRE PEN ELIGIBLE & RETIRED	\$4208.58	\$0.00
01/31/2023	175	WARD, KIM R.	FIRE PEN ELIGIBLE & RETIRED	\$3071.13	\$0.00
01/31/2023	157	WELT, M. JOHN	FIRE PEN ELIGIBLE & RETIRED	\$2843.64	\$0.00
Location Subtotal : PENSION FIRE				\$10123.35	\$0.00
Location : PENSION POLICE					
01/31/2023	9235	BOWMAN, SANDRA K	POLICE PEN ELIGIBLE &	\$1697.76	\$0.00
01/31/2023	726	BROWN, JACKIE L	POLICE PEN ELIGIBLE &	\$4187.81	\$0.00
01/31/2023	415	COONEY-BROOKS, MARIA	POLICE PEN ELIGIBLE &	\$2071.26	\$0.00
01/31/2023	93	DAVIS, DARREL D.	POLICE PEN ELIGIBLE &	\$3452.10	\$0.00
01/31/2023	868	GLIDEWELL, ALBERTA ELIZABETH	POLICE PEN ELIGIBLE &	\$1833.58	\$0.00
01/31/2023	501	GROSE, LARRY E.	POLICE PEN ELIGIBLE &	\$2886.19	\$0.00
01/31/2023	735	HARRISON, DANNY CLAY	POLICE PEN ELIGIBLE &	\$2752.18	\$0.00
01/31/2023	653	HEIDEN, MELITTA ELIZABETH	POLICE PEN ELIGIBLE &	\$2376.85	\$0.00
01/31/2023	2240	SMITH, BONITA S	POLICE PEN ELIGIBLE &	\$1697.76	\$0.00
01/31/2023	241	WASSON, JERRY DEAN	POLICE PEN ELIGIBLE &	\$2829.60	\$0.00
Location Subtotal : PENSION POLICE				\$25785.09	\$0.00
Location : PLANNING					
02/03/2023	1080	ADKINS, ANDREW A.	PLANNING SALARIES	\$1812.30	\$0.00
02/17/2023	1080	ADKINS, ANDREW A.	PLANNING SALARIES	\$1812.30	\$0.00
02/03/2023	1090	BEATY, EVAN R.	PLANNING SALARIES	\$2268.00	\$0.00
02/17/2023	1090	BEATY, EVAN R.	PLANNING SALARIES	\$2268.00	\$0.00
02/03/2023	371	BUTLER, DONNA L.	PLANNING SALARIES	\$2040.50	\$0.00
02/17/2023	371	BUTLER, DONNA L.	PLANNING SALARIES	\$2040.50	\$0.00
02/03/2023	164	FITZWATER, JOAN MARIE	PLANNING SALARIES	\$3296.15	\$0.00
02/17/2023	164	FITZWATER, JOAN MARIE	PLANNING SALARIES	\$3296.15	\$0.00
02/03/2023	515	KNAPP, ERIKK S	PLANNING SALARIES	\$2657.20	\$0.00
02/17/2023	515	KNAPP, ERIKK S	PLANNING OVERTIME PAY	\$0.00	\$170.79
02/17/2023	515	KNAPP, ERIKK S	PLANNING SALARIES	\$2657.20	\$0.00
Location Subtotal : PLANNING				\$24148.30	\$170.79
Location : POLICE					
02/03/2023	130	BORGMANN, CHRISTOPHER D	HSI OVERTIME PAY	\$699.72	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 12

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRXX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	130	BORGMANN, CHRISTOPHER D	POLICE SALARIES	\$2665.54	\$0.00
02/17/2023	130	BORGMANN, CHRISTOPHER D	HSI OVERTIME PAY	\$745.35	\$0.00
02/17/2023	130	BORGMANN, CHRISTOPHER D	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	1081	BRADY, SEAN P.	POLICE OVERTIME PAY	\$0.00	\$195.88
02/03/2023	1081	BRADY, SEAN P.	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	1081	BRADY, SEAN P.	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	960	BUSTIN, JOSHUA PAUL	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	960	BUSTIN, JOSHUA PAUL	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	1078	BUTZ, ANTHONY M.	POLICE SALARIES	\$2377.54	\$0.00
02/17/2023	1078	BUTZ, ANTHONY M.	POLICE SALARIES	\$2377.54	\$0.00
02/03/2023	621	CATHCART, BRENDA JOYCE	POLICE CROSSING GUARDS	\$117.36	\$0.00
02/17/2023	621	CATHCART, BRENDA JOYCE	POLICE CROSSING GUARDS	\$195.60	\$0.00
02/03/2023	807	CAUDILL, AUTUMN ALLENA BELLE	POLICE CROSSING GUARDS	\$352.08	\$0.00
02/17/2023	807	CAUDILL, AUTUMN ALLENA BELLE	POLICE CROSSING GUARDS	\$391.20	\$0.00
02/03/2023	133	CHAPPELL, RYAN L	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	133	CHAPPELL, RYAN L	POLICE OVERTIME PAY	\$0.00	\$99.38
02/17/2023	133	CHAPPELL, RYAN L	POLICE SALARIES	\$2650.40	\$0.00
01/31/2023	797	CHITTUM JR, RONALD LEE	POLICE SALARIES	\$2850.00	\$0.00
02/03/2023	797	CHITTUM JR, RONALD LEE	POLICE SALARIES	\$2771.54	\$0.00
02/17/2023	797	CHITTUM JR, RONALD LEE	POLICE SALARIES	\$2787.34	\$0.00
01/31/2023	742	CONDRA, JIMMIE D	POLICE SALARIES	\$3000.00	\$0.00
02/03/2023	742	CONDRA, JIMMIE D	POLICE OVERTIME PAY	\$0.00	\$427.76
02/03/2023	742	CONDRA, JIMMIE D	POLICE SALARIES	\$2852.00	\$0.00
02/17/2023	742	CONDRA, JIMMIE D	POLICE SALARIES	\$2852.00	\$0.00
02/03/2023	603	CRULL, BLAKE CHARLES	POLICE OVERTIME PAY	\$0.00	\$298.14
02/03/2023	603	CRULL, BLAKE CHARLES	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	603	CRULL, BLAKE CHARLES	POLICE SALARIES	\$2650.40	\$0.00
01/31/2023	44	CUTLER, JOHN S	POLICE SALARIES	\$2250.00	\$0.00
02/03/2023	44	CUTLER, JOHN S	POLICE SALARIES	\$2778.40	\$0.00
02/17/2023	44	CUTLER, JOHN S	POLICE SALARIES	\$2778.40	\$0.00
02/03/2023	870	DAVIS, JARROD LOWELL	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	870	DAVIS, JARROD LOWELL	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	237	DECKER, COREY LEE	POLICE SALARIES	\$2932.80	\$0.00
02/17/2023	237	DECKER, COREY LEE	POLICE SALARIES	\$2932.80	\$0.00
02/03/2023	537	DIEFENDERFER, DALE L	POLICE OVERTIME PAY	\$0.00	\$416.72
02/03/2023	537	DIEFENDERFER, DALE L	POLICE SALARIES	\$2778.40	\$0.00
02/17/2023	537	DIEFENDERFER, DALE L	POLICE OVERTIME PAY	\$0.00	\$416.72
02/17/2023	537	DIEFENDERFER, DALE L	POLICE SALARIES	\$2778.40	\$0.00
02/03/2023	700	ERNST, ISAIAH ROBERT	POLICE OVERTIME PAY	\$0.00	\$775.32
02/03/2023	700	ERNST, ISAIAH ROBERT	POLICE SALARIES	\$2852.00	\$0.00
02/17/2023	700	ERNST, ISAIAH ROBERT	POLICE SALARIES	\$2852.00	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 13

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	212	FREEMAN, CALEB MATTHEW	POLICE OVERTIME PAY	\$0.00	\$422.37
02/03/2023	212	FREEMAN, CALEB MATTHEW	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	212	FREEMAN, CALEB MATTHEW	POLICE OVERTIME PAY	\$0.00	\$347.83
02/17/2023	212	FREEMAN, CALEB MATTHEW	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	596	GALBRAITH, ISAAC JONATHAN	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	596	GALBRAITH, ISAAC JONATHAN	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	789	GARNER, NATHAN D	POLICE SALARIES	\$2899.40	\$0.00
02/17/2023	789	GARNER, NATHAN D	POLICE OVERTIME PAY	\$0.00	\$347.56
02/17/2023	789	GARNER, NATHAN D	POLICE SALARIES	\$2899.40	\$0.00
02/03/2023	227	GILBERT, NICHOLE RENEE	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	227	GILBERT, NICHOLE RENEE	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	131	HARTMAN, BRIAN S	POLICE SALARIES	\$3365.23	\$0.00
02/17/2023	131	HARTMAN, BRIAN S	POLICE SALARIES	\$3365.23	\$0.00
02/03/2023	1068	HIGHAM, NICOLE D.	POLICE SALARIES	\$2488.74	\$0.00
02/17/2023	1068	HIGHAM, NICOLE D.	POLICE SALARIES	\$2488.74	\$0.00
02/03/2023	313	JACKSON, JUSTIN C	POLICE OVERTIME PAY	\$0.00	\$52.09
02/03/2023	313	JACKSON, JUSTIN C	POLICE SALARIES	\$2778.40	\$0.00
02/17/2023	313	JACKSON, JUSTIN C	POLICE OVERTIME PAY	\$0.00	\$625.08
02/17/2023	313	JACKSON, JUSTIN C	POLICE SALARIES	\$2778.40	\$0.00
02/03/2023	509	JENKINS, JILL MARIE	POLICE SALARIES	\$2751.40	\$0.00
02/17/2023	509	JENKINS, JILL MARIE	POLICE SALARIES	\$2736.26	\$0.00
02/03/2023	134	KALK, STEPHEN N	POLICE OVERTIME PAY	\$0.00	\$101.40
02/03/2023	134	KALK, STEPHEN N	POLICE SALARIES	\$2751.40	\$0.00
02/17/2023	134	KALK, STEPHEN N	POLICE OVERTIME PAY	\$0.00	\$655.46
02/17/2023	134	KALK, STEPHEN N	POLICE SALARIES	\$2736.26	\$0.00
02/03/2023	977	MARCUM, ZACHARY SHAVER	POLICE SALARIES	\$2751.40	\$0.00
02/17/2023	977	MARCUM, ZACHARY SHAVER	POLICE OVERTIME PAY	\$0.00	\$100.84
02/17/2023	977	MARCUM, ZACHARY SHAVER	POLICE SALARIES	\$2720.46	\$0.00
02/03/2023	20	MCMICHAEL, LLOYD C	POLICE SALARIES	\$3056.00	\$0.00
02/17/2023	20	MCMICHAEL, LLOYD C	POLICE SALARIES	\$3056.00	\$0.00
01/31/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE SALARIES	\$150.00	\$0.00
02/03/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE OVERTIME PAY	\$0.00	\$146.91
02/17/2023	1002	MONTGOMERY, DANIEL BRYAN	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	544	MULLINS, JOSHUA	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	544	MULLINS, JOSHUA	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	975	MUNDEN, JOSEPH P	POLICE PEN SECRETARY	\$19.23	\$0.00
02/03/2023	975	MUNDEN, JOSEPH P	POLICE SALARIES	\$2307.90	\$0.00
02/17/2023	975	MUNDEN, JOSEPH P	POLICE PEN SECRETARY	\$19.23	\$0.00
02/17/2023	975	MUNDEN, JOSEPH P	POLICE SALARIES	\$2307.90	\$0.00
02/03/2023	944	MURNAN IV, CHARLES W	POLICE SALARIES	\$2852.00	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 14

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	944	MURNAN IV, CHARLES W	POLICE SALARIES	\$2852.00	\$0.00
02/03/2023	198	NANCE, DANA JO	POLICE SALARIES	\$1830.50	\$0.00
02/17/2023	198	NANCE, DANA JO	POLICE SALARIES	\$1830.50	\$0.00
02/03/2023	1063	PETREY, ZACHARY R.	POLICE OVERTIME PAY	\$0.00	\$521.75
02/03/2023	1063	PETREY, ZACHARY R.	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	1063	PETREY, ZACHARY R.	POLICE OVERTIME PAY	\$0.00	\$496.90
02/17/2023	1063	PETREY, ZACHARY R.	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	982	PFAFF, ANDREW BENJAMIN DON	POLICE SALARIES	\$2527.20	\$0.00
02/17/2023	982	PFAFF, ANDREW BENJAMIN DON	POLICE SALARIES	\$2527.20	\$0.00
02/03/2023	1060	POPE, BRANDON M	POLICE OVERTIME PAY	\$0.00	\$397.52
02/03/2023	1060	POPE, BRANDON M	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	1060	POPE, BRANDON M	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	641	ROBERTS, ALEX MICHAEL	POLICE OVERTIME PAY	\$0.00	\$298.14
02/03/2023	641	ROBERTS, ALEX MICHAEL	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	641	ROBERTS, ALEX MICHAEL	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	230	SCHWAMBERGER, MICHAEL	POLICE SALARIES	\$2932.80	\$0.00
02/17/2023	230	SCHWAMBERGER, MICHAEL	POLICE SALARIES	\$2932.80	\$0.00
02/03/2023	1075	SHULTZ, ZACHERY R.	POLICE OVERTIME PAY	\$0.00	\$596.28
02/03/2023	1075	SHULTZ, ZACHERY R.	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	1075	SHULTZ, ZACHERY R.	POLICE OVERTIME PAY	\$0.00	\$596.28
02/17/2023	1075	SHULTZ, ZACHERY R.	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	598	SILVER, DILLON CHASE	POLICE OVERTIME PAY	\$0.00	\$625.08
02/03/2023	598	SILVER, DILLON CHASE	POLICE SALARIES	\$2778.40	\$0.00
02/17/2023	598	SILVER, DILLON CHASE	POLICE OVERTIME PAY	\$0.00	\$572.99
02/17/2023	598	SILVER, DILLON CHASE	POLICE SALARIES	\$2778.40	\$0.00
02/03/2023	995	VAUGHN, KYLE PATRICK	POLICE SALARIES	\$2650.40	\$0.00
02/17/2023	995	VAUGHN, KYLE PATRICK	POLICE SALARIES	\$2650.40	\$0.00
02/03/2023	1007	VERBLE, JACOB TODD	POLICE OVERTIME PAY	\$0.00	\$303.29
02/03/2023	1007	VERBLE, JACOB TODD	POLICE SALARIES	\$2488.74	\$0.00
02/17/2023	1007	VERBLE, JACOB TODD	POLICE OVERTIME PAY	\$0.00	\$186.64
02/17/2023	1007	VERBLE, JACOB TODD	POLICE SALARIES	\$2488.74	\$0.00
02/03/2023	1028	WATTERS, MADISON MARIE	POLICE SALARIES	\$1900.50	\$0.00
02/17/2023	1028	WATTERS, MADISON MARIE	POLICE SALARIES	\$1900.50	\$0.00
01/31/2023	798	WILCHER JR, RICHARD L	POLICE SALARIES	\$2850.00	\$0.00
02/03/2023	798	WILCHER JR, RICHARD L	POLICE OVERTIME PAY	\$0.00	\$318.31
02/03/2023	798	WILCHER JR, RICHARD L	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	798	WILCHER JR, RICHARD L	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	740	WILLIAMS, DANIEL M	POLICE SALARIES	\$2611.94	\$0.00
02/17/2023	740	WILLIAMS, DANIEL M	POLICE SALARIES	\$2611.94	\$0.00
02/03/2023	387	ZEABART, DANIEL JAMES	POLICE SALARIES	\$2852.00	\$0.00
02/17/2023	387	ZEABART, DANIEL JAMES	POLICE SALARIES	\$2852.00	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 15

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : POLICE				\$237794.83	\$10342.64
Location : RILEY HOME					
02/17/2023	5028	COMSTOCK-TEEL, LINDA K	RILEY HOME SALARIES	\$19.00	\$0.00
02/03/2023	654	GREENAN, MARY LOUISE	RILEY HOME SALARIES	\$9.50	\$0.00
Location Subtotal : RILEY HOME				\$28.50	\$0.00
Location : STREET					
02/03/2023	262	BOYK, TIMOTHY M	MVH STREET BASE SALARIES	\$2453.80	\$0.00
02/03/2023	262	BOYK, TIMOTHY M	MVH STREET	\$0.00	\$556.16
02/17/2023	262	BOYK, TIMOTHY M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
02/17/2023	262	BOYK, TIMOTHY M	MVH STREET	\$0.00	\$101.12
02/03/2023	420	EVANS, BRAD	MVH STREET BASE SALARIES	\$2471.00	\$0.00
02/03/2023	420	EVANS, BRAD	MVH STREET	\$0.00	\$317.76
02/17/2023	420	EVANS, BRAD	MVH STREET BASE SALARIES	\$2471.00	\$0.00
02/03/2023	989	GROSS, HOLDEN RAY	MVH STREET BASE SALARIES	\$1914.20	\$0.00
02/03/2023	989	GROSS, HOLDEN RAY	MVH STREET	\$0.00	\$244.14
02/17/2023	989	GROSS, HOLDEN RAY	MVH STREET BASE SALARIES	\$1993.20	\$0.00
02/03/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET BASE SALARIES	\$1914.20	\$0.00
02/03/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET	\$0.00	\$244.14
02/17/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET BASE SALARIES	\$1977.40	\$0.00
02/17/2023	876	KEOMANIVONG, AARON SOUK	MVH STREET	\$0.00	\$81.38
02/03/2023	728	KINDER, RYAN M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
02/03/2023	728	KINDER, RYAN M	MVH STREET	\$0.00	\$404.48
02/17/2023	728	KINDER, RYAN M	MVH STREET BASE SALARIES	\$2359.00	\$0.00
02/03/2023	1086	KMITTA, JONATHAN W	MVH STREET BASE SALARIES	\$1700.30	\$0.00
02/03/2023	1086	KMITTA, JONATHAN W	MVH STREET	\$0.00	\$109.29
02/17/2023	1086	KMITTA, JONATHAN W	MVH STREET BASE SALARIES	\$1810.90	\$0.00
02/03/2023	1088	MAXWELL, DOUGLAS W.	MVH STREET BASE SALARIES	\$1898.40	\$0.00
02/03/2023	1088	MAXWELL, DOUGLAS W.	MVH STREET	\$0.00	\$244.14
02/17/2023	1088	MAXWELL, DOUGLAS W.	MVH STREET BASE SALARIES	\$1914.20	\$0.00
02/03/2023	730	RANKINS, AUSTIN TYLER	MVH STREET BASE SALARIES	\$3045.03	\$0.00
02/17/2023	730	RANKINS, AUSTIN TYLER	MVH STREET BASE SALARIES	\$3045.03	\$0.00
02/03/2023	1071	ROSEBERRY, JOSHUA D	MVH STREET BASE SALARIES	\$2009.00	\$0.00
02/03/2023	1071	ROSEBERRY, JOSHUA D	MVH STREET	\$0.00	\$325.52
02/17/2023	1071	ROSEBERRY, JOSHUA D	MVH STREET BASE SALARIES	\$1898.40	\$0.00
02/03/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET BASE SALARIES	\$2057.10	\$0.00
02/03/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET	\$0.00	\$258.42
02/17/2023	590	RUNION, DOUGLAS EDWIN	MVH STREET BASE SALARIES	\$2072.90	\$0.00
02/03/2023	877	SASSER, JUSTIN MAURICE	MVH STREET BASE SALARIES	\$1898.40	\$0.00
02/03/2023	877	SASSER, JUSTIN MAURICE	MVH STREET	\$0.00	\$325.52

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 16

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	877	SASSER, JUSTIN MAURICE	MVH STREET BASE SALARIES	\$1977.40	\$0.00
02/17/2023	877	SASSER, JUSTIN MAURICE	MVH STREET	\$0.00	\$81.38
02/03/2023	942	TERRY, WAYNE E	MVH STREET BASE SALARIES	\$1993.20	\$0.00
02/17/2023	942	TERRY, WAYNE E	MVH STREET BASE SALARIES	\$1898.40	\$0.00
02/03/2023	1094	WABLE, DAKOTA R.	MVH STREET BASE SALARIES	\$1716.10	\$0.00
02/03/2023	1094	WABLE, DAKOTA R.	MVH STREET	\$0.00	\$218.58
02/17/2023	1094	WABLE, DAKOTA R.	MVH STREET BASE SALARIES	\$1700.30	\$0.00
Location Subtotal : STREET				\$54906.86	\$3512.03
Location : WATER					
02/03/2023	386	ATKINS, RANDALL E.	WATER OVERTIME PAY	\$0.00	\$93.36
02/03/2023	386	ATKINS, RANDALL E.	WATER SALARIES	\$2289.00	\$0.00
02/17/2023	386	ATKINS, RANDALL E.	WATER SALARIES	\$2178.40	\$0.00
02/03/2023	777	BALDWIN, CALEB REES	WATER SALARIES	\$2388.70	\$0.00
02/17/2023	777	BALDWIN, CALEB REES	WATER SALARIES	\$2293.90	\$0.00
02/03/2023	874	BERG-EWING, EMILY KATHLEEN	WATER SALARIES	\$1883.70	\$0.00
02/17/2023	874	BERG-EWING, EMILY KATHLEEN	WATER SALARIES	\$1883.70	\$0.00
02/03/2023	648	BURELISON, SCOTT FRANCIS	WATER OVERTIME PAY	\$0.00	\$507.90
02/03/2023	648	BURELISON, SCOTT FRANCIS	WATER SALARIES	\$2404.50	\$0.00
02/17/2023	648	BURELISON, SCOTT FRANCIS	WATER SALARIES	\$2293.90	\$0.00
02/03/2023	780	CORY, CODY CHRISTOPHER	WATER SALARIES	\$2401.00	\$0.00
02/17/2023	780	CORY, CODY CHRISTOPHER	WATER OVERTIME PAY	\$0.00	\$428.75
02/17/2023	780	CORY, CODY CHRISTOPHER	WATER SALARIES	\$2511.60	\$0.00
02/03/2023	295	DYER, CURTIS M	WATER SALARIES	\$2079.70	\$0.00
02/17/2023	295	DYER, CURTIS M	WATER SALARIES	\$2079.70	\$0.00
02/03/2023	1085	FESLER, CHARLES TYLER	WATER SALARIES	\$1883.40	\$0.00
02/17/2023	1085	FESLER, CHARLES TYLER	WATER SALARIES	\$1962.40	\$0.00
02/03/2023	595	GILL, CHARLES EDWARD	WATER SALARIES	\$3237.04	\$0.00
02/17/2023	595	GILL, CHARLES EDWARD	WATER SALARIES	\$3237.04	\$0.00
02/03/2023	409	GRIFFITH, JAMES E.	WATER OVERTIME PAY	\$0.00	\$187.00
02/03/2023	409	GRIFFITH, JAMES E.	WATER SALARIES	\$2618.00	\$0.00
02/17/2023	409	GRIFFITH, JAMES E.	WATER SALARIES	\$2633.80	\$0.00
02/03/2023	245	HALL, GREGORY S.	WATER SALARIES	\$2293.90	\$0.00
02/17/2023	245	HALL, GREGORY S.	WATER SALARIES	\$2293.90	\$0.00
02/03/2023	776	HICKS, CHRISTOPHER PAUL	WATER SALARIES	\$2401.00	\$0.00
02/17/2023	776	HICKS, CHRISTOPHER PAUL	WATER SALARIES	\$2401.00	\$0.00
02/03/2023	719	HORN, TIMOTHY LEE	WATER SALARIES	\$2293.90	\$0.00
02/17/2023	719	HORN, TIMOTHY LEE	WATER SALARIES	\$2309.70	\$0.00
02/03/2023	628	OSBORNE, CALEB M	WATER SALARIES	\$2618.00	\$0.00
02/17/2023	628	OSBORNE, CALEB M	WATER SALARIES	\$2728.60	\$0.00
02/03/2023	758	PETREY, BRIAN A	WATER SALARIES	\$2495.80	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 17

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/17/2023	758	PETREY, BRIAN A	WATER SALARIES	\$2401.00	\$0.00
02/03/2023	1084	REDD, JASON GARRETT	WATER SALARIES	\$1607.90	\$0.00
02/17/2023	1084	REDD, JASON GARRETT	WATER OVERTIME PAY	\$0.00	\$22.97
02/17/2023	1084	REDD, JASON GARRETT	WATER SALARIES	\$1607.90	\$0.00
02/03/2023	146	RIEGLE, KIRK R	WATER SALARIES	\$2178.40	\$0.00
02/17/2023	146	RIEGLE, KIRK R	WATER SALARIES	\$2178.40	\$0.00
02/03/2023	702	SMITH, BRIAN ALLAN	WATER OVERTIME PAY	\$0.00	\$147.76
02/03/2023	702	SMITH, BRIAN ALLAN	WATER SALARIES	\$2523.20	\$0.00
02/17/2023	702	SMITH, BRIAN ALLAN	WATER OVERTIME PAY	\$0.00	\$743.27
02/17/2023	702	SMITH, BRIAN ALLAN	WATER SALARIES	\$2602.20	\$0.00
02/03/2023	630	WOODSMALL, ALEX ALLEN	WATER SALARIES	\$1973.30	\$0.00
02/17/2023	630	WOODSMALL, ALEX ALLEN	WATER SALARIES	\$1973.30	\$0.00
Location Subtotal : WATER				\$83140.88	\$2131.01
Location : WWTP & COL					
02/03/2023	385	BORDENKIRCHER, BRIAN E.	WWTP SALARIES	\$2225.30	\$0.00
02/17/2023	385	BORDENKIRCHER, BRIAN E.	WWTP SALARIES	\$2225.30	\$0.00
02/03/2023	764	BRENNEMAN, STEVEN D	WWTP OVERTIME PAY	\$0.00	\$206.62
02/03/2023	764	BRENNEMAN, STEVEN D	WWTP SALARIES	\$2320.10	\$0.00
02/17/2023	764	BRENNEMAN, STEVEN D	WWTP OVERTIME PAY	\$0.00	\$95.37
02/17/2023	764	BRENNEMAN, STEVEN D	WWTP SALARIES	\$2225.30	\$0.00
02/03/2023	1058	DAVIS, KEVIN WESLEY	WWTP SALARIES	\$1607.90	\$0.00
02/17/2023	1058	DAVIS, KEVIN WESLEY	WWTP SALARIES	\$1607.90	\$0.00
02/03/2023	903	DEZELAN, NICHOLAS RYAN	WWTP SALARIES	\$3237.04	\$0.00
02/17/2023	903	DEZELAN, NICHOLAS RYAN	WWTP SALARIES	\$3237.04	\$0.00
02/03/2023	558	EVANS, SCOTT D.	WWTP OVERTIME PAY	\$0.00	\$130.90
02/03/2023	558	EVANS, SCOTT D.	WWTP SALARIES	\$2618.00	\$0.00
02/17/2023	558	EVANS, SCOTT D.	WWTP OVERTIME PAY	\$0.00	\$37.40
02/17/2023	558	EVANS, SCOTT D.	WWTP SALARIES	\$2618.00	\$0.00
02/03/2023	837	EVANS, ZACHARY DOUGLAS	WWTP SALARIES	\$1710.10	\$0.00
02/17/2023	837	EVANS, ZACHARY DOUGLAS	WWTP SALARIES	\$1710.10	\$0.00
02/03/2023	1083	GRAY, AMBER L.	WWTP OVERTIME PAY	\$0.00	\$297.05
02/03/2023	1083	GRAY, AMBER L.	WWTP SALARIES	\$2252.10	\$0.00
02/17/2023	1083	GRAY, AMBER L.	WWTP SALARIES	\$2188.90	\$0.00
02/03/2023	701	HOLT, GARY LEN	WWTP SALARIES	\$2188.90	\$0.00
02/17/2023	701	HOLT, GARY LEN	WWTP SALARIES	\$2188.90	\$0.00
02/03/2023	1089	HUMERICKHOUSE, ALLEN J.	WWTP SALARIES	\$2579.60	\$0.00
02/17/2023	1089	HUMERICKHOUSE, ALLEN J.	WWTP SALARIES	\$2563.80	\$0.00
02/03/2023	144	LEFFEL, JEFFERY LYNN	WWTP SALARIES	\$2204.70	\$0.00
02/17/2023	144	LEFFEL, JEFFERY LYNN	WWTP OVERTIME PAY	\$0.00	\$125.08
02/17/2023	144	LEFFEL, JEFFERY LYNN	WWTP SALARIES	\$2283.70	\$0.00

Allowance Docket

For check dates 02/01/2023 - 02/28/2023

All Records

Ordered by Employee Name

Grouped By Location

Page : 18

Date: 02/28/2023 04:00:39 PM

EMPDOCK.FRX

User ID: SUSAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/03/2023	225	LIBBY, MARK WAYNE	WWTP SALARIES	\$2293.90	\$0.00
02/17/2023	225	LIBBY, MARK WAYNE	WWTP SALARIES	\$2293.90	\$0.00
02/03/2023	436	LONG, ROBERT D.	WWTP SALARIES	\$2404.50	\$0.00
02/17/2023	436	LONG, ROBERT D.	WWTP SALARIES	\$2293.90	\$0.00
02/03/2023	377	LUCAS, HAROLD M	WWTP OVERTIME PAY	\$0.00	\$15.90
02/03/2023	377	LUCAS, HAROLD M	WWTP SALARIES	\$2225.30	\$0.00
02/17/2023	377	LUCAS, HAROLD M	WWTP SALARIES	\$2335.90	\$0.00
02/03/2023	240	MCHATTON, SCOTT L	WWTP SALARIES	\$2225.30	\$0.00
02/17/2023	240	MCHATTON, SCOTT L	WWTP SALARIES	\$2225.30	\$0.00
02/03/2023	1064	MILLER, CALEB A.	WWTP SALARIES	\$1813.00	\$0.00
02/17/2023	1064	MILLER, CALEB A.	WWTP SALARIES	\$1828.80	\$0.00
02/03/2023	321	RADTKA, CHERYL E.	WWTP SALARIES	\$1995.70	\$0.00
02/17/2023	321	RADTKA, CHERYL E.	WWTP SALARIES	\$1995.70	\$0.00
02/03/2023	647	RANKINS, MICHAEL JUSTIN	WWTP SALARIES	\$2188.90	\$0.00
02/17/2023	647	RANKINS, MICHAEL JUSTIN	WWTP SALARIES	\$2299.50	\$0.00
02/03/2023	657	TROXELL, ANDREW M	WWTP SALARIES	\$2351.70	\$0.00
02/17/2023	657	TROXELL, ANDREW M	WWTP SALARIES	\$2320.10	\$0.00
Location Subtotal : WWTP & COL				\$80884.08	\$908.32
Total				\$1217618.05	\$38227.20

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

City of Greenfield

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers
consisting of _____ pages and except for accounts payables not allowed as shown on the Register such
accounts payables are hereby allowed in the total amount of \$_____

Dated this _____ day of _____

Signatures of Governing Board