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Pay Period Ei	mploye	e e		All Paytypes Except		
		Employee Name	Distribution Name	Overtime	Overtime Only	
12/31/2017	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00	
01/14/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00	
12/31/2017	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00	
12/31/2017	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00	
12/31/2017	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00	
12/31/2017	632	Baker, Willice R	PD Police Officer's Salaries	\$2009.60	\$0.00	
01/14/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2055.80	\$0.00	
12/31/2017	1548	Baxter, James N	S&S Salaries	\$301.95	\$7.42	
12/31/2017	1548	Baxter, James N	WW Salaries	\$905.85	\$22.28	
12/31/2017	1548	Baxter, James N	Water Salaries	\$805.20	\$19.80	
01/14/2018	1548	Baxter, James N	S&S Salaries	\$267.75	\$63.00	
01/14/2018	1548	Baxter, James N	WW Salaries	\$803.25	\$189.00	
01/14/2018	1548	Baxter, James N	Water Salaries	\$714.00	\$168.00	
12/31/2017	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00	
01/14/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00	
12/31/2017	634	Braswell, Terry C	PD Police Grants	\$120.60	\$0.00	
12/31/2017	634	Braswell, Terry C	PD Police Officer's Salaries	\$2009.60	\$0.00	
01/14/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00	
12/31/2017	1524	Brown, Walter M	Water Salaries	\$2030.00	\$0.00	
01/14/2018	1524	Brown, Walter M	S&S Salaries	\$435.80	\$283.80	
01/14/2018	1524	Brown, Walter M	WW Salaries	\$435.80	\$283.80	
01/14/2018	1524	Brown, Walter M	Water Salaries	\$1307.40	\$851.40	
12/31/2017	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00	
12/31/2017	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1524.40	\$0.00	
01/14/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00	
12/31/2017	1505	Cline, Grover S	S&S Salaries	\$214.44	\$0.00	
12/31/2017	1505	Cline, Grover S	WW Salaries	\$643.32	\$0.00	
12/31/2017	1505	Cline, Grover S	Water Salaries	\$571.84	\$0.00	
01/14/2018	1505	Cline, Grover S	S&S Salaries	\$3517.16	\$33.97	
01/14/2018	1505	Cline, Grover S	Water Salaries	\$5275.75	\$50.96	
12/31/2017	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00	
12/31/2017	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00	
12/31/2017	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00	
12/31/2017	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2009.60	\$0.00	
01/14/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2055.80	\$0.00	
12/31/2017	1546	Dean, Cheryl L	S&S Salaries	\$175.24	\$0.00	
12/31/2017	1546	Dean, Cheryl L	WW Salaries	\$525.71	\$0.00	
12/31/2017	1546	Dean, Cheryl L	Water Salaries	\$467.30	\$0.00	
01/14/2018	1546	Dean, Cheryl L	WW Salaries	\$725.03	\$89.84	
01/14/2018	1546	Dean, Cheryl L	Water Salaries	\$725.04	\$89.85	
12/31/2017	1539	Dietz, John G	BC Building Comm. Salary	\$1402.88	\$302.50	

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S&S Salaries

WW Salaries

\$368.58

\$1105.74

\$0.00

\$0.00

12/31/2017

12/31/2017

1547

1547

Kearney, Lori A

Kearney, Lori A

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PD Police Officer's Salaries

PD Police Officer's Salaries

\$1941.60

\$1713.46

\$0.00

\$0.00

12/31/2017

01/14/2018

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Prichard, Zachary T

Prichard, Zachary T

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12/31/2017	2010	Rhodes, Paul J	TC Council Salaries	\$926.12	\$0.00
12/31/2017	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2161.60	\$0.00
01/14/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
12/31/2017	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/14/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$110.24
12/31/2017	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
12/31/2017	633	Wagner II, Richard E	PD Police Grants	\$285.84	\$0.00
12/31/2017	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2116.60	\$0.00
01/14/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1905.72	\$0.00
01/14/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
12/31/2017	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
12/31/2017	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
12/31/2017	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
12/31/2017	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1929.20	\$0.00
01/14/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
01/14/2018	628	Whelan, Alexis A	PD Police Officers Longevity	\$1713.72	\$0.00
12/31/2017	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1289.49	\$0.00
01/14/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
12/31/2017	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
01/14/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
12/31/2017	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00
*	*Total*	*		\$165259.93	\$4296.65

/31/2017	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.0
*	*Total	**		\$165259.93	\$4296.6
	I here		the above listed vouchers and the invoices and I have audited same in accordance v		0,
		January 22, 2018			
		Date	Fisc	al Officer	
10/ a la acce			Town Of Sellersburg		. Varrala arra
	sisting	of pages and	rable Voucers listed on the foregoing Regised except for accounts payables not allowed the hereby allowed in the total amount of \$_1\$	d as shown on the Regis	
		Date	d this <u>22nd</u> day of <u>January, 201</u>	18	
			Signatures of Governing Board		