For check dates 01/01/2019 - 01/31/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 01/23/2019 10:34:34 AM

Pay Period En		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Ending Nu	mber	Employee Name			
12/30/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
01/13/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
12/31/2018	2014	Amos, Brad J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2014	Amos, Brad J	WW Salaries	\$229.16	\$0.00
12/31/2018	2014	Amos, Brad J	Water Salaries	\$229.16	\$0.00
12/30/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
01/13/2019	1503	Blincoe Jr, James H	WW Salaries	\$3840.32	\$0.00
12/30/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1554	Broadus, LaDonna R	WW Salaries	\$631.63	\$52.31
12/30/2018	1554	Broadus, LaDonna R	Water Salaries	\$631.62	\$52.32
01/13/2019	1554	Broadus, LaDonna R	WW Salaries	\$688.50	\$31.88
01/13/2019	1554	Broadus, LaDonna R	Water Salaries	\$688.50	\$31.87
12/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
12/30/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
01/13/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/30/2018	1505	Cline, Grover S	S&S PTO CASH OUT	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	Water Salaries	\$1811.52	\$0.00
01/13/2019	1505	Cline, Grover S	S&S Salaries	\$952.71	\$0.00
01/13/2019	1505	Cline, Grover S	WW Salaries	\$952.73	\$0.00
01/13/2019	1505	Cline, Grover S	Water Salaries	\$7621.75	\$0.00
12/31/2018	2015	Conlin, William J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2015	Conlin, William J	WW Salaries	\$229.16	\$0.00
12/31/2018	2015	Conlin, William J	Water Salaries	\$229.16	\$0.00
12/30/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1546	Dean, Cheryl L	WW Salaries	\$740.01	\$0.00
12/30/2018	1546	Dean, Cheryl L	Water Salaries	\$740.01	\$0.00
01/13/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$10.12
01/13/2019	1546	Dean, Cheryl L	Water Salaries	\$729.00	\$10.13
12/30/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2079.00	\$0.00
01/13/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2405.40	\$0.00
01/13/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	1555	Eurton, Seth M	S&S Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	WW Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	Water Salaries	\$849.60	\$36.00
	1555	Eurton, Seth M	S&S Salaries	\$159.40	\$33.75
01/13/2019	1333	EUROR, OCH IVI	Can Calaines	·	

Allowance Docket
For check dates 01/01/2019 - 01/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 01/23/2019 10:34:34 AM EMPDOCK.FRX

Pay Period E	Employ	ee	All Paytypes Except		
Ending N	lumber	Employee Name	Distribution Name	Overtime	Overtime Only
01/13/2019	1555	Eurton, Seth M	WW Salaries	\$159.41	\$33.75
01/13/2019	1555	Eurton, Seth M	Water Salaries	\$1275.22	\$270.00
12/30/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1550	Greenwood, Austin C	S&S Salaries	\$340.01	\$21.00
12/30/2018	1550	Greenwood, Austin C	WW Salaries	\$680.01	\$42.00
12/30/2018	1550	Greenwood, Austin C	Water Salaries	\$680.01	\$42.00
01/13/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
12/30/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
12/30/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
12/30/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
01/13/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$9.68
)1/13/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$77.40
1/13/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$9.67
2/30/2018	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$302.40	\$0.00
2/30/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1093.04	\$0.00
2/30/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$299.03	\$0.00
2/30/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$299.03	\$0.00
1/13/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$3102.11	\$532.80
1/13/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$387.76	\$66.60
1/13/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$387.77	\$66.60
2/30/2018	1551	Harris, Thomas E	S&S Salaries	\$1293.70	\$29.70
2/30/2018	1551	Harris, Thomas E	WW Salaries	\$161.71	\$3.72
2/30/2018	1551	Harris, Thomas E	Water Salaries	\$161.71	\$3.71
1/13/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$64.80
1/13/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$8.10
1/13/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$8.10
2/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
2/30/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
/13/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
/13/2019	103	Jones, Robin M	CT Salaries	\$3593.32	\$0.00
/13/2019	103	Jones, Robin M	WW Salaries	\$3504.14	\$0.00
/13/2019	103	Jones, Robin M	Water Salaries	\$3504.14	\$0.00
/30/2018	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
/30/2018	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
/30/2018	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
/13/2019	1547	Kearney, Lori A	S&S Salaries	\$923.06	\$0.00
/13/2019	1547	Kearney, Lori A	WW Salaries	\$2769.17	\$0.00
/13/2019	1547	Kearney, Lori A	Water Salaries	\$2461.49	\$0.00

Allowance Docket
For check dates 01/01/2019 - 01/31/2019 **All Records**

Ordered by Employee Name Suppress Zero Records

Page:

Date: 01/23/2019 10:34:34 AM

Pay Period En	nlove	e		All Paytypes Except	
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
12/30/2018	1553	King, Paula	WW Salaries	\$640.00	\$0.00
12/30/2018	1553	King, Paula	Water Salaries	\$640.00	\$0.00
01/13/2019	1553	King, Paula	WW Salaries	\$706.57	\$0.00
01/13/2019	1553	King, Paula	Water Salaries	\$706.56	\$0.00
12/30/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
12/31/2018	2001	Lamaster, James H	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2001	Lamaster, James H	WW Salaries	\$229.16	\$0.00
12/31/2018	2001	Lamaster, James H	Water Salaries	\$229.16	\$0.00
12/30/2018	1516	Lee, Irvin D	S&S Salaries	\$333.14	\$0.00
12/30/2018	1516	Lee, Irvin D	WW Salaries	\$666.28	\$0.00
12/30/2018	1516	Lee, Irvin D	Water Salaries	\$666.28	\$0.00
01/13/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$19.97
01/13/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$19.98
01/13/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$159.78
12/30/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
01/13/2019	1544	McRae, David A	BC Building Comm. Salary	\$1730.77	\$0.00
12/30/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
12/30/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/30/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
01/13/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
12/30/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/13/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019	102	Miller, Michelle D	CT Salaries	\$732.30	\$0.00
01/13/2019	102	Miller, Michelle D	WW Salaries	\$727.27	\$0.00
01/13/2019	102	Miller, Michelle D	Water Salaries	\$727.27	\$0.00
12/30/2018	1557	Pham, Eric T	S&S Salaries	\$207.31	\$10.80
12/30/2018	1557	Pham, Eric T	WW Salaries	\$414.63	\$21.60
12/30/2018	1557	Pham, Eric T	Water Salaries	\$414.63	\$21.60
01/13/2019	1557	Pham, Eric T	S&S Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	WW Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	Water Salaries	\$1085.19	\$0.00
J., . J,J.					

For check dates 01/01/2019 - 01/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 01/23/2019 10:34:34 AM

Pay Period E				All Paytypes Except	and a second
Ending N	lumbe	r Employee Name	Distribution Name	Overtime	Overtime Only
12/30/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
12/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/30/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
12/30/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/13/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
01/13/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
01/13/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
12/30/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
12/31/2018	2016	Webster, Martina P	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2016	Webster, Martina P	WW Salaries	\$229.16	\$0.00
12/31/2018	2016	Webster, Martina P	Water Salaries	\$229.16	\$0.00
12/30/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1903.81	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officers Longevity	\$2250.00	\$0.00
12/30/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
01/13/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/30/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
01/13/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
12/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

For check dates 01/01/2019 - 01/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 01/23/2019 10:34:34 AM

EMPDOCK.FRX

Period Employee Ending Number Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total		\$178684.11	\$1825.74

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.

JANUARY 28, 2019	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Pay consisting of 5 pages and accounts payables are	d except for account	s payables not allov	ved as shown on the Regis	e Vouchers ster such
	d this 28			
William Confin	Marina W	relati		
De Mat	Bred	amos		
	Signatures of	Soverning Board		

			17

Allowance Docket For check dates 02/01/2019 - 02/28/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 02/25/2019 01:33:06 PM

Pay Period En			Distribution Name	All Paytypes Except Overtime	Overtime Only
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
01/27/2019	618	Adams, Matthew R	PD Mileage/Travel	\$252.00	\$0.00
01/27/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
02/10/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
01/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
01/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
01/27/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
01/27/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
02/10/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
01/27/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Grants	\$129.80	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1761.02	\$0.00
01/27/2019	1554	Broadus, LaDonna R	WW Salaries	\$684.25	\$76.50
01/27/2019	1554	Broadus, LaDonna R	Water Salaries	\$684.25	\$76.50
02/10/2019	1554	Broadus, LaDonna R	WW Salaries	\$680.00	\$44.63
02/10/2019	1554	Broadus, LaDonna R	Water Salaries	\$680.00	\$44.62
01/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
01/27/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
02/10/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
01/27/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
02/10/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
01/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
01/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
01/27/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD PTO CASH OUT	\$865.20	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officers Longevity	\$6300.00	\$0.00
01/27/2019	1546	Dean, Cheryl L	WW Salaries	\$726.75	\$87.75
01/27/2019	1546	Dean, Cheryl L	Water Salaries	\$726.75	\$87.75
02/10/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$20.25
02/10/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$20.25
01/27/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	624	Dodds, Jarin M	PD Police Grants	\$680.80	\$0.00

For check dates 02/01/2019 - 02/28/2019 **All Records**

Ordered by Employee Name **Suppress Zero Records**

Page:

2

Date: 02/25/2019 01:33:06 PM EMPDOCK.FRX

\$680.00

\$0.00

Pay Period Employee Ending Number Employee Name All Paytypes Except Overtime						
02/10/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	Overtime Only	
02/10/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00	
01/27/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$76.9	
01/27/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$76.9	
01/27/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$615.60	
02/10/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$25.6	
02/10/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$25.6	
02/10/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$205.20	
01/27/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00	
2/10/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00	
02/10/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00	
01/27/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$82.50	
01/27/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$82.50	
01/27/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$660.00	
2/10/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.0	
2/10/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.0	
2/10/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00	
1/27/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$14.5	
1/27/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$116.10	
1/27/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$14.52	
2/10/2019	1536	Haas, Todd E	S&S Salaries	\$192.00	\$61.28	
2/10/2019	1536	Haas, Todd E	WW Salaries	\$1535.99	\$490.20	
2/10/2019	1536	Haas, Todd E	Water Salaries	\$192.00	\$61.27	
1/27/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$432.90	
1/27/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$54.12	
1/27/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$54.11	
2/10/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$222.00	
2/10/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$27.75	
2/10/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$27.75	
1/27/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$464.40	
1/27/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$58.05	
1/27/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$58.05	
2/10/2019	1551	Harris, Thomas E	S&S Salaries	\$1380.58	\$280.80	
2/10/2019	1551	Harris, Thomas E	WW Salaries	\$172.58	\$35.10	
2/10/2019	1551	Harris, Thomas E	Water Salaries	\$172.57	\$35.10	
1/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00	
1/27/2019	103	Jones, Robin M	CT Salaries	\$1360.00	\$0.00	
1/27/2019	103	Jones, Robin M	WW Salaries	\$1320.00	\$0.00	
1/27/2019	103	Jones, Robin M	Water Salaries	\$1320.00	\$0.00	
2/10/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00	

CT Salaries

02/10/2019

103

Jones, Robin M

Allowance Docket For check dates 02/01/2019 - 02/28/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 02/25/2019 01:33:06 PM EMPDOCK.FRX

Pay Period Employee				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
02/10/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
02/10/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
01/27/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
01/27/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
01/27/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
02/10/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
02/10/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
02/10/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
01/27/2019	1553	King, Paula	WW Salaries	\$700.00	\$68.91
01/27/2019	1553	King, Paula	Water Salaries	\$700.00	\$68.90
02/10/2019	1553	King, Paula	WW Salaries	\$700.00	\$29.53
02/10/2019	1553	King, Paula	Water Salaries	\$700.00	\$29.53
01/27/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$8372.81	\$0.00
01/27/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
02/10/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
01/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
01/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
01/27/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$45.27
01/27/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$45.27
01/27/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$362.17
02/10/2019	1516	Lee, Irvin D	S&S Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	WW Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	Water Salaries	\$1227.46	\$202.39
01/27/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	1544	McRae, David A	BC Building Comm. Salary	\$2115.39	\$0.00
02/10/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
02/10/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
02/10/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
01/27/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
01/27/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
01/27/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
01/27/2019	102	Miller, Michelle D	Water Salaries	\$672.69	. \$0.00
U 1/EU 10	. 04.		the state of the s	* - ···	• •

For check dates 02/01/2019 - 02/28/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 4
Date: 02/25/2019 01:33:06 PM
EMPDOCK.FRX

Pay Period E	mplove	e		All Paytypes Except	
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
2/10/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
2/10/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
2/10/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
2/10/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
1/27/2019	1557	Pham, Eric T	S&S Salaries	\$158.85	\$22.95
1/27/2019	1557	Pham, Eric T	WW Salaries	\$158.85	\$22.95
1/27/2019	1557	Pham, Eric T	Water Salaries	\$1270.80	\$183.60
2/10/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
2/10/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
2/10/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
1/27/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
2/10/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
1/27/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
2/10/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
1/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
1/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
1/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
1/27/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
2/10/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
1/27/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
1/27/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
1/27/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
2/10/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
2/10/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
2/10/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
1/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
1/27/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
2/10/2019	633	Wagner II, Richard E	PD Police Grants	\$442.52	\$0 00
2/10/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
2/10/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
1/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
1/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
1/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
1/27/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
/10/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
/27/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
2/10/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
/27/2019	615	Whelan, William R	PD Mileage/Travel	\$252.00	\$0.00
/27/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
2/10/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

For check dates 02/01/2019 - 02/28/2019

All Records

Ordered by Employee Name Suppress Zero Records Page: 5 Date: 02/25/2019 01:33:06 PM

EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total		\$159717.35	\$5949.33

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.

FEBRUARY 25, 2019

Date

Michelle N. Miller

Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of __5_ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$\frac{165,666.68}{165,666.68}

Dated this __25th___ day of __FEBRUARY, 2019

William William Signatures of Governing Board

For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 1 Date: 04/03/2019 03:14:38 PM

Pay Period Er Ending N		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/24/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
03/10/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
03/24/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
02/24/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
02/24/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
03/24/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
03/24/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
02/24/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
03/10/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
03/10/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
03/24/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
02/24/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
03/10/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
03/24/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
02/24/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
03/10/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
03/10/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	1554	Broadus, LaDonna R	WW Salaries	\$707.63	\$35.06
02/24/2019	1554	Broadus, LaDonna R	Water Salaries	\$707.62	\$35.07
03/10/2019	1554	Broadus, LaDonna R	WW Salaries	\$684.25	\$31.88
03/10/2019	1554	Broadus, LaDonna R	Water Salaries	\$684.25	\$31.87
03/24/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$74.81
03/24/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$74.82
02/24/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
03/24/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
02/24/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
03/10/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
03/24/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
02/24/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
02/24/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
02/24/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
03/10/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$17.37
03/10/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$17.37
03/10/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$138.96

For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 2
Date: 04/03/2019 03:14:38 PM
EMPDOCK.FRX

Pay Period Er Ending No		ee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/24/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
03/24/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
03/24/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
02/24/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
02/24/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
03/24/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
03/24/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
02/24/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	1546	Dean, Cheryl L	WW Salaries	\$735.75	\$37.12
02/24/2019	1546	Dean, Cheryl L	Water Salaries	\$735.75	\$37.13
03/10/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$47.25
03/10/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$47.25
03/24/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$57.37
03/24/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$57.38
02/24/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
03/10/2019	624	Dodds, Jarin M	PD Police Grants	\$714.84	\$0.00
03/10/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$66.15
02/24/2019	1555	Eurton, Seth M	WW Salaries	\$154.01	\$66.15
02/24/2019	1555	Eurton, Seth M	Water Salaries	\$1232.02	\$529.20
03/10/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$36.45
03/10/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$36.45
03/10/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$291.60
03/24/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$35.10
03/24/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$35.10
03/24/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$280.80
02/24/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
03/10/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
03/10/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	1561	Gardner, Cheryl A	WW Salaries	\$264.00	\$0.00
03/24/2019	1561	Gardner, Cheryl A	Water Salaries	\$264.00	\$0.00
02/24/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$0.00
02/24/2019					
2272013	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$0.00

For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

3

Date: 04/03/2019 03:14:38 PM

Pay Period Er	nploye	e		All Paytypes Except	
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
03/10/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
03/10/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
03/10/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
03/24/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$22.50
03/24/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$22.50
03/24/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$180.00
02/24/2019	1536	Haas, Todd E	S&S Salaries	\$189.20	\$25.80
02/24/2019	1536	Haas, Todd E	WW Salaries	\$1513.60	\$206.40
02/24/2019	1536	Haas, Todd E	Water Salaries	\$189.20	\$25.80
63/10/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
03/10/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
03/10/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
03/24/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
03/24/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
03/24/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
02/24/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1283.90	\$199.80
02/24/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$160.49	\$24.97
02/24/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$160.49	\$24.98
03/10/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$111.00
03/10/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$13.87
03/10/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$13.88
03/24/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$111.00
03/24/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$13.87
03/24/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$13.88
02/24/2019	1551	Harris, Thomas E	S&S Salaries	\$1272.06	\$183.60
02/24/2019	1551	Harris, Thomas E	WW Salaries	\$159.00	\$22.95
02/24/2019	1551	Harris, Thomas E	Water Salaries	\$159.01	\$22.95
03/10/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
03/10/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
03/10/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
03/24/2019	1551	Harris, Thomas E	S&S Salaries	\$1323.44	\$356.40
03/24/2019	1551	Harris, Thomas E	WW Salaries	\$165.44	\$44.55
03/24/2019	1551	Harris, Thomas E	Water Salaries	\$165.43	\$44.55
02/24/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
C3/24/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
02/24/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
02/24/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
02/24/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
03/10/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
03/10/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
03/10/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
J., , O,O 10				,	

Allowance Docket For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 04/03/2019 03:14:38 PM EMPDOCK.FRX

Pay Period E			5	All Paytypes Except	
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
03/10/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0 00
3/24/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
3/24/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
3/24/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
2/24/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
2/24/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
2/24/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
3/10/2019	1547	Kearney, Lori A	S&S Salaries	\$654.32	\$0.00
3/10/2019	1547	Kearney, Lori A	WW Salaries	\$1962.97	\$0.00
3/10/2019	1547	Kearney, Lori A	Water Salaries	\$1744.87	\$0.00
3/24/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
3/24/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
3/24/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
2/24/2019	1553	King, Paula	WW Salaries	\$728.44	\$36.09
2/24/2019	1553	King, Paula	Water Salaries	\$728.44	\$36.10
3/10/2019	1553	King, Paula	WW Salaries	\$700.00	\$45.94
3/10/2019	1553	King, Paula	Water Salaries	\$700.00	\$45.94
3/24/2019	1553	King, Paula	WW Salaries	\$731.87	\$13.13
3/24/2019	1553	King, Paula	Water Salaries	\$731.88	\$13.12
2/24/2019	629	Knight, Ryan J	PD PTO CASH OUT	\$1730.40	\$0.00
2/24/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
3/10/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
3/24/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
2/24/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
3/10/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
3/24/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0 00
2/24/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
2/24/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
2/24/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
3/24/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
3/24/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
3/24/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
2/24/2019	1516	Lee, Irvin D	S&S Salaries	\$159.14	\$51.93
2/24/2019	1516	Lee, Irvin D	WW Salaries	\$159.14	\$51.93
2/24/2019	1516	Lee, Irvin D	Water Salaries	\$1273.14	\$415.43
3/10/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$7.99
3/10/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$7.99
3/10/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$63.91
3/24/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$43.94
3/24/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$43.94
	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$351.52

For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 5
Date: 04/03/2019 03:14:38 PM
EMPDOCK.FRX

Pav All Paytypes Except Period Employee **Distribution Name** Overtime **Overtime Only Ending Number Employee Name** \$0.00 \$2293.21 PD Police Officer's Salaries 02/24/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$1730.77 \$0.00 03/10/2019 638 Lewis, Jacob S \$0.00 Lewis, Jacob S PD Police Officer's Salaries \$1730.77 03/24/2019 638 \$0.00 \$598.40 02/24/2019 1544 McRae, David A S&S Salaries \$580.80 \$0.00 WW Salaries 02/24/2019 1544 McRae, David A \$0.00 \$580.80 02/24/2019 1544 McRae, David A Water Salaries \$598.40 \$0.00 S&S Salaries 03/10/2019 McRae, David A 1544 \$580.80 \$0.00 03/10/2019 1544 McRae, David A WW Salaries Water Salaries \$580.80 \$0.00 03/10/2019 McRae, David A 1544 \$0.00 03/24/2019 1544 McRae, David A S&S Salaries \$598.40 \$580.80 \$0.00 03/24/2019 1544 McRae, David A WW Salaries \$0.00 \$580.80 03/24/2019 1544 McRae, David A Water Salaries \$1504.00 \$0.00 TC Executive Secretary 02/24/2019 2017 Medcalf, Michelle D \$0.00 \$188.00 02/24/2019 2017 Medcalf, Michelle D **WW Salaries** \$188.00 \$0.00 02/24/2019 Medcalf, Michelle D Water Salaries 2017 TC Executive Secretary \$3008.00 \$0.00 03/10/2019 2017 Medcalf, Michelle D \$0.00 WW Salaries \$376.00 03/10/2019 2017 Medcalf Michelle D \$0.00 \$376.00 03/10/2019 2017 Medcalf, Michelle D Water Salaries \$0.00 03/24/2019 2017 Medcalf, Michelle D TC Executive Secretary \$1554.00 \$188.00 \$0.00 WW Salaries 03/24/2019 2017 Medcalf, Michelle D \$0.00 Water Salaries \$188.00 03/24/2019 2017 Medcalf, Michelle D \$693.08 \$0.00 Miller, Michelle D **CT Salaries** 02/24/2019 102 \$0.00 Miller, Michelle D WW Salaries \$672.69 02/24/2019 102 Water Salaries \$672.69 \$0.00 02/24/2019 102 Miller, Michelle D \$0.00 \$17.00 03/10/2019 102 Miller, Michelle D CT Cell Phone Allowance \$693.08 \$0.00 **CT Salaries** 03/10/2019 102 Miller, Michelle D \$0.00 03/10/2019 102 Miller, Michelle D **WW Salaries** \$689.19 \$689.19 \$0.00 Water Salaries 102 Miller, Michelle D 03/10/2019 \$0.00 \$693.08 03/24/2019 102 Miller, Michelle D CT Salaries \$0.00 03/24/2019 102 Miller, Michelle D **WW Salaries** \$672.69 \$0.00 \$672.69 03/24/2019 102 Miller, Michelle D Water Salaries \$169.40 \$62.10 Pham, Eric T S&S Salaries 02/24/2019 1557 \$62.10 \$169.40 **WW Salaries** 02/24/2019 1557 Pham, Eric T \$1355.19 \$496.80 Water Salaries 02/24/2019 1557 Pham, Eric T \$5.40 \$154.00 03/10/2019 1557 Pham, Eric T S&S Salaries **WW Salaries** \$154.01 \$5.40 03/10/2019 1557 Pham, Eric T \$1232.02 \$43.20 Water Salaries 03/10/2019 1557 Pham, Eric T \$16.20 03/24/2019 1557 Pham, Eric T S&S Salaries \$152.57 \$152.57 \$16.20 WW Salaries 03/24/2019 1557 Pham, Eric T \$129.60 Water Salaries \$1220.57 03/24/2019 1557 Pham, Eric T \$0.00 PD Police Officer's Salaries \$2293.21 02/24/2019 631 Pickerill, Ethan L

Allowance Docket For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 04/03/2019 03:14:38 PM

Pay Period Er				All Paytypes Except	
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
03/10/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	5065	Quinlan, Jennifer B	PR Salaries	\$729.00	\$0.00
03/10/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1035.00	\$0.00
03/24/2019	5065	Quinlan, Jennifer B	PR Salaries	\$936.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
02/24/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
03/10/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
03/24/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
02/24/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
02/24/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
02/24/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
03/10/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
03/10/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
03/10/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
03/24/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$1.46
03/24/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$11.62
03/24/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$1.45
02/24/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
03/24/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
03/24/2019	1560	Thomasson, Cody W	S&S Salaries	\$129.60	\$18.90
03/24/2019	1560	Thomasson, Cody W	WW Salaries	\$129.60	\$18.90
03/24/2019	1560	Thomasson, Cody W	Water Salaries	\$1036.80	\$151.20
03/10/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
03/24/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
02/24/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
03/10/2019	633	Wagner II, Richard E	PD Police Grants	\$136.16	\$0.00
03/10/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
02/24/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00

For check dates 03/01/2019 - 03/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

Date: 04/03/2019 03:14:38 PM

EMPDOCK.FRX

Pay Period E				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
03/24/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
03/24/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
02/24/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
03/10/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
03/24/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
02/24/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
03/10/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
03/24/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
03/24/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$5.40
03/24/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$43.20
03/24/2019	1559	Yates, James D	Water Salaries	\$144.00	\$5.40
02/24/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
03/24/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
*	*Total*	*		\$241124.48	\$6126.39

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.

APRIL 8, 2019	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers

	and except for accounts payables not allowed as shown o	n the Register such
accounts payables a	are hereby allowed in the total amount of \$ 247,250.87	AB-CO-COLORADA - The Colorada - C
Dat	ated this 8TH day of APRIL, 2019	
Gaul Block	Martina Perdste	
William land	~	
Jan Lancot	Fred Color	
	Signatures of Governing Board	
The state of the s	The state of the s	

For check dates 04/01/2019 - 04/30/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page: 1
Date: 04/22/2019 01:46:11 PM
EMPDOCK.FRX

Pay Period E				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
04/07/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
C4/21/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
04/07/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
04/21/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
04/07/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
04/21/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
04/07/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
04/07/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
04/21/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
04/07/2019	1554	Broadus, LaDonna R	WW Salaries	\$741.00	\$0.00
04/07/2019	1554	Broadus, LaDonna R	Water Salaries	\$741.00	\$0.00
04/21/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$3.56
04/21/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$3.57
04/07/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
04/21/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
04/07/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$8.69
04/07/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$8.68
04/07/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$69.48
04/21/2019	1505	Cline, Grover S	S&S Salaries	\$155.37	\$0.00
04/21/2019	1505	Cline, Grover S	WW Salaries	\$155.36	\$0.00
04/21/2019	1505	Cline, Grover S	Water Salaries	\$1242.92	\$0.00
04/07/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
04/07/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
C4/07/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
04/21/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$3.37
04/21/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$3.38
04/07/2019	624	Dodds, Jarin M	PD Police Grants	\$1089.28	\$0.00
04/07/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
04/07/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
04/21/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
04/07/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$18.90
04/07/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$18.90
04/07/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$151.20
04/21/2019	1555	Eurton, Seth M	S&S Salaries	\$164.00	\$32.40
04/21/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$32.40
04/21/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$259.20
04/07/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$973.50	\$0.00

For check dates 04/01/2019 - 04/30/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page: 2 Date: 04/22/2019 01:46:11 PM

Description	Pay Period Employee Except Ending Number Employee Name Distribution Name Overtime					Overtime Only
040/21/2019 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1903.81 \$0.00 0407/2019 1561 Gardner, Cheryl A Water Salaries \$660.00 \$0.00 0407/2019 1561 Gardner, Cheryl A Water Salaries \$660.00 \$3.10 0407/2019 1561 Gardner, Cheryl A WW Salaries \$660.00 \$3.10 0407/2019 1550 Gardner, Cheryl A WW Salaries \$650.00 \$3.09 0407/2019 1550 Groenwood, Austin C S&S Salaries \$170.00 \$12.00 0407/2019 1550 Groenwood, Austin C Water Salaries \$130.00 \$4.50 0407/2019 1550 Groenwood, Austin C Water Salaries \$130.00 \$4.50 0421/2019 1550 Groenwood, Austin C Water Salaries \$160.00 \$4.50 0421/2019 1550 Groenwood, Austin C Water Salaries \$120.00 \$3.60 0401/2019 1536 Haas, Todd E \$8.5 Salaries \$192.00 \$4.50						
04/07/2019 1561 Gardner, Cheryl A WW Salaries \$560.00 \$0.00 04/07/2019 1561 Gardner, Cheryl A Water Salaries \$560.00 \$0.00 04/07/2019 1561 Gardner, Cheryl A WW Salaries \$660.00 \$3.10 04/07/2019 1550 Greenwood, Austin C WW Salaries \$170.00 \$12.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$170.01 \$12.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$1360.00 \$4.50 04/07/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C WW Salaries \$192.00 \$6.00 04/07/2019 1536 Haas, Todd E \$8.5 Salaries \$192.00 \$6.00 04/07/2019 1536 Haas, Todd E \$8.5 Salaries \$192.00 \$6.12 04/07/2019						·
04/07/2019 1561 Gardner, Cheryl A Water Salaries \$560.00 \$3.00 04/21/2019 1561 Gardner, Cheryl A WW Salaries \$560.00 \$3.10 04/21/2019 1561 Gardner, Cheryl A Ww Salaries \$560.00 \$3.09 04/07/2019 1550 Greenwood, Austin C \$8.5 Salaries \$170.01 \$12.00 04/07/2019 1550 Greenwood, Austin C Water Salaries \$1360.02 \$96.00 04/21/2019 1550 Greenwood, Austin C Water Salaries \$1360.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$190.00 \$4.50 04/21/2019 1530 Greenwood, Austin C WW Salaries \$192.00 \$36.00 04/21/2019 1530 Haas, Todd E S&S Salaries \$192.00 \$81.28 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$90.00 04/21/20					,	·
06/02/12/19 1561 Gardner, Cheryl A WW Salaries \$860.00 \$3.10 04/21/2019 1561 Gardner, Cheryl A Water Salaries \$860.00 \$3.09 04/07/2019 1550 Greenwood, Austin C WS Salaries \$170.01 \$12.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$150.00 \$45.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$45.00 04/02/12/19 1550 Greenwood, Austin C WW Salaries \$160.00 \$45.00 04/02/19/19 1550 Greenwood, Austin C WW Salaries \$160.00 \$45.00 04/07/2019 1550 Greenwood, Austin C Water Salaries \$192.00 \$36.00 04/07/2019 1536 Haas, Todd E S&S Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$60.00 04/07/2019	04/07/2019		•		•	
Ok/21/2019 156 Gardner, Cheryl A Water Salaries \$560.00 \$3.09 04/07/2019 1550 Greenwood, Austin C \$8.5 Salaries \$170.00 \$12.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$170.00 \$98.00 04/07/2019 1550 Greenwood, Austin C Water Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C Water Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C Water Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E \$48.5 Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/07/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/07/			•		· ·	
Ok/O/7/2019 1550 Greenwood, Austin C S&S Salaries \$170.00 \$12.00 04/07/2019 1550 Greenwood, Austin C WW Salaries \$170.01 \$12.00 04/07/2019 1550 Greenwood, Austin C Water Salaries \$150.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C Water Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C Water Salaries \$1280.00 \$36.00 04/07/2019 1536 Haas, Todd E \$8.5 Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/21/2019 1536 Haas, Todd E Water Salaries \$192.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$1376.00 \$0.00 04/21/2019 <td>04/21/2019</td> <td></td> <td>· · · · · · ·</td> <td></td> <td>·</td> <td>*</td>	04/21/2019		· · · · · · ·		·	*
OH/O/7/2019 1550 Greenwood, Austin C WW Salaries \$170.01 \$12.00 04/07/2019 1550 Greenwood, Austin C Water Salaries \$1380.02 \$96.00 04/02/1/2019 1550 Greenwood, Austin C \$85 Salaries \$160.00 \$4.50 04/02/1/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/07/2019 1550 Greenwood, Austin C WW Salaries \$1280.00 \$36.00 04/07/2019 1536 Haas, Todd E \$8.5 Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E WW Salaries \$1535.99 \$490.20 04/07/2019 1536 Haas, Todd E WW Salaries \$172.00 \$61.27 04/07/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/07/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/07/2019 1536 Haas, Todd E Water Salaries \$1376.00 \$0.00 04/07/2019	04/21/2019		Gardner, Cheryl A			
OH/O7/2019 1550 Greenwood, Austin C Water Salaries \$1560.00 \$4.50 04/21/2019 1550 Greenwood, Austin C Water Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/27/2019 1550 Greenwood, Austin C Water Salaries \$1280.00 \$36.02 04/07/2019 1536 Haas, Todd E \$8.5 Salaries \$1592.00 \$61.28 04/07/2019 1536 Haas, Todd E WW Salaries \$1535.99 \$490.20 04/07/2019 1536 Haas, Todd E Water Salaries \$172.00 \$61.27 04/21/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/21/2019 1542 Hardin Jr, Ciliford H \$8.5 Salaries \$1340.99 \$21.00 04/07/2019	04/07/2019	1550				
OH/O/IZ/12019 1550 Greenwood, Austin C SAS Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C WW Salaries \$1280.00 \$36.00 04/07/2019 1536 Haas, Todd E S&S Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E WW Salaries \$159.00 \$61.27 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/21/2019 1542 Hardin Jr, Ciliford H S&S Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Ciliford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Ciliford H Water Salaries \$168.00 \$0.00 04/21/2019	04/07/2019	1550	Greenwood, Austin C			
OAZ/17/2019 1550 Greenwood, Austin C WW Salaries \$160.00 \$4.50 04/21/2019 1550 Greenwood, Austin C Water Salaries \$1280.00 \$36.00 04/27/2019 1556 Haas, Todd E \$8.85 Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E WW Salaries \$159.99 \$490.20 04/07/2019 1536 Haas, Todd E WW Salaries \$192.00 \$61.27 04/21/2019 1536 Haas, Todd E \$8S Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/07/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Ciliford H \$8S Salaries \$1334.99 \$210.90 04/07/2019 1542 Hardin Jr, Ciliford H Water Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Ciliford H Water Salaries \$1184.00 \$0.00 04/21/2019	04/07/2019	1550	Greenwood, Austin C	Water Salaries	·	
GAZE/TACION SON SON CHEMINATOR OF WAITER SALARING STATEM	04/21/2019	1550	Greenwood, Austin C			·
OA/(77/2019) 1536 Haas, Todd E S&S Salaries \$192.00 \$61.28 04/07/2019 1536 Haas, Todd E WW Salaries \$195.00 \$61.27 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/21/2019 1536 Haas, Todd E S&S Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$1376.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Clifford H \$88 Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$144.00 \$0.00 04/21/2019 1551 Harris, Thomas E \$8.S Salaries \$114.00 \$0.00 04/21/2019 <td>04/21/2019</td> <td>1550</td> <td>Greenwood, Austin C</td> <td>WW Salaries</td> <td>\$160.00</td> <td></td>	04/21/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	
OH/O7/2019 1536 Haas, Todd E WW Salaries \$1535.99 \$490.20 04/07/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/07/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/07/2019 1536 Hardin Jr, Clifford H S&S Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$1184.00 \$0.00 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8 Salaries \$148.00 \$0.00 04/07/2019	04/21/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	
OH/O7/2019 1536 Haas, Todd E Water Salaries \$192.00 \$61.27 04/27/2019 1536 Haas, Todd E S&S Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.36 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/21/2019 1551 Harris, Thomas E S&S Salaries \$1182.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/21/2019	04/07/2019	1536	Haas, Todd E	S&S Salaries	\$192.00	\$61.28
OA/O//2019 1536 Haas, Todd E S&S Salaries \$172.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/21/2019 1536 Haas, Todd E WW Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/21/2019 1551 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/07/2019 1551 Hardin Jr, Clifford H Water Salaries \$1148.00 \$0.00	04/07/2019	1536	Haas, Todd E	WW Salaries	\$1535.99	\$490.20
Ok/21/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 04/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 04/07/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8. Salaries \$118.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$114.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 <	04/07/2019	1536	Haas, Todd E	Water Salaries	\$192.00	\$61.27
O4/21/2019 1536 Haas, Todd E Water Salaries \$172.00 \$0.00 O4/07/2019 1542 Hardin Jr, Clifford H \$8.8 Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8.8 Salaries \$1148.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45	04/21/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
OW/07/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1343.99 \$210.90 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E S&S Salaries \$114.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/21/2019 1551 Harris, Thomas E WS Salaries \$164.00 \$36.45	04/21/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
04/07/2019 1542 Hardin Jr, Clifford H WW Salaries \$168.00 \$26.37 04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.36 04/07/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8S Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$114.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45	04/21/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
04/07/2019 1542 Hardin Jr, Clifford H Water Salaries \$168.00 \$26.36 04/21/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8.8 Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$30.00	04/07/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$210.90
04/21/2019 1542 Hardin Jr, Clifford H S&S Salaries \$1184.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E S&S Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 <t< td=""><td>04/07/2019</td><td>1542</td><td>Hardin Jr, Clifford H</td><td>WW Salaries</td><td>\$168.00</td><td>\$26.37</td></t<>	04/07/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$26.37
04/21/2019 1542 Hardin Jr, Clifford H WW Salaries \$148.00 \$0.00 04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E S&S Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/21/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M WX Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/201	04/07/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$26.36
04/21/2019 1542 Hardin Jr, Clifford H Water Salaries \$148.00 \$0.00 04/07/2019 1551 Harris, Thomas E \$8 Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$680.00 \$0.00 04/21/2019	04/21/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
04/07/2019 1551 Harris, Thomas E S&S Salaries \$1152.00 \$0.00 04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019	04/21/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
04/07/2019 1551 Harris, Thomas E WW Salaries \$144.00 \$0.00 04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/21/2019 1551 Harris, Thomas E S&S Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/21/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/07/2019 1547 <td>04/21/2019</td> <td>1542</td> <td>Hardin Jr, Clifford H</td> <td>Water Salaries</td> <td>\$148.00</td> <td>\$0.00</td>	04/21/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
04/07/2019 1551 Harris, Thomas E Water Salaries \$144.00 \$0.00 04/21/2019 1551 Harris, Thomas E S&S Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 <td>04/07/2019</td> <td>1551</td> <td>Harris, Thomas E</td> <td>S&S Salaries</td> <td>\$1152.00</td> <td>\$0.00</td>	04/07/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
04/21/2019 1551 Harris, Thomas E S&S Salaries \$1311.99 \$291.60 04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547	04/07/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
04/21/2019 1551 Harris, Thomas E WW Salaries \$164.00 \$36.45 04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/21/2019 1547 Kearney, Lori A \$8S Salaries \$461.54 \$0.00 04/07/2019 1547	04/07/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
04/21/2019 1551 Harris, Thomas E Water Salaries \$164.00 \$36.45 04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00 04/07/2019 1547	04/21/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$291.60
04/07/2019 103 Jones, Robin M CT Cell Phone Allowance \$17.00 \$0.00 04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/21/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$36.45
04/07/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/21/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$36.45
04/07/2019 103 Jones, Robin M WW Salaries \$676.50 \$0.00 04/07/2019 103 Jones, Robin M Water Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/07/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
04/07/2019 103 Jones, Robin M Water Salaries \$676.50 \$0.00 04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/07/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
04/21/2019 103 Jones, Robin M CT Salaries \$680.00 \$0.00 04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/07/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/07/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
04/21/2019 103 Jones, Robin M WW Salaries \$660.00 \$0.00 04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/21/2019		Jones, Robin M	CT Salaries	\$680.00	\$0.00
04/21/2019 103 Jones, Robin M Water Salaries \$660.00 \$0.00 04/07/2019 1547 Kearney, Lori A S&S Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00	04/21/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
04/07/2019 1547 Kearney, Lori A \$8.8 Salaries \$461.54 \$0.00 04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00				Water Salaries	\$660.00	\$0.00
04/07/2019 1547 Kearney, Lori A WW Salaries \$1384.61 \$0.00 04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00			·		\$461.54	\$0.00
04/07/2019 1547 Kearney, Lori A Water Salaries \$1230.77 \$0.00			• .		\$1384.61	\$0.00
The state of the s			•			\$0.00
			•			\$0.00

Allowance Docket For check dates 04/01/2019 - 04/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 04/22/2019 01:46:11 PM

Pay Period Er	Period Employee Except					
Ending Nu	umber	Employee Name	Distribution Name	Overtime	Overtime Only	
04/21/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00	
04/21/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00	
04/07/2019	1553	King, Paula	WW Salaries	\$718.47	\$0.00	
04/07/2019	1553	King, Paula	Water Salaries	\$718.47	\$0.00	
04/21/2019	1553	King, Paula	WW Salaries	\$720.00	\$3.38	
04/21/2019	1553	King, Paula	Water Salaries	\$720.00	\$3.37	
04/07/2019	629	Knight, Ryan J	PD Mileage/Travel	\$252.00	\$0.00	
04/07/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00	
04/21/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00	
04/07/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00	
04/21/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00	
04/07/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00	
04/07/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00	
04/07/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00	
04/21/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00	
04/21/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00	
04/21/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00	
04/07/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00	
04/21/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00	
04/07/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00	
04/07/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00	
04/07/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00	
04/21/2019	1544	McRae, David A	S&S Longevity	\$582.66	\$0.00	
04/21/2019	1544	McRae, David A	S&S Salaries	\$1870.00	\$0.00	
04/21/2019	1544	McRae, David A	WW Salaries	\$2380.53	\$0.00	
04/21/2019	1544	McRae, David A	Water Salaries	\$2380.53	\$0.00	
C4/07/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00	
04/07/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00	
04/07/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00	
04/21/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00	
04/21/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00	
04/21/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00	
04/07/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00	
04/07/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00	
04/07/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00	
04/07/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00	
04/21/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00	
04/21/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00	
04/21/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00	
04/07/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00	
04/07/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00	
3				Ŧ · · · · - -	•	

For check dates 04/01/2019 - 04/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 4
Date: 04/22/2019 01:46:11 PM
EMPDOCK.FRX

Pay	mnlova	•		All Paytypes Except	
Period Er Ending Nu			Distribution Name	Overtime	Overtime Only
04/07/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
04/21/2019	1557	Pham, Eric T	S&S Salaries	\$164.01	\$33.75
04/21/2019	1557	Pham, Eric T	WW Salaries	\$164.00	\$33.75
04/21/2019	1557	Pham, Eric T	Water Salaries	\$1312.05	\$270.00
04/07/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	5065	Quinlan, Jennifer B	PR Salaries	\$954.00	\$0 00
04/21/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1134.00	\$0.00
04/07/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
04/21/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
04/07/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
04/07/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
04/07/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
04/21/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
04/21/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
04/21/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
04/07/2019	1560	Thomasson, Cody W	S&S Salaries	\$129.60	\$0.00
04/07/2019	1560	Thomasson, Cody W	WW Salaries	\$129.60	\$0.00
04/07/2019	1560	Thomasson, Cody W	Water Salaries	\$1036.80	\$0.00
04/21/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
04/21/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
04/21/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
04/07/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
04/21/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
04/07/2019	633	Wagner II, Richard E	PD Police Grants	\$748.88	\$0.00
04/07/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
04/07/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
04/21/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
04/07/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
04/07/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
04/21/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0 00
04/07/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
04/21/2019	615	Whelan, William R	PD Mileage/Travel	\$363.00	\$0.00
04/21/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
04/07/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$10.80
04/07/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$86.40
04/07/2019	1559	Yates, James D	Water Salaries	\$144.00	\$10.80
04/21/2019	1559	Yates, James D	S&S Salaries	\$150.75	\$15.52

For check dates 04/01/2019 - 04/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

5

Date: 04/22/2019 01:46:11 PM

EMPDOCK.FRX

Pay Period Er	nploye	ee		All Paytypes Except		
Ending Number		Employee Name	Distribution Name	Overtime	Overtime Only	
04/21/2019	1559	Yates, James D	WW Salaries	\$1206.00	\$124.20	
04/21/2019	1559	Yates, James D	Water Salaries	\$150.75	\$15.53	
Total		*		\$158136.39	\$2633.30	

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.

April 22, 2019	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

	rount of concretating	
consisting of5 pages an	yable Voucers listed on the foregoing F nd except for accounts payables not allo re hereby allowed in the total amount of	
Date	ed this 22nd day of April, 20	19
Doubt Block		
William Coper	,	
and Lewon	Brad / Colum	
	Signatures of Governing Board	

For check dates 05/01/2019 - 05/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

Date: 06/17/2019 03:24:52 PM

Pay All Paytypes Period Employee Except					
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
05/02/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officers Longevity	\$6750.00	\$0.00
04/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
04/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
05/02/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/19/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/02/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/19/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
05/02/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$100.00	\$0.00
05/19/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
C5/02/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$10.69
05/02/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$10.69
05/19/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
05/19/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
04/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
05/02/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/19/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/02/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
05/19/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
04/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
04/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
05/02/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$10.12
05/02/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$10.13
05/19/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
05/19/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Grants	\$374.44	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00

For check dates 05/01/2019 - 05/31/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page:

2

Date: 06/17/2019 03:24:52 PM

Pay	anlove	. A		All Paytypes Except	
Period Employee Ending Number Employee Name			Distribution Name	Overtime	Overtime Only
05/02/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
05/19/2019	624	Dodds, Jarin M	PD PTO CASH OUT	\$1815.20	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officers Longevity	\$4500.00	\$0.00
05/02/2019	1555	Eurton, Seth M	S&S Salaries	\$148.29	\$5.40
05/02/2019	1555	Eurton, Seth M	WW Salaries	\$148.28	\$5.40
05/02/2019	1555	Eurton, Seth M	Water Salaries	\$1186.30	\$43.20
05/19/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	WW Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	Water Salaries	\$1173.60	\$151.20
05/02/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
05/02/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$9.28
05/02/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$9.28
05/19/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
05/19/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
05/02/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$4.50
05/02/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$4.50
05/02/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$36.00
05/19/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$0.00
05/19/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$0.00
05/19/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$0.00
05/02/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
05/02/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
05/02/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
05/19/2019	1536	Haas, Todd E	S&S Salaries	\$194.15	\$0.00
05/19/2019	1536	Haas, Todd E	WW Salaries	\$1553.19	\$0.00
05/19/2019	1536	Haas, Todd E	Water Salaries	\$194.15	\$0.00
05/02/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$410.70
05/02/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$51.34
05/02/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$51.34
05/19/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1195.43	\$288.60
05/19/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$149.43	\$36.07
05/19/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$149.43	\$36.08
05/02/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
05/02/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
05/02/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
05/19/2019	1551	Harris, Thomas E	S&S Salaries	\$1220.59	\$43.20
05/19/2019	1551	Harris, Thomas E	WW Salaries	\$152.58	\$5.40

Allowance Docket
For check dates 05/01/2019 - 05/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 06/17/2019 03:24:52 PM EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name Distribution Name Overtime					Overtime Only
					\$0.00
04/30/20		Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
05/02/20		Jones, Robin M	CT College Allowance	\$17.00	\$0.00
05/02/20		Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/02/20		Jones, Robin M	WW Salaries	\$676.50	•
05/02/20		Jones, Robin M	Water Salaries	\$676.50	\$0.00
05/19/20		Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/19/20	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
05/19/20	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
05/02/20	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/02/20	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/02/20	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/19/20	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/19/20	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/19/20	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/02/20	1553	King, Paula	WW Salaries	\$720.00	\$10.13
05/02/20	1553	King, Paula	Water Salaries	\$720.00	\$10.12
05/19/20	1553	King, Paula	WW Salaries	\$720.00	\$0.00
05/19/20	1553	King, Paula	Water Salaries	\$720.00	\$0.00
05/02/20)19 629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/20)19 629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/20)19 613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
05/19/20	019 613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
04/30/20)19 2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
04/30/20	019 2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
04/30/20	019 2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
05/02/20	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$39.95
05/02/20	1516	Lee, Irvin D	WW Salaries	\$162.00	\$39.94
05/02/20)19 1516	Lee, Irvin D	Water Salaries	\$1295.99	\$319.56
05/19/20)19 1516	Lee, Irvin D	S&S Salaries	\$162.00	\$74.56
05/19/20	1516	Lee, Irvin D	WW Salaries	\$162.00	\$74.57
05/19/20	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$596.51
05/02/20		Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/20	019 638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/20		Medcalf, Michelle D	TC Executive Secretary	\$2239.49	\$0.00
05/02/20		Medcalf, Michelle D	WW Salaries	\$273.68	\$0.00
05/02/20		Medcalf, Michelle D	Water Salaries	\$273.69	\$0.00
05/19/20		Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
05/19/20		Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
05/19/20		Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
05/19/20		Meyer, Barton C	S&S Salaries	\$299.20	\$28.04
05/19/20		Meyer, Barton C	WW Salaries	\$290.40	\$27.23
00/10/20	1002	moyor, barton o	Cala.100		•

For check dates 05/01/2019 - 05/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

4

Date: 06/17/2019 03:24:52 PM

EMPDOCK.FRX

Ending Number Employee Name Distribution Name Overtime Only	Pay Period Employee All Paytypes Except					
05/02/2019 102 Miller, Michelle D CT Call Phono Allowance \$17.00 \$0.00 05/02/2019 102 Miller, Michelle D CT Salarios \$93.08 \$0.00 05/02/2019 102 Miller, Michelle D W Salarios \$989.19 \$0.00 05/02/2019 102 Miller, Michelle D CT Salarios \$983.08 \$0.00 05/19/2019 102 Miller, Michelle D CT Salarios \$933.08 \$0.00 05/19/2019 102 Miller, Michelle D W Salarios \$672.69 \$0.00 05/19/2019 102 Miller, Michelle D W Salarios \$672.69 \$0.00 05/19/2019 157 Pham, Eric T \$88.5 Salarios \$149.72 \$6.75 05/19/2019 1557 Pham, Eric T Wator Salarios \$1147.71 \$54.00 05/19/2019 1557 Pham, Eric T Wator Salarios \$1147.00 \$0.00 05/19/2019 1557 Pham, Eric T Wator Salarios \$1144.00 \$0.00 05/19/2019 15	Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
05/02/2019 102 Miller, Michelle D CT Salaries \$693.08 \$0.00 05/02/2019 102 Miller, Michelle D WX Salaries \$689.19 \$0.00 05/02/2019 102 Miller, Michelle D Wx ter Salaries \$689.19 \$0.00 05/19/2019 102 Miller, Michelle D CT Salaries \$690.00 \$0.00 05/19/2019 102 Miller, Michelle D Wx Salaries \$672.69 \$0.00 05/19/2019 102 Miller, Michelle D Wx Salaries \$672.69 \$0.00 05/19/2019 1557 Pham, Eric T SAS Salaries \$149.71 \$6.75 05/02/2019 1557 Pham, Eric T Wx Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Wx Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Wx Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Wx Salaries \$145.00 \$0.00 05/19/2019 557 Pha	05/19/2019	1562	Meyer, Barton C	Water Salaries	\$290.40	\$27.23
05/02/2019 102 Miller, Michelle D WW Salaries \$689.19 \$0.00 05/02/2019 102 Miller, Michelle D Water Salaries \$689.19 \$0.00 05/19/2019 102 Miller, Michelle D WY Salaries \$693.08 \$0.00 05/19/2019 102 Miller, Michelle D WY Salaries \$672.69 \$0.00 05/19/2019 102 Miller, Michelle D WY Salaries \$672.69 \$0.00 05/19/2019 1557 Pham, Eric T \$8.5 Salaries \$149.72 \$8.75 05/02/2019 1557 Pham, Eric T Water Salaries \$149.72 \$8.76 05/19/2019 1557 Pham, Eric T Water Salaries \$144.00 \$9.00 05/19/2019 1557 Pham, Eric T Water Salaries \$144.00 \$9.00 05/19/2019 5157 Pham, Eric T Water Salaries \$1152.00 \$9.00 05/19/2019 5157 Pham, Eric T Water Salaries \$1152.00 \$9.00 05/19/2019 5158	05/02/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
05/02/2019 102 Miller, Michelle D Water Salaries \$689.19 \$0.00 05/19/2019 102 Miller, Michelle D CT Salaries \$693.08 \$0.00 05/19/2019 102 Miller, Michelle D WW Salaries \$672.69 \$0.00 05/09/2019 157 Pham, Eric T \$8.5 Salaries \$149.72 \$6.75 05/09/2019 1567 Pham, Eric T Water Salaries \$149.71 \$6.75 05/09/2019 1567 Pham, Eric T Water Salaries \$149.71 \$6.75 05/09/2019 1567 Pham, Eric T Water Salaries \$149.71 \$6.75 05/09/2019 1567 Pham, Eric T Water Salaries \$114.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$134.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$174.00 \$0.00 05/19/2019 1563 Pirchard, Eric T Water Salaries \$174.00 \$0.00 05/19/2019 637	05/02/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/19/2019 102 Miller, Michelle D CT Salaries \$693.08 \$0.00 05/19/2019 102 Miller, Michelle D WW Salaries \$672.69 \$0.00 05/19/2019 102 Miller, Michelle D Water Salaries \$672.69 \$0.00 05/19/2019 1557 Pham, Eric T \$85 Salaries \$149.71 \$6.75 05/02/2019 1557 Pham, Eric T WW Salaries \$119.73 \$54.00 05/19/2019 1557 Pham, Eric T Water Salaries \$119.73 \$54.00 05/19/2019 1557 Pham, Eric T Water Salaries \$114.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$1152.00 \$0.00 05/19/2019 317 Pickerill, Ethen L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethen L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 <tr< td=""><td>05/02/2019</td><td>102</td><td>Miller, Michelle D</td><td>WW Salaries</td><td>\$689.19</td><td>\$0.00</td></tr<>	05/02/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
Miller, Michelle D WW Salaries \$672.69 \$0.00	05/02/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
06/19/2019 102 Miller, Michelle D Water Salaries \$672.69 \$0.00 05/02/2019 1557 Pham, Eric T \$8.5 Salaries \$149.72 \$6.75 05/02/2019 1557 Pham, Eric T WW Salaries \$119.73 \$54.00 05/02/2019 1557 Pham, Eric T Water Salaries \$119.73 \$54.00 05/19/2019 1557 Pham, Eric T Water Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$114.00 \$0.00 05/19/2019 537 Pham, Eric T Water Salaries \$1152.00 \$0.00 05/19/2019 531 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 5055 Quintan, Jannifer B PR Salaries \$1467.00 \$0.00 <t< td=""><td>05/19/2019</td><td>102</td><td>Miller, Michelle D</td><td>CT Salaries</td><td>\$693.08</td><td>\$0.00</td></t<>	05/19/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/02/2019 1557 Pham, Eric T S&S Salaries \$149.72 \$6.75 05/02/2019 1557 Pham, Eric T WW Salaries \$149.71 \$6.75 05/02/2019 1557 Pham, Eric T Water Salaries \$144.00 \$0.00 05/03/2019 1557 Pham, Eric T Was Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Was Salaries \$1140.00 \$0.00 05/19/2019 1557 Pham, Eric T Was Laries \$1152.00 \$0.00 05/19/2019 1557 Pham, Eric T Was Laries \$1152.00 \$0.00 05/19/2019 531 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 505 Quintan, Jennifer B PR Salaries \$1467.00 \$0.00 05/	05/19/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
OS/O2/2019 1557 Pham, Eric T WW Salaries \$149.71 \$6.75 OS/02/2019 1557 Pham, Eric T Water Salaries \$1197.73 \$54.00 OS/19/2019 1557 Pham, Eric T \$8.5 Salaries \$114.00 \$0.00 OS/19/2019 1557 Pham, Eric T WW Salaries \$114.00 \$0.00 OS/19/2019 1557 Pham, Eric T WW Salaries \$114.00 \$0.00 OS/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 OS/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 OS/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 OS/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 OS/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1746.70 \$0.00 OS/19/2019 605 Quinlan, Jennifer B PR Salaries \$1467.00	05/19/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
05/02/2019 1557 Pham, Eric T Water Salaries \$1197.73 \$54.00 05/19/2019 1557 Pham, Eric T S&S Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T WW Salaries \$1152.00 \$0.00 05/09/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 565 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/03/2019 5665 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 05/03/2019 5665 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J W Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00	05/02/2019	1557	Pham, Eric T	S&S Salaries	\$149.72	\$6.75
05/19/2019 1557 Pham, Eric T S&S Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T WW Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$1152.00 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1740.07 \$0.00 05/19/2019 5055 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00	05/02/2019	1557	Pham, Eric T	WW Salaries	\$149.71	\$6.75
05/19/2019 1557 Pham, Eric T WW Salaries \$144.00 \$0.00 05/19/2019 1557 Pham, Eric T Water Salaries \$1152.00 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$1855.40 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40	05/02/2019	1557	Pham, Eric T	Water Salaries	\$1197.73	\$54.00
05/19/2019 1557 Pham, Eric T Water Salaries \$1152.00 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 04/30/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 <t< td=""><td>05/19/2019</td><td>1557</td><td>Pham, Eric T</td><td>S&S Salaries</td><td>\$144.00</td><td>\$0.00</td></t<>	05/19/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
05/02/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 6365 Quinlan, Jennifer B PR Salaries \$396.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 2010 Rhodes, Paul J Water Salaries \$1855.40 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries <t< td=""><td>05/19/2019</td><td>1557</td><td>Pham, Eric T</td><td>WW Salaries</td><td>\$144.00</td><td>\$0.00</td></t<>	05/19/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
05/19/2019 631 Pickerill, Ethan L PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/19/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$38 Salaries \$154.96	05/19/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
05/02/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$38 Salaries \$1854.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 <td>05/02/2019</td> <td>631</td> <td>Pickerill, Ethan L</td> <td>PD Police Officer's Salaries</td> <td>\$1730.77</td> <td>\$0.00</td>	05/02/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019 637 Prichard, Zachary T PD Police Officer's Salaries \$1730.77 \$0.00 05/02/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0.00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$8S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$101.182 \$0.00	05/19/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019 5065 Quinlan, Jennifer B PR Salaries \$936.00 \$0 00 05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$8 Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 <	05/02/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019 5065 Quinlan, Jennifer B PR Salaries \$1467.00 \$0.00 04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/19/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$8\$ Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00	05/19/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
04/30/2019 2010 Rhodes, Paul J TC Council Salaries \$500.00 \$0.00 04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P S&S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00	05/02/2019	5065	Quinlan, Jennifer B	PR Salaries	\$936.00	\$0 00
04/30/2019 2010 Rhodes, Paul J WW Salaries \$250.00 \$0.00 04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$8.8 Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P WW Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00	05/19/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1467.00	\$0.00
04/30/2019 2010 Rhodes, Paul J Water Salaries \$250.00 \$0.00 05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/19/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P \$8.S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P WW Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1550 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W Water Salaries \$144.00 \$5.40 <td>04/30/2019</td> <td>2010</td> <td>Rhodes, Paul J</td> <td>TC Council Salaries</td> <td>\$500.00</td> <td>\$0.00</td>	04/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
05/02/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/19/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P S&S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P WW Salaries \$1239.68 \$46.50 05/02/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 150 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W Water Salaries \$144.00 \$5.40	04/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
05/19/2019 612 Ross Jr, Donald L PD Police Officer's Salaries \$1855.40 \$0.00 05/02/2019 1510 Samples, Robin P S&S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P WW Salaries \$1239.68 \$46.50 05/02/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00	04/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
05/02/2019 1510 Samples, Robin P S&S Salaries \$154.96 \$5.81 05/02/2019 1510 Samples, Robin P WW Salaries \$1239.68 \$46.50 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20	05/02/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/02/2019 1510 Samples, Robin P WW Salaries \$1239.68 \$46.50 05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P S&S Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2	05/19/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/02/2019 1510 Samples, Robin P Water Salaries \$154.96 \$5.81 05/19/2019 1510 Samples, Robin P S&S Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00	05/02/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$5.81
05/19/2019 1510 Samples, Robin P S&S Salaries \$1011.82 \$0.00 05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1040.66 \$0.00	05/02/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$46.50
05/19/2019 1510 Samples, Robin P WW Salaries \$8094.56 \$0.00 05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/02/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$5.81
05/19/2019 1510 Samples, Robin P Water Salaries \$1011.82 \$0.00 04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1510	Samples, Robin P	S&S Salaries	\$1011.82	\$0.00
04/30/2019 804 Tackett, Anita D MPP Retired Police Officer's \$1559.25 \$0.00 05/02/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1510	Samples, Robin P	WW Salaries	\$8094.56	\$0.00
05/02/2019 1560 Thomasson, Cody W S&S Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1510	Samples, Robin P	Water Salaries	\$1011.82	\$0.00
05/02/2019 1560 Thomasson, Cody W WW Salaries \$144.00 \$5.40 05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	04/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
05/02/2019 1560 Thomasson, Cody W Water Salaries \$1152.00 \$43.20 05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/02/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$5.40
05/19/2019 1560 Thomasson, Cody W S&S Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/02/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$5.40
05/19/2019 1560 Thomasson, Cody W WW Salaries \$142.65 \$0.00 05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/02/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$43.20
05/19/2019 1560 Thomasson, Cody W Water Salaries \$1141.20 \$0.00 05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.65	\$0.00
05/02/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00 05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1560	Thomasson, Cody W	WW Salaries	\$142.65	\$0.00
05/19/2019 639 Voelz, Michael J PD Police Officer's Salaries \$1640.66 \$0.00	05/19/2019	1560	Thomasson, Cody W	Water Salaries	\$1141.20	\$0.00
****	05/02/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
05/02/2019 633 Wagner II, Richard E PD Police Officer's Salaries \$1815.40 \$0.00	05/19/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
	05/02/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00

For check dates 05/01/2019 - 05/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page:

5

Date: 06/17/2019 03:24:52 PM EMPDOCK.FRX

Pay Period Er				All Paytypes Except	Overskins Only
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
C5/02/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
05/19/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
04/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
04/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
05/02/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
05/19/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
05/02/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
05/19/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
05/02/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$43.87
05/02/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$351.00
05/02/2019	1559	Yates, James D	Water Salaries	\$144.00	\$43.88
05/19/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$10.80
05/19/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$86.40
05/19/2019	1559	Yates, James D	Water Salaries	\$144.00	\$10.80
04/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
*	*Total*	*		\$177565.92	\$3250.53

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.

JUNE 24, 2019	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouche	rs
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 \$ 180816.45	
2.4th (UNE 2010	

Date	ed this 24th day of JUNE, 2019	
Caul Chace	Martina Wilster	
William Conh		
2 Langest	Brad alos	
	Signatures of Governing Board	

	Comment of the state of the sta	

06/16/2019

1546

Dean, Cheryl L

Allowance Docket

For check dates 06/01/2019 - 06/30/2019

All Records

Ordered by Employee Name Suppress Zero Records Page: 1
Date: 06/17/2019 02:45:03 PM
EMPDOCK.FRX

\$0.00

\$720.00

All Paytypes Pav Period Employee Except **Ending Number Employee Name Distribution Name** Overtime **Overtime Only** 06/02/2019 618 Adams, Matthew R PD Police Officer's Salaries \$2640.00 \$0.00 Adams, Matthew R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/02/2019 618 06/16/2019 618 Adams, Matthew R PD Police Officer's Salaries \$2400.00 \$0.00 TC Council Salaries \$458.33 \$0.00 05/31/2019 2014 Amos, Brad J \$229.17 \$0.00 05/31/2019 2014 Amos, Brad J **WW Salaries** Water Salaries \$0.00 05/31/2019 2014 Amos, Brad J \$229.17 PD Police Officer's Salaries \$1903.81 \$0.00 06/02/2019 632 Baker, Willice R \$0.00 06/02/2019 632 Baker, Willice R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/16/2019 632 Baker, Willice R PD Police Officer's Salaries \$1730.77 \$0.00 1558 Beard, Mike A BC Building Comm. Salary \$2500.00 06/02/2019 \$0.00 BC Building Comm. Salary \$2500.00 06/16/2019 1558 Beard, Mike A \$1920.32 \$0.00 06/02/2019 1503 Blincoe Jr. James H WW Salaries \$1920.32 \$0.00 06/16/2019 1503 Blincoe Jr, James H **WW Salaries** 06/02/2019 634 Braswell, Terry C PD Police Officer's Salaries \$2405.40 \$0.00 \$0.00 Braswell, Terry C PD SGT CELL PHONE \$50.00 06/02/2019 634 PD Uniform Pay-Police Officers \$600.00 \$0.00 06/02/2019 634 Braswell, Terry C \$0.00 Braswell, Terry C PD Police Grants \$272.32 06/16/2019 634 PD Police Officer's Salaries \$1815.40 \$0.00 06/16/2019 634 Braswell, Terry C \$760.00 \$0.00 06/02/2019 1554 Broadus, LaDonna R WW Salaries Water Salaries \$760.00 \$0.00 06/02/2019 1554 Broadus, LaDonna R \$760.00 \$0.00 WW Salaries 06/16/2019 1554 Broadus, LaDonna R 06/16/2019 1554 Broadus, LaDonna R Water Salaries \$760.00 \$0.00 \$0.00 MPP Retired Police Officer's \$2925.00 05/31/2019 801 Campbell, Robert E PD Sec/Records Clerks Salaries \$1640.00 \$0.00 06/02/2019 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1640.00 \$0.00 06/16/2019 701 Clapp, Patricia A \$154.40 \$0.00 06/02/2019 1505 Cline, Grover S S&S Salaries \$0.00 \$154.40 WW Salaries 06/02/2019 1505 Cline, Grover S 06/02/2019 1505 Cline, Grover S Water Salaries \$1235.20 \$0.00 \$154.40 \$2.90 S&S Salaries 06/16/2019 1505 Cline, Grover S 06/16/2019 1505 Cline, Grover S **WW Salaries** \$154.40 \$2.89 \$1235.20 \$23.16 06/16/2019 1505 Cline, Grover S Water Salaries \$0.00 TC Council Salaries \$458.33 05/31/2019 2015 Conlin, William J \$229.17 \$0.00 WW Salaries 05/31/2019 2015 Conlin, William J \$0.00 Water Salaries \$229.17 05/31/2019 2015 Conlin, William J PD Police Officer's Salaries \$2293.21 \$0.00 06/02/2019 617 Cortie Jr, John F C6/02/2019 617 PD Uniform Pay-Police Officers \$600.00 \$0.00 Cortie Jr, John F Cortie Jr. John F PD Police Officer's Salaries \$1730.77 \$0.00 06/16/2019 617 \$0.00 06/02/2019 1546 Dean, Cheryl L WW Salaries \$720.00 Water Salaries \$720.00 \$0.00 06/02/2019 1546 Dean, Cheryl L

WW Salaries

For check dates 06/01/2019 - 06/30/2019 All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 06/17/2019 02:45:03 PM

Pay Period E			All Paytypes Except Overtime	Overtime Only	
Ending N		Employee Name Dean, Cheryl L	Distribution Name Water Salaries	\$720.00	\$0.00
06/16/2019	1546	•	PD Police Officer's Salaries	\$1996.92	\$0.00
06/02/2019	624	Dodds, Jarin M Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
06/02/2019	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/02/2019	624	•	PD Police Grants	\$1293.52	\$0.00
06/16/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
06/16/2019	624	Dodds, Jarin M Eurton, Seth M	S&S Salaries	\$144.00	\$35.10
06/02/2019	1555		WW Salaries	\$144.00	\$35.10
06/02/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$280.80
06/02/2019	1555	Eurton, Seth M Eurton, Seth M	S&S Salaries	\$164.00	\$90.45
06/16/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$90.45
06/16/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$723.60
06/16/2019	1555	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	636		PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/02/2019	636	Fulkerson III, Calvin J Fulkerson III, Calvin J	PD Police Grants	\$973.50	\$0.00
06/16/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/16/2019	636	,	WW Salaries	\$660.00	\$0.00
06/02/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
06/02/2019	1561	Gardner, Cheryl A		\$660.00 \$660.00	\$0.00
06/16/2019	1561	Gardner, Cheryl A	WW Salaries Water Salaries	\$660.00	\$0.00
06/16/2019	1561	Gardner, Cheryl A		\$160.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	WW Salaries	\$1280.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	Water Salaries	,	\$24.00
06/16/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00 \$170.01	\$24.00
06/16/2019	1550	Greenwood, Austin C	WW Salaries	·	\$192.00
06/16/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$0.00
06/02/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
06/02/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	·
06/02/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00 \$0.00
06/16/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	
06/16/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
06/16/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00 \$144.30
06/02/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1454.99	\$144.30 \$18.04
06/02/2019	1542	Hardin Jr, Clifford H	Water Calaries	\$181.87	\$18.04
06/02/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$181.88 \$1264.02	\$277.50
06/16/2019	1542	Hardin Jr, Clifford H	S&S Salaries	•	\$34.69
06/16/2019	1542	Hardin Jr, Clifford H	Water Calaries	\$158.01	
06/16/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00 \$1153.00	\$34.69 \$0.00
06/02/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	
06/02/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
06/02/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00

Allowance Docket For check dates 06/01/2019 - 06/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 06/17/2019 02:45:03 PM

Pay Period E	mplove	e		All Paytypes Except	
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
06/16/2019	1551	Harris, Thomas E	S&S Salaries	\$806.40	\$27.00
06/16/2019	1551	Harris, Thomas E	WW Salaries	\$100.80	\$3.37
06/16/2019	1551	Harris, Thomas E	Water Salaries	\$100.80	\$3.38
05/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
06/02/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
06/02/2019	103	Jones, Robin M	CT Salaries	\$717.56	\$0.00
06/02/2019	103	Jones, Robin M	WW Salaries	\$712.97	\$0.00
06/02/2019	103	Jones, Robin M	Water Salaries	\$712.97	\$0.00
06/16/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
06/16/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
06/16/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
06/02/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/02/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/02/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/16/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/16/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/16/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/02/2019	1553	King, Paula	WW Salaries	\$721.53	\$3.38
06/02/2019	1553	King, Paula	Water Salaries	\$721.53	\$3.37
06/16/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
06/16/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
06/02/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
06/02/2019	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
05/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
05/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
06/02/2019	1516	Lee, Irvin D	S&S Salaries	\$157.33	\$21.30
06/02/2019	1516	Lee, Irvin D	WW Salaries	\$157.33	\$21.31
06/02/2019	1516	Lee, Irvin D	Water Salaries	\$1258.63	\$170.43
06/16/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$34.62
06/16/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$34.62
06/16/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$276.95
06/02/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
06/02/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
	• •				

For check dates 06/01/2019 - 06/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 06/17/2019 02:45:03 PM

Pay	nnlava			All Paytypes Except		
Period Employee Ending Number Employee Name			Distribution Name	Overtime	Overtime Only	
06/02/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00	
06/16/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00	
06/16/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00	
06/16/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00	
06/02/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00	
06/02/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00	
06/02/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00	
06/16/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$42.07	
06/16/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$40.84	
06/16/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$40.84	
06/02/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00	
06/02/2019	102	Miller, Michelle D	CT Salaries	\$730.64	\$0.00	
06/02/2019	102	Miller, Michelle D	WW Salaries	\$725.66	\$0.00	
06/02/2019	102	Miller, Michelle D	Water Salaries	\$725.66	\$0.00	
06/16/2019	102	Miller, Michelle D	CT Longevity	\$2913.32	\$0.00	
06/16/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00	
06/16/2019	102	Miller, Michelle D	WW Salaries	\$3500.33	\$0.00	
06/16/2019	102	Miller, Michelle D	Water Salaries	\$3500.33	\$0.00	
06/02/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$16.20	
06/02/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$16.20	
06/02/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$129.60	
06/16/2019	1557	Pham, Eric T	S&S Salaries	\$164.00	\$56.70	
06/16/2019	1557	Pham, Eric T	WW Salaries	\$164.00	\$56.70	
06/16/2019	1557	Pham, Eric T	Water Salaries	\$1311.99	\$453.60	
06/02/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00	
06/02/2019	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/16/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00	
06/02/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00	
06/02/2019	637	Prichard, Zachary T	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/16/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$5231.44	\$0.00	
06/02/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1638.00	\$0.00	
05/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00	
05/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00	
05/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00	
06/02/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00	
06/02/2019	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/16/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00	
06/16/2019	612	Ross Jr, Donald L	PD Police Officers Longevity	\$8550.00	\$0.00	
06/02/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$1.46	
06/02/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$11.62	
06/02/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$1.45	

Allowance Docket For check dates 06/01/2019 - 06/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 06/17/2019 02:45:03 PM

EMPDOCK.FRX

5

Pay Period Er					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/16/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
06/16/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
06/16/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
05/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
06/02/2019	1560	Thomasson, Cody W	S&S Salaries	\$154.01	\$33.75
06/02/2019	1560	Thomasson, Cody W	WW Salaries	\$154.00	\$33.75
06/02/2019	1560	Thomasson, Cody W	Water Salaries	\$1232.02	\$270.00
06/16/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
06/16/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
06/16/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
06/02/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
06/16/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
06/02/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
06/02/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
06/02/2019	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
05/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
05/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
06/02/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
C6/16/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/02/2019	615	Whelan, William R	PD Computer Maint. Contracts	\$700.00	\$0.00
06/02/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
06/02/2019	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
06/02/2019	1559	Yates, James D	S&S Salaries	\$149.60	\$32.40
06/02/2019	1559	Yates, James D	WW Salaries	\$1196.79	\$259.20
06/02/2019	1559	Yates, James D	Water Salaries	\$149.60	\$32.40
06/16/2019	1559	Yates, James D	S&S Salaries	\$158.40	\$8.10
06/16/2019	1559	Yates, James D	WW Salaries	\$1267.20	\$64.80
06/16/2019	1559	Yates, James D	Water Salaries	\$158.40	\$8.10
05/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

For check dates 06/01/2019 - 06/30/2019 All Records

Ordered by Employee Name Suppress Zero Records Page:

6

Date: 06/17/2019 02:45:03 PM

EMPDOCK.FRX

Pay Period Employee	All Paytypes Except		
Ending Number Employee Name	Distribution Name	Overtime	Overtime Only
Total		\$194261.18	\$4261.22

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.

June 24, 2019

Date

Tychelle D: Miller
Fiscal Officer

For check dates 07/01/2019 - 07/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: Date: 07/15/2019 02:13:50 PM

Pay Period Employee Except					
Ending No			Distribution Name	Overtime	Overtime Only
06/30/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
07/14/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
06/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
06/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
06/30/2019	5056	Aria, Bret S	PR Salaries	\$221.38	\$0.00
07/14/2019	5056	Aria, Bret S	PR Salaries	\$463.80	\$0.00
06/30/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5057	Barker, Linda M	PR Salaries	\$1035.38	\$0.00
67/14/2019	5057	Barker, Linda M	PR Salaries	\$704.13	\$0.00
06/30/2019	5066	Bays, Noah A	PR Salaries	\$455.00	\$0.00
07/14/2019	5066	Bays, Noah A	PR Salaries	\$130.90	\$0.00
06/30/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
07/14/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
06/30/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
07/14/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
06/30/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$35.63
06/30/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$35.62
07/14/2019	1554	Broadus, LaDonna R	WW Salaries	\$781.38	\$0.00
07/14/2019	1554	Broadus, LaDonna R	Water Salaries	\$781.37	\$0.00
06/30/2019	5043	Brown, Ethan G	PR Salaries	\$2391.40	\$0.00
07/14/2019	5043	Brown, Ethan G	PR Salaries	\$1072.50	\$0.00
06/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
06/30/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
07/14/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
06/30/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$57.90
07/14/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$214.23
C6/30/2019	5044	Compton, Maxwell E	PR Salaries	\$511.50	\$0.00
07/14/2019	5044	Compton, Maxwell E	PR Salaries	\$378.62	\$0.00
06/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
06/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00

For check dates 07/01/2019 - 07/31/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page : 7/15/2019 02:13:50 P

2

Date: 07/15/2019 02:13:50 PM EMPDOCK.FRX

Pay Period Er		e		All Paytypes Except	ot		
Ending Number		Employee Name	Distribution Name	Overtime	Overtime Only		
06/30/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00		
07/14/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00		
06/30/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$33.75		
06/30/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$33.75		
07/14/2019	1546	Dean, Cheryl L	WW Salaries	\$724.50	\$0.00		
07/14/2019	1546	Dean, Cheryl L	Water Salaries	\$724.50	\$0.00		
06/30/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00		
07/14/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00		
07/14/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00		
06/30/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$29.70		
06/30/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$29.70		
06/30/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$237.60		
07/14/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$108.00	\$0.00		
07/14/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$47.25		
07/14/2019	1555	Eurton, Seth M	WW Salaries	\$254.70	\$47.25		
07/14/2019	1555	Eurton, Seth M	Water Salaries	\$2037.60	\$378.00		
06/30/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00		
07/14/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00		
06/30/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$30.94		
06/30/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$30.94		
07/14/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00		
07/14/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00		
06/30/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00		
06/30/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00		
06/30/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00		
07/14/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00		
07/14/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00		
07/14/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00		
06/30/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00		
06/30/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00		
06/30/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00		
07/14/2019	1536	Haas, Todd E	S&S Salaries	\$514.74	\$0.00		
07/14/2019	1536	Haas, Todd E	WW Salaries	\$4117.95	\$0.00		
07/14/2019	1536	Haas, Todd E	Water Salaries	\$514.75	\$0.00		
06/30/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$44.40		
06/30/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$5.55		
06/30/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$5.55		
07/14/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1424.01	\$610.50		
07/14/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$178.01	\$76.32		
07/14/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$178.00	\$76.31		
06/30/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$540.00		

Allowance Docket For check dates 07/01/2019 - 07/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 07/15/2019 02:13:50 PM EMPDOCK.FRX

	Pay All Paytypes Period Employee Except					
Ending Number Emp		ımber	Employee Name	Distribution Name	Overtime	Overtime Only
	06/30/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$67.50
	06/30/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$67.50
	07/14/2019	1551	Harris, Thomas E	S&S Salaries	\$1232.02	\$108.00
	07/14/2019	1551	Harris, Thomas E	WW Salaries	\$154.01	\$13.50
	07/14/2019	1551	Harris, Thomas E	Water Salaries	\$154.00	\$13.50
	06/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
	06/30/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
	06/30/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
	06/30/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
	07/14/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
	07/14/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
	07/14/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
	07/14/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
	06/30/2019	5058	Juliot, Madeline E	PR Salaries	\$143.96	\$0.00
	07/14/2019	5058	Juliot, Madeline E	PR Salaries	\$260.36	\$0.00
	06/30/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
	06/30/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
	06/30/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
	07/14/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
	07/14/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
	07/14/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
	06/30/2019	5067	Keller, Erica R	PR Salaries	\$2189.69	\$0.00
	07/14/2019	5067	Keller, Erica R	PR Salaries	\$1100.00	\$0.00
	06/30/2019	1553	King, Paula	WW Salaries	\$720.00	\$30.38
	06/30/2019	1553	King, Paula	Water Salaries	\$720.00	\$30.37
	07/14/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
	07/14/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
	06/30/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
	07/14/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
	07/14/2019	629	Knight, Ryan J	PD Police Officers Longevity	\$2250.00	\$0.00
	06/30/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
	07/14/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
	06/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
	06/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
	06/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
	06/30/2019	5068	Landers, Benjamin L	PR Salaries	\$739.41	\$0.00
	07/14/2019	5068	Landers, Benjamin L	PR Salaries	\$168.00	\$0.00
	06/30/2019	5059	Landers, Joshua M	PR Salaries	\$949.67	\$0.00
	07/14/2019	5059	Landers, Joshua M	PR Salaries	\$274.05	\$0.00
	06/30/2019	1516	Lee, Irvin D	S&S Salaries	\$172.00	\$34.62
	06/30/2019	1516	Lee, Irvin D	WW Salaries	\$172.01	\$34.62
			•			

For check dates 07/01/2019 - 07/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: Date: 07/15/2019 02:13:50 PM

Pay Period Employee Except Ending Number Employee Name Distribution Name Overtime					
			Distribution Name	Overtime	Overtime Only
06/30/2019	1516	Lee, Irvin D	Water Salaries	\$1376.01	\$276.95
07/14/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$7.99
07/14/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$7.99
07/14/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$63.91
06/30/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	104	Lockhart, Donna M	CT Salaries	\$243.44	\$0.00
07/14/2019	104	Lockhart, Donna M	WW Salaries	\$236.28	\$0.00
07/14/2019	104	Lockhart, Donna M	Water Salaries	\$236.28	\$0.00
06/30/2019	5051	McEwen, Marcus B	PR Salaries	\$1437.96	\$0.00
07/14/2019	5051	McEwen, Marcus B	PR Salaries	\$651.00	\$0.00
06/30/2019	5052	McEwen, Megan E	PR Salaries	\$961.17	\$0.00
07/14/2019	5052	McEwen, Megan E	PR Salaries	\$920.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
06/30/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
06/30/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
06/30/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
07/14/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
07/14/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
07/14/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
06/30/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
06/30/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
06/30/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
07/14/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
07/14/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
07/14/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
07/14/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
06/30/2019	5070	Nelson, Drew Z	PR Salaries	\$653.72	\$0.00
07/14/2019	5070	Nelson, Drew Z	PR Salaries	\$184.08	\$0.00
06/30/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$0.00
06/30/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$0.00
06/30/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$0.00
07/14/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$24.23
07/14/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$24.22
07/14/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$193.80
06/30/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00

For check dates 07/01/2019 - 07/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page: 5
Date: 07/15/2019 02:13:50 PM
EMPDOCK.FRX

Pay Period E	mplove	ee		All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
07/14/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5060	Proctor, Brooke L	PR Salaries	\$506.00	\$0.00
07/14/2019	5060	Proctor, Brooke L	PR Salaries	\$256.80	\$0.00
06/30/2019	5065	Quinlan, Jennifer B	PR Salaries	\$3006.00	\$0.00
07/14/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1206.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
06/30/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
07/14/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
C6/30/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
06/30/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
06/30/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
07/14/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
06/30/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$428.76	\$0.00
07/14/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$108.56	\$0.00
06/30/2019	5062	Smith, Aubrey J	PR Salaries	\$655.50	\$0.00
07/14/2019	5062	Smith, Aubrey J	PR Salaries	\$646.88	\$0.00
06/30/2019	5063	Spear, Ashton R	PR Salaries	\$492.55	\$0.00
07/14/2019	5063	Spear, Ashton R	PR Salaries	\$283.71	\$0.00
06/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
06/30/2019	5054	Terrell, Adam X	PR Salaries	\$835.44	\$0.00
07/14/2019	5054	Terrell, Adam X	PR Salaries	\$265.92	\$0.00
06/30/2019	5053	Terrell, Emily R	PR Salaries	\$1515.00	\$0.00
07/14/2019	5053	Terrell, Emily R	PR Salaries	\$792.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
07/14/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$10.80
06/30/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
07/14/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
06/30/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
06/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00

For check dates 07/01/2019 - 07/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 07/15/2019 02:13:50 PM

EMPDOCK.FRX

Pay Period Er					
Ending Number		Employee Name	Distribution Name	Except Overtime	Overtime Only
06/30/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
07/14/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/30/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
07/14/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
06/30/2019	5069	Winternheimer, Henry R	PR Salaries	\$804.09	\$0.00
07/14/2019	5069	Winternheimer, Henry R	PR Salaries	\$273.00	\$0.00
06/30/2019	5064	Winternheimer, Sarah R	PR Salaries	\$1417.38	\$0.00
07/14/2019	5064	Winternheimer, Sarah R	PR Salaries	\$261.63	\$0.00
06/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total			\$187391.27	\$3689.76	

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.

7/22/2019	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of6 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$\frac{191081.03}{Dated this 22ND} day of JULY, 2019
Dated this day of
Goulf Reale Harting Phydoster
Sell XaMat. Brad I Quion
Signatures of Governing Board

For check dates 08/01/2019 - 08/31/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page :

Date: 09/04/2019 01:21:35 PM

Pay Period Employee Except Ending Number Employee Name Distribution Name Overtime					Overtime Only
07/28/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
08/11/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
08/25/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
07/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
07/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
07/28/2019	5056	Aria, Bret S	PR Salaries	\$129.38	\$0.00
07/28/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	5057	Barker, Linda M	PR Salaries	\$287.50	\$0.00
08/11/2019	5057	Barker, Linda M	PR Salaries	\$240.63	\$0.00
08/25/2019	5057	Barker, Linda M	PR Salaries	\$140.63	\$0.00
07/28/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
08/11/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
08/25/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
07/28/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
08/11/2019	1503	Blincoe Jr, James H	WW Salaries	\$10488.92	\$0.00
08/25/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
07/28/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
07/28/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1996.92	\$0.00
08/11/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
08/11/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
08/25/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
07/28/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$57.00
07/28/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$57.00
08/11/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$10.69
08/11/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$10.69
08/25/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$71.25
08/25/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$71.25
07/28/2019	5043	Brown, Ethan G	PR Salaries	\$1007.19	\$0.00
08/11/2019	5043	Brown, Ethan G	PR Salaries	\$666.88	\$0.00
08/25/2019	5043	Brown, Ethan G	PR Salaries	\$213.13	\$0.00
08/11/2019	5049	Campbell, Amy L	PR Salaries	\$1440.00	\$0.00
08/25/2019	5049	Campbell, Amy L	PR Salaries	\$612.00	\$0.00
07/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
07/28/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
08/11/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00

For check dates 08/01/2019 - 08/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

2

Date: 09/04/2019 01:21:35 PM EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name Distribution Name Overtime					Overtime Only
		Employee Name	PD Sec/Records Clerks Salaries		
08/25/2019	701	Clapp, Patricia A		\$1640.00	\$0.00
07/28/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$39.08
07/28/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$39.09
07/28/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$312.66
08/11/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
08/11/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
08/11/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
08/25/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$40.53
08/25/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$40.53
08/25/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$324.24
07/28/2019	5044	Compton, Maxwell E	PR Salaries	\$71.50	\$0.00
07/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
07/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
07/28/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$20.25
07/28/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$20.25
08/11/2019	1546	Dean, Cheryl L	WW Salaries	\$1576.86	\$0.00
08/11/2019	1546	Dean, Cheryl L	Water Salaries	\$1576.86	\$0.00
08/25/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$6.75
08/25/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$6.75
07/28/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
08/11/2019	624	Dodds, Jarin M	PD Police Grants	\$680.80	\$0.00
08/11/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/28/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$54.00	\$0.00
07/28/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$51.30
07/28/2019	1555	Eurton, Seth M	WW Salaries	\$198.00	\$51.30
07/28/2019	1555	Eurton, Seth M	Water Salaries	\$1584.00	\$410.40
08/11/2019	1555	Eurton, Seth M	S&S Salaries	\$164.00	\$40.50
08/11/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$40.50
08/11/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$324.00
08/25/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$67.50
08/25/2019	1555	Eurton, Seth M	WW Salaries	\$154.01	\$67.50
08/25/2019	1555	Eurton, Seth M	Water Salaries	\$1232.02	\$540.00
07/28/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
07/28/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00

For check dates 08/01/2019 - 08/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

: 3

Date: 09/04/2019 01:21:35 PM EMPDOCK.FRX

Pay Period Employee Except					
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
08/11/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$49.50
07/28/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$49.50
08/11/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
08/11/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
08/25/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
08/25/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
07/28/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$27.00
07/28/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$27.00
07/28/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$216.00
08/11/2019	1550	Greenwood, Austin C	S&S Salaries	\$245.69	\$27.00
08/11/2019	1550	Greenwood, Austin C	WW Salaries	\$245.68	\$27.00
08/11/2019	1550	Greenwood, Austin C	Water Salaries	\$1965.49	\$216.00
08/25/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$72.00
08/25/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$72.00
08/25/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$576.00
07/28/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
07/28/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
07/28/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
08/11/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
08/11/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
08/11/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
08/25/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
08/25/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
08/25/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
08/11/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$111.00
08/11/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$13.87
08/11/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$13.88
08/25/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
08/25/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
08/25/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
07/28/2019	1551	Harris, Thomas E	S&S Salaries	\$1312.05	\$0.00
07/28/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$0.00
07/28/2019	1551	Harris, Thomas E	Water Salaries	\$164.01	\$0.00
08/11/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
08/11/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
08/11/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
55, 11,2010	. 551	- Comparing a constitution of			

For check dates 08/01/2019 - 08/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 09/04/2019 01:21:35 PM EMPDOCK.FRX

Pay Period Employee				All Paytypes Except	Overtime Only
Ending Nu		Employee Name	Distribution Name	Overtime	
08/25/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$32.40
08/25/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$4.05
08/25/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$4.05
07/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
07/28/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
07/28/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
07/28/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
08/11/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
08/11/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
08/11/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
08/11/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
08/25/2019	103	Jones, Robin M	CT Salaries	\$726.74	\$0.00
08/25/2019	103	Jones, Robin M	WW Salaries	\$705.38	\$0.00
08/25/2019	103	Jones, Robin M	Water Salaries	\$705.38	\$0.00
07/28/2019	5058	Juliot, Madeline E	PR Salaries	\$207.68	\$0.00
08/11/2019	5058	Juliot, Madeline E	PR Salaries	\$49.56	\$0.00
07/28/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
07/28/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
07/28/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
08/11/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
08/11/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
08/11/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
08/25/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
08/25/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
08/25/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
07/28/2019	5067	Keller, Erica R	PR Salaries	\$955.63	\$0.00
08/11/2019	5067	Keller, Erica R	PR Salaries	\$323.13	\$0.00
08/25/2019	5067	Keller, Erica R	PR Salaries	\$429.69	\$0.00
07/28/2019	1553	King, Paula	WW Salaries	\$720.00	\$54.00
07/28/2019	1553	King, Paula	Water Salaries	\$720.00	\$54.00
08/11/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
08/11/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
08/25/2019	1553	King, Paula	WW Salaries	\$724.50	\$3.38
08/25/2019	1553	King, Paula	Water Salaries	\$724.50	\$3.37
08/11/2019	1563	King, Timothy L	S&S Salaries	\$112.00	\$33.47
08/11/2019	1563	King, Timothy L	WW Salaries	\$896.00	\$267.75
08/11/2019	1563	King, Timothy L	Water Salaries	\$112.00	\$33.47
08/25/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$28.87
08/25/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$231.00
08/25/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$28.88
07/28/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
		3			

For check dates 08/01/2019 - 08/31/2019 All Records

Ordered by Employee Name Suppress Zero Records Page:

5

Date: 09/04/2019 01:21:35 PM EMPDOCK.FRX

Pay Period E	mploye	ee		All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
08/11/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
08/11/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
08/11/2019	613	Lamaster, Drew M	PD Police Officers Longevity	\$8100.00	\$0.00
08/25/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
07/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
07/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
07/28/2019	5068	Landers, Benjamin L	PR Salaries	\$267.75	\$0.00
07/28/2019	5059	Landers, Joshua M	PR Salaries	\$641.13	\$0.00
08/11/2019	5059	Landers, Joshua M	PR Salaries	\$296.13	\$0.00
08/25/2019	5059	Landers, Joshua M	PR Salaries	\$83.38	\$0.00
07/28/2019	1516	Lee, Irvin D	S&S Salaries	\$159.14	\$1.33
07/28/2019	1516	Lee, Irvin D	WW Salaries	\$159.14	\$1.34
07/28/2019	1516	Lee, Irvin D	Water Salaries	\$1273.14	\$10.65
08/11/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$13.32
08/11/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$13.31
08/11/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$106.52
08/25/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$45.27
08/25/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$45.27
08/25/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$362.17
07/28/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
08/11/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	104	Lockhart, Donna M	CT Salaries	\$465.12	\$0.00
07/28/2019	104	Lockhart, Donna M	WW Salaries	\$451.44	\$0.00
07/28/2019	104	Lockhart, Donna M	Water Salaries	\$451.44	\$0.00
08/11/2019	104	Lockhart, Donna M	CT Salaries	\$427.04	\$0.00
08/11/2019	104	Lockhart, Donna M	WW Salaries	\$414.48	\$0.00
08/11/2019	104	Lockhart, Donna M	Water Salaries	\$414.48	\$0.00
08/25/2019	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
08/25/2019	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
08/25/2019	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
07/28/2019	5051	McEwen, Marcus B	PR Salaries	\$654.00	\$0.00
08/11/2019	5051	McEwen, Marcus B	PR Salaries	\$660.00	\$0.00
08/25/2019	5051	McEwen, Marcus B	PR Salaries	\$153.00	\$0.00
07/28/2019	5052	McEwen, Megan E	PR Salaries	\$759.00	\$0.00
08/11/2019	5052	McEwen, Megan E	PR Salaries	\$485.88	\$0.00
08/25/2019	5052	McEwen, Megan E	PR Salaries	\$460.00	\$0.00
07/28/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
		,		Ŧ · = = · · = *	•

For check dates 08/01/2019 - 08/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page:

\$1730.77

\$0.00

Date: 09/04/2019 01:21:35 PM

6

EMPDOCK.FRX

Pay	lovor	9		All Paytypes Except	
Period Empl Ending Numl		e Employee Name	Distribution Name	Overtime	Overtime Only
07/28/2019 20	017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
07/28/2019 20	017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
08/11/2019 20	017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
08/11/2019 20	017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
08/11/2019 20	017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
08/25/2019 20	017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
08/25/2019 20	017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
08/25/2019 20	017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
07/28/2019 15	562	Meyer, Barton C	S&S Salaries	\$598.40	\$67.32
07/28/2019 15	562	Meyer, Barton C	WW Salaries	\$580.80	\$65.34
07/28/2019 15	562	Meyer, Barton C	Water Salaries	\$580.80	\$65.34
08/11/2019 15	562	Meyer, Barton C	S&S Salaries	\$598.40	\$5.60
08/11/2019 15	562	Meyer, Barton C	WW Salaries	\$580.80	\$5.45
08/11/2019 15	562	Meyer, Barton C	Water Salaries	\$580.80	\$5.45
08/25/2019 15	562	Meyer, Barton C	S&S Salaries	\$598.40	\$67.32
08/25/2019 15	562	Meyer, Barton C	WW Salaries	\$580.80	\$65.34
08/25/2019 15	562	Meyer, Barton C	Water Salaries	\$580.80	\$65.34
7/28/2019 1	02	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
07/28/2019 1	02	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
07/28/2019 1	02	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
08/11/2019 1	02	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
08/11/2019 1	02	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
08/11/2019 1	02	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
08/11/2019 1	02	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
08/25/2019 1	02	Miller, Michelle D	CT Salaries	\$739.82	\$0.00
08/25/2019 1	02	Miller, Michelle D	WW Salaries	\$718.07	\$0.00
08/25/2019 1	02	Miller, Michelle D	Water Salaries	\$718.07	\$0.00
07/28/2019 50	070	Nelson, Drew Z	PR Salaries	\$210.04	\$0.00
08/11/2019 50	070	Nelson, Drew Z	PR Salaries	\$160.48	\$0.00
08/25/2019 50	070	Nelson, Drew Z	PR Salaries	\$14.16	\$0.00
07/28/2019 15	557	Pham, Eric T	S&S Salaries	\$154.86	\$0.00
07/28/2019 15	557	Pham, Eric T	WW Salaries	\$154.85	\$0.00
7/28/2019 15	557	Pham, Eric T	Water Salaries	\$1238.86	\$0.0
08/11/2019 15	557	Pham, Eric T	S&S Salaries	\$162.00	\$62.7
)8/11/2019 15	557	Pham, Eric T	WW Salaries	\$162.01	\$62.70
08/11/2019 15	557	Pham, Eric T	Water Salaries	\$1296.02	\$501.6
8/25/2019 15	557	Pham, Eric T	S&S Salaries	\$152.00	\$0.0
8/25/2019 15	557	Pham, Eric T	WW Salaries	\$152.00	\$0.0
08/25/2019 15	557	Pham, Eric T	Water Salaries	\$1216.00	\$0.00
	31	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.0
		•			

PD Police Officer's Salaries

Pickerill, Ethan L

08/11/2019

631

Allowance Docket
For check dates 08/01/2019 - 08/31/2019 All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 09/04/2019 01:21:35 PM

Pay All Paytypes Period Employee Except						
Ending No	ımber	Employee Name	Distribution Name	Overtime	Overtime Only	
08/11/2019	631	Pickerill, Ethan L	PD Police Officers Longevity	\$1800.00	\$0.00	
08/25/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00	
07/28/2019	5060	Proctor, Brooke L	PR Salaries	\$155.25	\$0.00	
07/28/2019	5065	Quinlan, Jennifer B	PR Salaries	\$576.00	\$0.00	
07/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00	
07/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00	
07/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00	
07/28/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00	
08/11/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00	
08/25/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00	
07/28/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00	
07/28/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00	
07/28/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00	
08/11/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00	
08/11/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00	
08/11/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00	
08/25/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00	
08/25/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00	
08/25/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00	
07/28/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$120.36	\$0.00	
08/11/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$179.36	\$0.00	
08/25/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$94.40	\$0.00	
07/28/2019	5062	Smith, Aubrey J	PR Salaries	\$425.50	\$0.00	
08/11/2019	5062	Smith, Aubrey J	PR Salaries	\$166.75	\$0.00	
08/25/2019	5062	Smith, Aubrey J	PR Salaries	\$97.75	\$0.00	
07/28/2019	5063	Spear, Ashton R	PR Salaries	\$425.50	\$0.00	
08/11/2019	5063	Spear, Ashton R	PR Salaries	\$442.75	\$0.00	
08/25/2019	5063	Spear, Ashton R	PR Salaries	\$359.38	\$0.00	
08/25/2019	1564	Strulson, Shannon R	Water Salaries	\$1120.00	\$0.00	
07/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00	
07/28/2019	5054	Terrell, Adam X	PR Salaries	\$313.88	\$0.00	
08/11/2019	5054	Terrell, Adam X	PR Salaries	\$44.84	\$0.00	
08/25/2019	5054	Terrell, Adam X	PR Salaries	\$49.56	\$0.00	
07/28/2019	5053	Terrell, Emily R	PR Salaries	\$624.00	\$0.00	
08/11/2019	5053	Terrell, Emily R	PR Salaries	\$561.00	\$0.00	
08/25/2019	5053	Terrell, Emily R	PR Salaries	\$420.00	\$0.00	
07/28/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00	
07/28/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00	
07/28/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00	
08/11/2019	1560	Thomasson, Cody W	S&S Salaries	\$174.01	\$20.25	
08/11/2019	1560	Thomasson, Cody W	WW Salaries	\$174.00	\$20.25	
00/11/2013	1300	momasson, cody w	TTT Galarios	ψ1,	· · · · · · ·	

For check dates 08/01/2019 - 08/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page:

Date: 09/04/2019 01:21:35 PM

EMPDOCK.FRX

8

Pay Period E	V				
Ending N			Distribution Name	Overtime	Overtime Only
08/11/2019	1560	Thomasson, Cody W	Water Salaries	\$1392.01	\$162.00
08/25/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
08/25/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
08/25/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
07/28/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
08/11/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
08/25/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
07/28/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
08/11/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
07/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
07/28/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
08/11/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
08/11/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
08/25/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
07/28/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
08/11/2019	615	Whelan, William R	PD Mileage/Travel	\$140.00	\$0.00
08/11/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
08/25/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
07/28/2019	5069	Winternheimer, Henry R	PR Salaries	\$246.75	\$0.00
08/11/2019	5069	Winternheimer, Henry R	PR Salaries	\$112.88	\$0.00
08/25/2019	5069	Winternheimer, Henry R	PR Salaries	\$78.75	\$0.00
07/28/2019	5064	Winternheimer, Sarah R	PR Salaries	\$667.00	\$0.00
08/11/2019	5064	Winternheimer, Sarah R	PR Salaries	\$209.88	\$0.00
08/25/2019	5064	Winternheimer, Sarah R	PR Salaries	\$327.75	\$0.00
07/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

Allowance Docket
For check dates 08/01/2019 - 08/31/2019 **All Records**

Ordered by Employee Name Suppress Zero Records

Page:

Date: 09/04/2019 01:21:35 PM

Pay			All Paytypes Except	
Period Employe Ending Number	e Employee Name	Distribution Name	Overtime	Overtime Only
**Total	**		\$272488.16	\$6838.63
I here	by certify that each of the are true and correct ar	above listed vouchers and the invoice ad I have audited same in accordance	es or bills attached th with IC5-11-10-1-6.	ere to,
Se	ptember 9, 2019	Miche	lle D'Mill	<u>u</u>
***************************************	Date	Fis	scal Officer	
	Allowar	nce Of Accounts Payable Vou	chers	
		Town Of Sellersburg		
consisting	of 9 pages and e accounts payables are he	le Voucers listed on the foregoing Reg xcept for accounts payables not allow ereby allowed in the total amount of \$2 his 9th day of September	ed as shown on the F 279,326.79 • 2019	Register such
		Signatures of Governing Board		

For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Pay Period Employee Ending Number Employee Name			Distribution Name	All Paytypes Except Overtime	Overtime Only
Enging M	umber	Employee Name	Distribution Name	Overtime	Overtime Omy
09/08/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
09/22/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
08/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
08/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
09/08/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	5057	Barker, Linda M	PR Salaries	\$184.38	\$0.00
09/08/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/22/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/08/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/22/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Grants	\$306.36	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
09/08/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
09/08/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
09/22/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
09/08/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$14.25
09/08/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$14.25
09/22/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$49.88
09/22/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$49.87
09/08/2019	5049	Campbell, Amy L	PR Salaries	\$468.00	\$0.00
09/22/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
08/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
09/08/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/22/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/08/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
09/22/2019	1505	Cline, Grover S	S&S Salaries	\$185.95	\$0.00
09/22/2019	1505	Cline, Grover S	WW Salaries	\$185.93	\$0.00
09/22/2019	1505	Cline, Grover S	Water Salaries	\$1487.53	\$0.00
08/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
08/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
09/08/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$0.00

For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 2 Date: 09/23/2019 03:21:21 PM

EMPDOCK.FRX

\$33.30

\$66.60

\$8.32

\$8.33

\$0.00

\$183.55

\$1264.02

\$158.01

\$158.00

\$1152.00

All Paytypes Pay Except Period Employee Overtime **Overtime Only Distribution Name Employee Name Ending Number** Water Salaries \$729.00 \$0.00 1546 Dean, Cheryl L 09/08/2019 \$0.00 **WW Salaries** \$720.00 09/22/2019 1546 Dean, Cheryl L \$720.00 \$0.00 Dean, Cheryl L Water Salaries 09/22/2019 1546 \$0.00 \$1021.20 09/08/2019 624 Dodds, Jarin M PD Police Grants \$1996.92 \$0.00 PD Police Officer's Salaries 624 09/08/2019 Dodds, Jarin M \$0.00 PD SGT CELL PHONE \$50.00 09/08/2019 624 Dodds, Jarin M PD Police Officer's Salaries \$1815.40 \$0.00 Dodds, Jarin M 09/22/2019 624 S&S Salaries \$149.40 \$14.85 09/08/2019 Eurton, Seth M 1555 WW Salaries \$149.40 \$14.85 09/08/2019 1555 Eurton, Seth M \$1195.20 \$118.80 Eurton, Seth M Water Salaries 09/08/2019 1555 S&S PTO CASH OUT \$36.00 \$0.00 1555 Eurton, Seth M 09/22/2019 \$49.95 \$154.00 09/22/2019 1555 Eurton, Seth M S&S Salaries \$190.01 \$49.95 WW Salaries 09/22/2019 1555 Eurton, Seth M \$1520.02 \$399.60 Eurton, Seth M Water Salaries 09/22/2019 1555 PD Police Grants \$1298.00 \$0.00 Fulkerson III. Calvin J 09/08/2019 636 PD Police Officer's Salaries \$1903.81 \$0.00 09/08/2019 Fulkerson III, Calvin J 636 \$0.00 PD Police Officers Longevity \$1350.00 09/08/2019 636 Fulkerson III, Calvin J \$1730.77 \$0.00 PD Police Officer's Salaries 09/22/2019 636 Fulkerson III, Calvin J \$0.00 Gardner, Cheryl A WW Salaries \$660.00 09/08/2019 1561 \$660.00 \$0.00 Water Salaries 09/08/2019 1561 Gardner, Cheryl A \$6.19 Gardner, Cheryl A WW Salaries \$992.07 1561 09/22/2019 \$992.06 \$6.19 Water Salaries 09/22/2019 1561 Gardner, Cheryl A \$0.00 S&S Salaries \$160.00 Greenwood, Austin C 09/08/2019 1550 \$160.00 \$0.00 WW Salaries 09/08/2019 1550 Greenwood, Austin C \$0.00 \$1280.00 09/08/2019 1550 Greenwood, Austin C Water Salaries \$160.00 \$3.00 S&S Salaries 09/22/2019 1550 Greenwood, Austin C \$3.00 **WW Salaries** \$160.00 09/22/2019 1550 Greenwood, Austin C \$1280.00 \$24.00 Water Salaries Greenwood, Austin C 09/22/2019 1550 \$0.00 \$172.00 Haas, Todd E S&S Salaries 09/08/2019 1536 Haas, Todd E WW Salaries \$1376.00 \$0.00 09/08/2019 1536 \$0.00 \$172.00 09/08/2019 Haas, Todd E Water Salaries 1536 \$172.00 \$0.00 S&S Salaries 09/22/2019 1536 Haas, Todd E \$0.00 \$1376.00 WW Salaries 09/22/2019 1536 Haas, Todd E \$0.00 Haas, Todd E Water Salaries \$172.00 09/22/2019 1536 \$1468.41 \$266.40 Hardin Jr, Clifford H S&S Salaries 09/08/2019 1542 WW Salaries \$183.56 \$33.30 09/08/2019 1542 Hardin Jr. Clifford H

Water Salaries

S&S Salaries

WW Salaries

Water Salaries S&S Salaries

Hardin Jr, Clifford H

Hardin Jr, Clifford H

Hardin Jr, Clifford H

Hardin Jr, Clifford H

Harris, Thomas E

09/08/2019

09/22/2019

09/22/2019

09/22/2019

09/08/2019

1542

1542

1542

1542

1551

Allowance Docket For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 09/23/2019 03:21:21 PM

Pay Period E	mplove	ee		All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
09/08/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/08/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
09/22/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
08/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1754.83	\$0.00
09/08/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/08/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
09/08/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
09/22/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/22/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
09/22/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
09/08/2019	5058	Juliot, Madeline E	PR Salaries	\$21.24	\$0.00
09/08/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/08/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/08/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/22/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/22/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/22/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/08/2019	5067	Keller, Erica R	PR Salaries	\$402.19	\$0.00
09/08/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
09/08/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
09/22/2019	1553	King, Paula	WW Salaries	\$720.00	\$6.75
09/22/2019	1553	King, Paula	Water Salaries	\$720.00	\$6.75
09/08/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/08/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/08/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/22/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/22/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/22/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/08/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
08/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
08/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
09/08/2019	5059	Landers, Joshua M	PR Salaries	\$20.13	\$0.00
09/08/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$5.33
C9/08/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$5.32

For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 09/23/2019 03:21:21 PM EMPDOCK.FRX

Pay Period E	Overtions Only				
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
09/08/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$42.61
09/22/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$31.96
09/22/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$31.95
09/22/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$255.65
09/08/2019	638	Lewis, Jacob S	PD Police Grants	\$129.80	\$0.00
09/08/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	104	Lockhart, Donna M	CT Salaries	\$506.60	\$0.00
09/08/2019	104	Lockhart, Donna M	WW Salaries	\$491.70	\$0.00
09/08/2019	104	Lockhart, Donna M	Water Salaries	\$491.70	\$0.00
09/22/2019	104	Lockhart, Donna M	CT Salaries	\$397.80	\$0.00
09/22/2019	104	Lockhart, Donna M	WW Salaries	\$386.10	\$0.00
09/22/2019	104	Lockhart, Donna M	Water Salaries	\$386.10	\$0.00
09/08/2019	5052	McEwen, Megan E	PR Salaries	\$434.13	\$0.00
09/08/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/08/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
09/08/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
09/08/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
09/22/2019	1562	Meyer, Barton C	S&S Salaries	\$706.95	\$39.26
09/22/2019	1562	Meyer, Barton C	WW Salaries	\$686.15	\$38.12
09/22/2019	1562	Meyer, Barton C	Water Salaries	\$686.15	\$38.12
09/08/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/08/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
09/08/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
09/22/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/22/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
09/22/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
09/08/2019	5070	Nelson, Drew Z	PR Salaries	\$37.76	\$0.00
09/08/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$5.70
09/08/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$5.70
09/08/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$45.60
09/22/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$7.13
09/22/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$7.12
09/22/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$57.00
09/08/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
				•	

For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page: 5
Date: 09/23/2019 03:21:21 PM
EMPDOCK.FRX

Pay Period E	mplove	ee		All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
09/22/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
08/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
09/08/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
09/08/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
09/08/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
9/08/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
9/22/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
9/22/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
9/22/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
9/08/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$228.92	\$0.00
9/08/2019	5063	Spear, Ashton R	PR Salaries	\$181.13	\$0.00
9/08/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
9/22/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
8/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
9/08/2019	5054	Terrell, Adam X	PR Salaries	\$51.92	\$0.00
9/08/2019	5053	Terrell, Emily R	PR Salaries	\$519.00	\$0.00
9/08/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
9/08/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
9/08/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
9/22/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.20	\$0.00
9/22/2019	1560	Thomasson, Cody W	WW Salaries	\$142.20	\$0.00
9/22/2019	1560	Thomasson, Cody W	Water Salaries	\$1137.60	\$0.00
9/08/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
9/08/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
9/22/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
9/08/2019	633	Wagner II, Richard E	PD Police Grants	\$170.20	\$0.00
9/08/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
9/08/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
9/22/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
8/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
8/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
8/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
9/08/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
9/22/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
9/08/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
9/22/2019	708	Whelan, Valarie L	PD Civil Longevity	\$8550.00	\$0.00
9/22/2019	708	Whelan, Valarie L	PD PTO CASH OUT	\$1440.00	\$0.00
9/22/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00

For check dates 09/01/2019 - 09/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

6

Date: 09/23/2019 03:21:21 PM

EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name			Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
09/22/2019	615	Whelan, William R	PD PTO CASH OUT	\$2650.40	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officers Longevity	\$8100.00	\$0.00
08/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$196893.04	\$2032.95

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.

September 23, 2019	While Wimiles
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

we have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of 6 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 198925.99	3
Dated this 23rd day of September, 2019	
Baul Black Marina Pwedster	
William Corlin	
Brad amor	
Signatures of Governing Board	

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM

Pending Payfiles EMPDOCK.FRX

Page:

Pending Payfiles
All Records

Pay Period Employee				All Paytypes Except	
Ending Number Employee N		Employee Name	Distribution Name	Overtime	Overtime Only
10/06/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
10/20/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
09/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
09/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
10/06/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	632	Baker, Willice R	PD Police Officers Longevity	\$1800.00	\$0.00
10/06/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
10/20/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
10/06/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
10/20/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
10/06/2019	634	Braswell, Terry C	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
10/06/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
10/20/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
10/06/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$46.31
10/06/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$46.32
10/20/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$146.06
10/20/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$146.07
10/06/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
10/20/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
09/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
10/06/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
10/20/2019	701	Clapp, Patricia A	PD Civil Longevity	\$9000.00	\$0.00
10/20/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
10/06/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$49.22
10/06/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$49.21
10/06/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$393.72
10/20/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$1.45
10/20/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$1.45
10/20/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$11.58
09/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
09/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
10/06/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$23.62

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM
Pending Payfiles EMPDOCK.FRX

Page:

Pending Payfiles All Records

Pay Period E	mploye	ee		All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
10/06/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$23.63
10/20/2019	1546	Dean, Cheryl L	WW Salaries	\$749.25	\$0.00
10/20/2019	1546	Dean, Cheryl L	Water Salaries	\$749.25	\$0.00
10/06/2019	624	Dodds, Jarin M	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
10/06/2019	1555	Eurton, Seth M	S&S Salaries	\$18.00	\$0.00
10/06/2019	1555	Eurton, Seth M	WW Salaries	\$18.00	\$0.00
10/06/2019	1555	Eurton, Seth M	Water Salaries	\$2615.04	\$0.00
10/06/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$34.50
10/06/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$34.50
10/06/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$276.00
10/20/2019	1550	Greenwood, Austin C	S&S Salaries	\$200.00	\$55.50
10/20/2019	1550	Greenwood, Austin C	WW Salaries	\$200.00	\$55.50
10/20/2019	1550	Greenwood, Austin C	Water Salaries	\$1599.98	\$444.00
10/06/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
10/06/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
10/06/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
10/20/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$12.90
10/20/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$103.20
10/20/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$12.90
10/06/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$965.70
10/06/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$120.72
10/06/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$120.71
10/20/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$88.80
10/20/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$11.10
10/20/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$11.10
10/06/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
10/06/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
10/06/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
10/20/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$280.80
10/20/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$35.10
10/20/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$35.10
09/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
10/06/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0 00
10/06/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
10/06/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
10/06/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00

Page:

3

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM EMPDOCK.FRX

Pending Payfiles

All Records

Pay Period Em				All Paytypes Except	Overtime Only
inding Nu	mber	Employee Name	Distribution Name	Overtime	Overtime Only
0/20/2019	103	Jones, Robin M	CT Salaries	\$731.84	\$0.00
0/20/2019	103	Jones, Robin M	WW Salaries	\$710.33	\$0.00
0/20/2019	103	Jones, Robin M	Water Salaries	\$710.33	\$0.00
0/06/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
0/06/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
0/06/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
0/20/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
0/20/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
0/20/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
0/20/2019	1566	Kent, Kevin M	S&S Salaries	\$70.00	\$17.07
0/20/2019	1566	Kent, Kevin M	WW Salaries	\$70.00	\$17.06
0/20/2019	1566	Kent, Kevin M	Water Salaries	\$560.00	\$136.50
0/06/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
0/06/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
0/20/2019	1553	King, Paula	WW Salaries	\$720.00	\$54.00
0/20/2019	1553	King, Paula	Water Salaries	\$720.00	\$54.00
0/06/2019	1563	King, Timothy L	S&S Salaries	\$170.01	\$115.50
0/06/2019	1563	King, Timothy L	WW Salaries	\$1360.01	\$924.00
0/06/2019	1563	King, Timothy L	Water Salaries	\$170.00	\$115.50
0/20/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$0.00
0/20/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$0.00
0/20/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$0.00
10/06/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
10/20/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
09/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
09/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
10/06/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$94.54
10/06/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$94.54
10/06/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$756.29
10/20/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$34.62
10/20/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$34.62
10/20/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$276.95
10/06/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
10/26/2019	104	Lockhart, Donna M	CT Salaries	\$344.42	\$0.00
		Lockhart, Donna M	WW Salaries	\$334.29	\$0.00
10/06/2019	104	LOCAHAH, DUIHA W	Water Salaries	\$334.29	\$0.00

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM

Pending Payfiles EMPDOCK.FRX

Pending Payfiles All Records

Pay All Paytypes					
Period Employee Ending Number Employee			Distribution Name	Except Overtime	Overtime Only
10/20/2019	104	Lockhart, Donna M	CT Salaries	\$302.94	\$0.00
10/20/2019	104	Lockhart, Donna M	WW Salaries	\$294.03	\$0.00
10/20/2019	104	Lockhart, Donna M	Water Salaries	\$294.03	\$0.00
10/06/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
10/06/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
10/06/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
10/06/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
10/06/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
10/06/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
10/20/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$53.29
10/20/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$51.73
10/20/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$51.73
10/06/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
10/06/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
10/06/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
10/06/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
10/20/2019	102	Miller, Michelle D	CT Salaries	\$744.92	\$0.00
10/20/2019	102	Miller, Michelle D	WW Salaries	\$723.02	\$0.00
10/20/2019	102	Miller, Michelle D	Water Salaries	\$723.02	\$0.00
10/06/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$11.40
10/06/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$11.40
10/06/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$91.20
10/20/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$9.98
10/20/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$9.97
10/20/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$79.80
10/06/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
09/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
09/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
09/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
10/06/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
10/20/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
10/06/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
10/06/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
10/06/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
10/20/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
10/20/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00

Page :

ge: :

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM EMPDOCK.FRX

Pending Payfiles All Records

Pay All Paytypes Period Employee Except					
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
10/20/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
10/06/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
10/20/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
09/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
10/06/2019	1560	Thomasson, Cody W	S&S Salaries	\$154.01	\$0.00
10/06/2019	1560	Thomasson, Cody W	WW Salaries	\$154.00	\$0.00
10/06/2019	1560	Thomasson, Cody W	Water Salaries	\$1232.02	\$0.00
10/20/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
10/20/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
10/20/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
10/06/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
10/20/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
10/06/2019	633	Wagner II, Richard E	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
09/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
09/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
10/06/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$157.50
10/06/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$157.50
10/06/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$1260.00
10/20/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$99.22
10/20/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$99.23
10/20/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$793.80
10/06/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
10/20/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
10/06/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
10/20/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
09/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

Page:

For check dates 10/01/2019 - 10/31/2019 including Date: 10/24/2019 11:24:56 AM EMPDOCK.FRX

Pending Payfiles

All Records

Pay Period Employee		All Paytypes Except	
Ending Number Employee Name	Distribution Name	Overtime	Overtime Onl
Total		\$173503.19	\$9299.7
are true and cor	of the above listed vouchers and the invoices rect and I have audited same in accordance w	s or bills attached the vith IC5-11-10-1-6.	ere to,
October 28, 2	1019 <u>Thichel</u>	le D. Mell	er
Date	Fisc	al Officer	
AII	owance Of Accounts Payable Vouc Town Of Sellersburg	hers	
consisting of6 pages	Payable Voucers listed on the foregoing Regis and except for accounts payables not allowed are hereby allowed in the total amount of \$18	d as shown on the Re	able Vouchers egister such
) D	ated this 28th day of October, 2	2019	_
Marine Wester	William Conlin		
Boul & Black			
J. ZaMar	Bred Comor		
	Signatures of Governing Board		

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 11/22/2019 11:16:41 AM

Pay Period Employee Ending Number Employee Name			Distribution Name	All Paytypes Except Overtime	Overtime Only
11/03/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
11/17/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
10/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
10/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
11/03/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/17/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/03/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/17/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/03/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
11/03/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
11/17/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
11/03/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$42.75
11/03/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$42.75
11/17/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
11/17/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
11/03/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/17/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
10/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
11/03/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/17/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/03/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$521.10
11/17/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$21.71
11/17/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$21.72
11/17/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$173.70
10/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
10/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
11/03/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
11/03/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
11/17/2019	1546	Dean, Cheryl L	WW Salaries	\$740.25	\$0.00
11/17/2019	1546	Dean, Cheryl L	Water Salaries	\$740.25	\$0.00

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

Date: 11/22/2019 11:16:41 AM

Pay Period E	Pay All Paytypes Period Employee Except					
Ending N	lumber	Employee Name	Distribution Name	Overtime	Overtime Only	
11/03/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00	
11/03/2019	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00	
11/17/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00	
11/03/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00	
11/17/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00	
11/03/2019	1550	Greenwood, Austin C	S&S Salaries	\$200.00	\$1.50	
11/03/2019	1550	Greenwood, Austin C	WW Salaries	\$200.00	\$1.50	
11/03/2019	1550	Greenwood, Austin C	Water Salaries	\$1599.98	\$12.00	
11/17/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$6.00	
11/17/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$6.00	
11/17/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$48.00	
11/03/2019	1536	Haas, Todd E	S&S Salaries	\$186.29	\$0.00	
11/03/2019	1536	Haas, Todd E	WW Salaries	\$1490.30	\$0.00	
11/03/2019	1536	Haas, Todd E	Water Salaries	\$186.28	\$0.00	
11/17/2019	1536	Haas, Todd E	S&S Salaries	\$189.20	\$19.35	
11/17/2019	1536	Haas, Todd E	WW Salaries	\$1513.60	\$154.80	
11/17/2019	1536	Haas, Todd E	Water Salaries	\$189.20	\$19.35	
11/03/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00	
11/03/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00	
11/03/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00	
11/17/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1441.62	\$159.84	
11/17/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$180.21	\$19.98	
11/17/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$180.20	\$19.98	
11/03/2019	1551	Harris, Thomas E	S&S Longevity	\$856.86	\$0.00	
11/03/2019	1551	Harris, Thomas E	S&S Salaries	\$1277.72	\$86.40	
11/03/2019	1551	Harris, Thomas E	WW Salaries	\$159.71	\$10.80	
11/03/2019	1551	Harris, Thomas E	Water Salaries	\$159.72	\$10.80	
11/17/2019	1551	Harris, Thomas E	WW Salaries	\$729.00	\$0.00	
11/17/2019	1551	Harris, Thomas E	Water Salaries	\$729.00	\$0.00	
10/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00	
11/03/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00	
11/03/2019	103	Jones, Robin M	CT Salaries	\$708.04	\$0.00	
11/03/2019	103	Jones, Robin M	WW Salaries	\$703.73	\$0.00	
11/03/2019	103	Jones, Robin M	Water Salaries	\$703.73	\$0.00	
11/17/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00	
11/17/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00	
11/17/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00	
11/03/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00	
11/03/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00	
11/03/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00	
11/17/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00	

Allowance Docket
For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 11/22/2019 11:16:41 AM

Pay Period Employee Except					
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
11/17/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
11/17/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/03/2019	1566	Kent, Kevin M	S&S Salaries	\$209.12	\$2.62
11/03/2019	1566	Kent, Kevin M	WW Salaries	\$209.13	\$2.63
11/03/2019	1566	Kent, Kevin M	Water Salaries	\$1673.00	\$21.00
11/17/2019	1566	Kent, Kevin M	S&S Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	WW Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	Water Salaries	\$1120.00	\$126.00
11/03/2019	1553	King, Paula	WW Salaries	\$864.00	\$6.75
11/03/2019	1553	King, Paula	Water Salaries	\$864.00	\$6.75
11/17/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
11/17/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
11/03/2019	1563	King, Timothy L	S&S Salaries	\$164.01	\$5.25
11/03/2019	1563	King, Timothy L	WW Salaries	\$1312.02	\$42.00
11/03/2019	1563	King, Timothy L	Water Salaries	\$164.00	\$5.25
11/17/2019	1563	King, Timothy L	S&S Salaries	\$157.88	\$5.25
11/17/2019	1563	King, Timothy L	WW Salaries	\$1263.02	\$42.00
11/17/2019	1563	King, Timothy L	Water Salaries	\$157.88	\$5.25
11/03/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
10/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
10/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
11/03/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$149.13
11/17/2019	1516	Lee, Irvin D	S&S Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	WW Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	Water Salaries	\$1636.85	\$489.99
11/03/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
11/03/2019	638	Lewis, Jacob S	PD Police Officers Longevity	\$900.00	\$0.00
11/17/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	104	Lockhart, Donna M	CT Salaries	\$414.80	\$0.00
11/03/2019	104	Lockhart, Donna M	WW Salaries	\$402.60	\$0.00
11/03/2019	104	Lockhart, Donna M	Water Salaries	\$402.60	\$0.00
11/17/2019	104	Lockhart, Donna M	CT Salaries	\$425.34	\$0.00
11/17/2019	104	Lockhart, Donna M	WW Salaries	\$509.31	\$0.00
11/17/2019	104	Lockhart, Donna M	Water Salaries	\$460.35	\$0.00
11/03/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
,		,	•		

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page: Date: 11/22/2019 11:16:41 AM

Pay Period E					
Ending N	umber		Distribution Name	Overtime	Overtime Only
11/03/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/03/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/03/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
11/03/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
11/03/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
11/17/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
11/17/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
11/17/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
11/03/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
11/03/2019	102	Miller, Michelle D	CT Salaries	\$721.12	\$0.00
11/03/2019	102	Miller, Michelle D	WW Salaries	\$716.42	\$0.00
11/03/2019	102	Miller, Michelle D	Water Salaries	\$716.42	\$0.00
11/17/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
11/17/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
11/17/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
11/03/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
11/03/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
11/03/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
11/17/2019	1557	Pham, Eric T	S&S Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	WW Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	Water Salaries	\$790.40	\$0.00
11/03/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
10/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
11/03/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
11/03/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
11/03/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
11/03/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
11/17/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$14.53
11/17/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$116.24
11/17/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$14.53
11/03/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
11/17/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
10/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
11/03/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name Suppress Zero Records Page: 5
Date: 11/22/2019 11:16:41 AM
EMPDOCK.FRX

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2293.21

\$1440.00

\$1440.00

\$418.00

\$2650.00

\$2915.04

\$1350.00

All Paytypes Pay Except Period Employee Overtime Only Overtime **Distribution Name Ending Number Employee Name** \$144.00 \$0.00 WW Salaries Thomasson, Cody W 11/03/2019 1560 \$1152.00 \$0.00 Water Salaries 11/03/2019 1560 Thomasson, Cody W \$16.20 \$158.40 Thomasson, Cody W S&S Salaries 11/17/2019 1560 \$16.20 \$158.40 11/17/2019 1560 Thomasson, Cody W WW Salaries \$1267.20 \$129.60 Water Salaries Thomasson, Cody W 11/17/2019 1560 \$1640.66 \$0.00 PD Police Officer's Salaries 11/03/2019 639 Voelz, Michael J PD Police Officer's Salaries \$2173.98 \$0.00 639 Voelz, Michael J 11/17/2019 \$0.00 PD Police Officer's Salaries \$1815.40 Wagner II, Richard E 11/03/2019 633 \$0.00 PD Police Officers Longevity \$1800.00 Wagner II, Richard E 11/03/2019 633 \$50.00 \$0.00 Sgt. Cell Phone 11/03/2019 633 Wagner II, Richard E \$0.00 PD Police Officer's Salaries \$2405.40 11/17/2019 633 Wagner II, Richard E \$458.33 \$0.00 TC Council Salaries 10/31/2019 2016 Webster, Martina P \$229.17 \$0.00 WW Salaries Webster, Martina P 10/31/2019 2016 \$0.00 \$229.17 Water Salaries 10/31/2019 2016 Webster, Martina P \$124.42 S&S Salaries \$168.00 Wheeler, Donnie L 11/03/2019 1565 \$168.00 \$124.43 WW Salaries 11/03/2019 1565 Wheeler, Donnie L \$995.40 \$1344.00 Wheeler, Donnie L Water Salaries 11/03/2019 1565 \$168.00 \$113.40 S&S Salaries 11/17/2019 1565 Wheeler, Donnie L \$168.00 \$113.40 11/17/2019 1565 Wheeler, Donnie L WW Salaries \$907.20 \$1344.00 Water Salaries Wheeler, Donnie L 11/17/2019 1565 \$0.00 PD Police Officer's Salaries \$1730.77 11/03/2019 628 Whelan, Alexis A

PD Police Officer's Salaries

PD Police Officer's Salaries

PD Police Officer's Salaries

MPP Retired Police Officer's

PD Mileage/Travel

PD Sec/Records Clerks Salaries

PD Sec/Records Clerks Salaries

11/17/2019

11/03/2019

11/17/2019

11/03/2019

11/03/2019

11/17/2019

10/31/2019

628

708

708

615

615

615

805

Whelan, Alexis A

Whelan, Valarie L

Whelan, Valarie L

Whelan, William R

Whelan, William R

Whelan, William R

Zahnd, Virginia L

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

6

Date: 11/22/2019 11:16:41 AM

	Employe			All Paytypes Except	
Ending	Number	Employee Name	Distribution Name	Overtime	Overtime Onl
	**Total*	*		\$174381.95	\$5626.0
	I herek	oy certify that each of the are true and correct ar	e above listed vouchers and the invoices and I have audited same in accordance v	s or bills attached the vith IC5-11-10-1-6.	ere to,
		11/25/2019	Michel	le D. Mie	ler
		Date	Fisc	al Officer	portures
		Allowar	nce Of Accounts Payable Vouc	hers	
			Town Of Sellersburg		
	consisting (of <u>6</u> pages and e	le Voucers listed on the foregoing Regisxcept for accounts payables not allowedereby allowed in the total amount of \$15	d as shown on the Re	
		Dated t	ḥis <u>25th</u> ⊖day of <u>Novembe</u>	<u>r 2019 </u>	
5	auf f	Glech	Lleutina Webster		
	don't	Leplan	Brad \ anoz		
/	7		Signatures of Coverning Peard		

For check dates 12/01/2019 - 12/31/2019 **All Records**

Ordered by Employee Name Suppress Zero Records

Page:

Date: 01/24/2020 11:20:22 AM

Pay Period E		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Ending iv	umber	Limployee Name	Distribution reame		······································
12/01/2019	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2880.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
12/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
12/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
12/15/2019	2014	Amos, Brad J	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	2014	Amos, Brad J	S&S Salaries	\$1200.00	\$0.00
12/15/2019	1220	Amos, Brad J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1112	Amos, Dennis V	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5056	Aria, Bret S	PR Salaries	\$100.00	\$0.00
12/15/2019	1020	Austin, David J	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	5057	Barker, Linda M	PR Salaries	\$100.00	\$0.00
12/01/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/15/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/01/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/15/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/01/2019	634	Braswell, Terry C	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officers Longevity	\$1800.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
12/01/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
12/15/2019	1554	Broadus, LaDonna R	WW Salaries	\$950.00	\$64.13
12/15/2019	1554	Broadus, LaDonna R	Water Salaries	\$950.00	\$64.12
12/15/2019	5043	Brown, Ethan G	PR Salaries	\$100.00	\$0.00
12/01/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
12/15/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page:

Date: 01/24/2020 11:20:22 AM

Pay Period Er Ending Nu		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/15/2019	1332	Carlton-Mielke, Rebecca L	PR Recreation Board Members	\$1200.00	\$0.00
	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/01/2019		, , ,	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/01/2019	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1012	Clapp, Patricia A	S&S Salaries	\$182.12	\$66.59
12/01/2019	1505	Cline, Grover S	WW Salaries	\$182.12	\$66.58
12/01/2019	1505	Cline, Grover S Cline, Grover S	Water Salaries	\$1456.95	\$532.68
12/01/2019	1505	·	S&S Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
12/15/2019	1505	Cline, Grover S	PR Salaries	\$100.00	\$0.00
12/15/2019	5044	Compton, Maxwell E	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
12/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
12/31/2019	2015	Conlin, William J	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1101	Conroy, Francis A	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1215	Conroy, Francis A	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	617	Cortie Jr, John F	WW Salaries	\$675.00	\$0.00
12/01/2019	1546	Dean, Cheryl L	Water Salaries	\$675.00 \$675.00	\$0.00
12/01/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$6.75
12/15/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$6.75
12/15/2019	1546	Dean, Cheryl L		\$150.00	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Off Duty Court Pay PD Police Officer's Salaries	\$2178.44	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	624	Dodds, Jarin M	,	\$50.00	\$0.00
12/01/2019	624	Dodds, Jarin M	Sgt. Cell Phone PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	624	Dodds, Jarin M	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1021	Franklin, Jason M	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	1333	Frederick, Adam L		\$150.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$811.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$2466.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$600.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$821.94	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$1730.77	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries		\$0.00
12/15/2019	1331	Green, Walter B	PR Recreation Board Members	\$1200.00	
12/01/2019	1550	Greenwood, Austin C	S&S PTO CASH OUT	\$64.00	\$0.00

For check dates 12/01/2019 - 12/31/2019 All Records

> Ordered by Employee Name Suppress Zero Records

Page :

Date: 01/24/2020 11:20:22 AM

EMPDOCK.FRX

3

Pay Period Employee Except						
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only	
12/01/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00	
12/01/2019	1550	Greenwood, Austin C	WW Salaries	\$224.00	\$0.00	
12/01/2019	1550	Greenwood, Austin C	Water Salaries	\$1792.00	\$0.00	
12/15/2019	1550	Greenwood, Austin C	S&S Salaries	\$190.00	\$48.00	
12/15/2019	1550	Greenwood, Austin C	WW Salaries	\$190.01	\$48.00	
12/15/2019	1550	Greenwood, Austin C	Water Salaries	\$1520.01	\$384.00	
12/01/2019	1536	Haas, Todd E	S&S Salaries	\$679.40	\$0.00	
12/01/2019	1536	Haas, Todd E	WW Salaries	\$5435.20	\$0.00	
12/01/2019	1536	Haas, Todd E	Water Salaries	\$679.40	\$0.00	
12/01/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1249.22	\$532.80	
12/01/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$156.16	\$66.60	
12/01/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$156.15	\$66.60	
12/15/2019	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$1184.00	\$0.00	
12/15/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00	
12/15/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$296.00	\$0.00	
12/15/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$296.00	\$0.00	
12/01/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$0.00	
12/01/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$0.00	
12/15/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$13.50	
12/15/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$13.50	
12/15/2019	1706	Hostetler, Michael J	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00	
11/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00	
12/15/2019	1222	Hughes, Nancy J	PLAN COMMISSION	\$1200.00	\$0.00	
12/01/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00	
12/01/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00	
12/01/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00	
12/01/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00	
12/15/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00	
12/15/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00	
12/15/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00	
12/15/2019	5058	Juliot, Madeline E	PR Salaries	\$100.00	\$0.00	
12/01/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00	
12/01/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00	
12/01/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00	
12/15/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00	
12/15/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00	
12/15/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00	
12/15/2019	5067	Keller, Erica R	PR Salaries	\$100.00	\$0.00	
12/01/2019	1566	Kent, Kevin M	S&S Salaries	\$150.01	\$15.75	
12/01/2019	1566	Kent, Kevin M	WW Salaries	\$150.00	\$15.75	
12/01/2019	1566	Kent, Kevin M	Water Salaries	\$1200.02	\$126.00	
12010	.550					

Allowance Docket
For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name **Suppress Zero Records**

Page:

Date: 01/24/2020 11:20:22 AM

	EMBDOOK EDV
	EMPDOCK.FRX

Part	Pay Period Employee Except					
12/15/2019 1566 Kertl, Kevir M WW Salaries \$120.00 \$0.00 12/15/2019 1565 Kertl, Kevir M Water Salaries \$1008.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Tamothy L Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Timothy L Water Salaries \$120.00 \$62.55 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$62.55 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L Water Salaries \$130.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$130.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$150.00 \$22.20 12/01/2019 628 Kinght, Ryan J PD Off Duy Court Pay \$150.00 12/01/2019 629 Kinght, Ryan J PD Off Duy Court Pay \$150.00 12/01/2019 629 Kinght, Ryan J PD Poffice Officer's Salaries \$246.25 \$0.00 12/15/2019 629 Kinght, Ryan J PD Poffice Officer's Salaries \$246.25 \$0.00 12/15/2019 629 Kinght, Ryan J PD Poffice Officer's Salaries \$170.077 \$0.00 12/15/2019 613 Lamaster, Drew M PD Poffice Officer's Salaries \$246.25 \$0.00 12/15/2019 613 Lamaster, Drew M PD Poffice Officer's Salaries \$22.20 12/01/2019 613 Lamaster, Drew M PD Poffice Officer's Salaries \$22.20 12/01/2019 614 Lamaster, James H TO Council Salaries \$486.33 \$0.00 12/01/2019 5014 Lamaster, James H TO Council Salaries \$486.33 \$0.00 12/01/2019 5014 Lamaster, James H TO Council Salaries \$486.33 \$0.00 12/01/2019 5016 Lamaster, James H TO Council Salaries \$496.35 \$0.00 12/01/2019 5016 Lamaster, James H TO Council Salaries \$10.00 \$0.00 12/01/2019 516				Distribution Name	Overtime	Overtime Only
12/15/2019 1566 Kant, Kevin M Water Salaries \$1000.00 \$0.00 12/01/2019 1553 King, Paula WW Salaries \$720.00 \$0.00 12/01/2019 1553 King, Paula WW Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula WW Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Timothy L \$8.5 Salaries \$160.00 \$26.25 12/01/2019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L WW Salaries \$165.00 \$26.25 12/15/2019 1563 King, Timothy L WW Salaries \$1300.00 \$22.20 12/15/2019 1563 King, Timothy L WW Salaries \$1300.00 \$22.20 12/15/2019 1563 King, Timothy L WW Salaries \$1300.00 \$22.20 12/15/2019 1563 King, Timothy L WW Salaries \$232.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 629 Kright, Ryan J PD Off Duty Courl Pay \$150.00 \$0.00 12/01/2019 629 Kright, Ryan J PD Delice Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1307.77 \$0.00 12/15/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1300.00 \$0.00 12/15/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1300.00 \$0.00 12/15/2019 631 Lamaster, Drew M PD Police Officer's Salaries \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$100.00 \$0.00 12/01/2019 613 Lamaster, James H Water Salaries \$100.00 \$0.00 12/01/2019 614 Lamaster, James H Water Salaries \$100.00 \$0.00 12/01/2019 615 Lamaster, James H Water	12/15/2019	1566	Kent, Kevin M	S&S Salaries	\$126.00	\$0.00
1501/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 1201/2019 1563 King, Timothy L S&S Salaries \$160.00 \$26.25 1201/2019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 1201/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 1201/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 1201/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 1211/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 1211/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 1201/2019 629 Kriight, Ryan J PD Off Duy Courl Pay \$150.00 \$0.00 1201/2019 629 Kriight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 1201/2019 629 Kriight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 1201/2019 629 Kriight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 1201/2019 629 Kriight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 1201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1730.77 \$0.00 1201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 1201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 1201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 1201/2019 613 Lamaster, James H Water Salaries \$1855.40 \$0.00 1201/2019 509 Lamaster, James H Water Salaries \$1850.00 \$0.00 1201/2019 516 Lee, Irvin D \$38.5 Salaries \$100.00 \$0.00 1201/2019 516 Lee, Irvin D Water Salaries \$100.00 \$0.00 1201/2019 516 Lee, Irvin D Water Salaries \$142.00 \$0.00 1201/2019 516 L	12/15/2019	1566	Kent, Kevin M	WW Salaries	\$126.00	\$0.00
1201/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Timothy L S&S Salaries \$160.00 \$26.25 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/01/2019 1563 King, Timothy L Water Salaries \$150.00 \$26.25 12/01/2019 1563 King, Timothy L Water Salaries \$150.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 12/01/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 12/01/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 629 Kright, Ryan J PD Off Duy Court Pay \$150.00 \$0.00 12/01/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 630 Lamaster, Drew M PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$160.00 \$0.00 12/01/2019 603 Lamaster, James H TO Council Salaries \$1855.40 \$0.00 12/01/2019 506 Landers, James H TO Council Salaries \$160.00 \$0.00 12/01/2019 516 Lee, Ivin D Water Salaries \$142.00	12/15/2019	1566	Kent, Kevin M	Water Salaries	\$1008.00	\$0.00
12/15/2019 1553 King, Paula With Salaries \$720.00 \$0.00 12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/15/2019 1553 King, Timothy L \$85 Salaries \$160.00 \$26.25 12/10/12019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 12/10/12019 1563 King, Timothy L WW Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L WW Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L WW Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L WW Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L WW Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L Water Salaries \$1856.00 \$22.20 12/15/2019 629 Kright, Ryan J PD Off Duty Cout Pay \$150.00 \$0.00 12/01/2019 629 Kright, Ryan J PD Off Duty Cout Pay \$150.00 \$0.00 12/01/2019 629 Kright, Ryan J PD Uniform Pay-Police Officers \$1730.77 \$0.00 12/15/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 629 Kright, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 631 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 12/15/2019 613 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/15/2019 608 Landers, James H Water Salaries \$1856.40 \$0.00 12/15/2019 5059 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 5069 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 5069 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 506 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 506 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/20	12/01/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
12/15/2019 1553 King, Paula Water Salaries \$720.00 \$0.00 12/01/2019 1563 King, Timothy L S&S Salaries \$150.00 \$26.25 12/01/2019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 12/01/2019 1563 King, Timothy L Water Salaries \$150.00 \$26.25 12/15/2019 1563 King, Timothy L S&S Salaries \$220.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$220.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L Water Salaries \$222.00 \$22.20 12/10/12019 629 Knight, Flyan J PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 629 Knight, Flyan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Knight, Flyan J PD Police Officer's Salaries \$3466.25 \$0.00 12/01/2019 629 Knight, Flyan J PD Police Officer's Salaries \$34730.77 \$0.00 12/01/2019 629 Knight, Flyan J PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1730.07 \$0.00 12/01/2019 613 Lamaster, Drew M PD POLOCASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$222.64 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$222.64 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$222.64 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$222.01 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$160.00 \$0.00 12/01/2019 613 Lamaster, James H TC Council Salaries \$160.00 \$0.00 12/01/2019 608 Lamester, James H Water Salaries \$100.00 \$0.00 12/01/2019 506 Lamester, James H Water Salaries \$100.00 \$0.00 12/01/2019 507 Lamaster, James H Water Salaries \$100.00 \$0.00 12/01/2019 516 Lee, Ivin D Water Salaries \$142.00 \$0.00 12/01/2019 51	12/01/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
1/201/2019 1563 King, Timothy L S&S Salaries \$160.00 \$26.25 1/201/2019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 1/201/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 1/215/2019 1563 King, Timothy L S&S Salaries \$232.01 \$22.20 1/215/2019 1563 King, Timothy L WW Salaries \$1356.02 \$177.60 1/215/2019 1563 King, Timothy L WW Salaries \$1356.02 \$177.60 1/215/2019 1563 King, Timothy L WW Salaries \$1356.02 \$177.60 1/215/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 1/215/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 1/215/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 1/201/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 1/215/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 1/215/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 1/215/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 1/215/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1730.77 \$0.00 1/201/2019 613 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 1/201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 1/201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 1/201/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 1/201/2019 613 Lamaster, James H TC Council Salaries \$459.33 \$0.00 1/215/2019 5068 Lamaster, James H WW Salaries \$229.17 \$0.00 1/215/2019 5068 Lamaster, James H Water Salaries \$100.00 \$0.00 1/215/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 1/215/2019 516 Lee, Irvin D Water Salaries \$142.00 \$0.00 1/215/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 1/215/2019 1516 Lee, Irvin D	12/15/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
1201/2019 1563 King, Timothy L WW Salaries \$1279.99 \$210.00 12/01/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L S&S Salaries \$323.01 \$22.20 12/15/2019 1563 King, Timothy L WW Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L WW Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 629 Knight, Ryan J PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$170.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD POlice Commissioner's Pay \$150.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD POlice Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD POlice Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 600 Lamaster, James H TC Coundi Salaries \$185.40 \$0.00 12/01/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/01/2019 5068 Landers, Jense H Water Salaries \$100.00 \$0.00 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, J	12/15/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
1201/2019 1563 King, Timothy L Water Salaries \$160.00 \$26.25 12/15/2019 1563 King, Timothy L S&S Salaries \$232.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 629 Kinght, Ryan J PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 629 Kinght, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Kinght, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Commissioner's Pay \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/01/2019 5068 Landers, Jeniamin L PR Salaries \$100.00 \$0.00 12/01/2019 1516 Lee, Irvin D Water Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$10.00 \$0.00 12/0	12/01/2019	1563	King, Timothy L	S&S Salaries	\$160.00	\$26.25
12/15/2019 1563 King, Timothy L S&S Salaries \$232.01 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/15/2019 629 Knight, Ryan J PD Off Duly Court Pay \$150.00 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Knight, Ryan J PD Uniform Pay-Police Officers \$600.00 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Commissioner's Pay \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/01/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/01/20	12/01/2019	1563	King, Timothy L	WW Salaries	\$1279.99	\$210.00
12/15/2019 1563 King, Timothy L WW Salaries \$1856.02 \$177.60 12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 629 Knight, Ryan J PD Off Duly Court Pay \$150.00 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Knight, Ryan J PD Uniform Pay-Police Officers \$600.00 \$0.00 12/01/2019 629 Knight, Ryan J PD Uniform Pay-Police Officer's \$1730.77 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Officer's Pay \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$229.17 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/01/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/01/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5079 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$26.63 1	12/01/2019	1563	King, Timothy L	Water Salaries	\$160.00	\$26.25
12/15/2019 1563 King, Timothy L Water Salaries \$232.00 \$22.20 12/01/2019 629 Knight, Ryan J PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$2466.25 \$0.00 12/01/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 629 Knight, Ryan J PD Police Officer's Salaries \$1730.77 \$0.00 12/15/2019 1014 Koetter, Dustin R PD Police Commissioner's Pay \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Commissioner's Pay \$150.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Uniform Pay-Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/15/2019 2001 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5059 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5166 Lee, Irvin D \$8.5 Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$26.63	12/15/2019	1563	King, Timothy L	S&S Salaries	\$232.01	\$22.20
12/01/2019 629	12/15/2019	1563	King, Timothy L	WW Salaries	\$1856.02	\$177.60
12/01/2019 629	12/15/2019	1563	King, Timothy L	Water Salaries	\$232.00	\$22.20
12/01/2019 629	12/01/2019	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
12/15/2019 629 Knight, Ryan J	12/01/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2466.25	\$0.00
12/15/2019 1014 Koetter, Dustin R PD Police Commissioner's Pay \$1200.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 </td <td>12/01/2019</td> <td>629</td> <td>Knight, Ryan J</td> <td>PD Uniform Pay-Police Officers</td> <td>\$600.00</td> <td>\$0.00</td>	12/01/2019	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/07/2019 613 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Uniform Pay-Police Officer's \$600.00 \$0.00 12/15/2019 613 Lamaster, James H TC Council Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 <	12/15/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD PTO CASH OUT \$927.60 \$0.00 12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 5068 Landers, James H Water Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, James H Water Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00	12/15/2019	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$2226.44 \$0.00 12/01/2019 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$100.00 \$0.00 12/15/2019 5068 Landers, James H Water Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1516 Lee, Irvin D Sas Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04	12/01/2019	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/15/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/31/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 <td>12/01/2019</td> <td>613</td> <td>Lamaster, Drew M</td> <td>PD PTO CASH OUT</td> <td>\$927.60</td> <td>\$0.00</td>	12/01/2019	613	Lamaster, Drew M	PD PTO CASH OUT	\$927.60	\$0.00
12/15/2019 613 Lamaster, Drew M PD Police Officer's Salaries \$1855.40 \$0.00 12/15/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 <t< td=""><td>12/01/2019</td><td>613</td><td>Lamaster, Drew M</td><td>PD Police Officer's Salaries</td><td>\$2226.44</td><td>\$0.00</td></t<>	12/01/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2226.44	\$0.00
12/31/2019 2001 Lamaster, James H TC Council Salaries \$458.33 \$0.00 12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 <td>12/01/2019</td> <td>613</td> <td>Lamaster, Drew M</td> <td>PD Uniform Pay-Police Officers</td> <td>\$600.00</td> <td>\$0.00</td>	12/01/2019	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/31/2019 2001 Lamaster, James H WW Salaries \$229.17 \$0.00 12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 <	12/15/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
12/31/2019 2001 Lamaster, James H Water Salaries \$229.17 \$0.00 12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$136.00 \$0.00 12/15/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00 <td>12/31/2019</td> <td>2001</td> <td>Lamaster, James H</td> <td>TC Council Salaries</td> <td>\$458.33</td> <td>\$0.00</td>	12/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
12/15/2019 5068 Landers, Benjamin L PR Salaries \$100.00 \$0.00 12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/15/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
12/15/2019 5059 Landers, Joshua M PR Salaries \$100.00 \$0.00 12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D WW Salaries \$120.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
12/15/2019 1711 Langford, Terry E REDEVELOPMENT COMMISSION \$1800.00 \$0.00 12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	5068	Landers, Benjamin L	PR Salaries	\$100.00	\$0.00
12/01/2019 1516 Lee, Irvin D S&S Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	5059	Landers, Joshua M	PR Salaries	\$100.00	\$0.00
12/01/2019 1516 Lee, Irvin D WW Salaries \$160.64 \$26.63 12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	1711	Langford, Terry E	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/01/2019 1516 Lee, Irvin D Water Salaries \$1285.13 \$213.04 12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/01/2019	1516	Lee, Irvin D	S&S Salaries	\$160.64	\$26.63
12/15/2019 1516 Lee, Irvin D S&S Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/01/2019	1516	Lee, Irvin D	WW Salaries	\$160.64	\$26.63
12/15/2019 1516 Lee, Irvin D WW Salaries \$142.00 \$0.00 12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/01/2019	1516	Lee, Irvin D	Water Salaries	\$1285.13	\$213.04
12/15/2019 1516 Lee, Irvin D Water Salaries \$1136.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00
12/01/2019 638 Lewis, Jacob S PD Off Duty Court Pay \$150.00 \$0.00 12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00
12/01/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$2466.25 \$0.00	12/15/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00
1201/2015 000 Ecwis, 00000 C	12/01/2019	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2010 629 Lowis Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00	12/01/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2010 000 20110, 0000000	12/01/2019	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019 638 Lewis, Jacob S PD Police Officer's Salaries \$1730.77 \$0.00	12/15/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	
12/01/2019 104 Lockhart, Donna M CT Salaries \$479.06 \$0.00	12/01/2019	104	Lockhart, Donna M	CT Salaries	\$479.06	
12/01/2019 104 Lockhart, Donna M WW Salaries \$464.97 \$0.00	12/01/2019	104	Lockhart, Donna M	WW Salaries	\$464.97	\$0.00

For check dates 12/01/2019 - 12/31/2019 All Records

Ordered by Employee Name Suppress Zero Records

Page:

5

Date: 01/24/2020 11:20:22 AM EMPDOCK.FRX

Pay Period E	mploye	ee		All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
12/01/2019	104	Lockhart, Donna M	Water Salaries	\$464.97	\$0.00
12/15/2019	104	Lockhart, Donna M	CT Salaries	\$480.42	\$0.00
12/15/2019	104	Lockhart, Donna M	WW Salaries	\$466.29	\$0.00
12/15/2019	104	Lockhart, Donna M	Water Salaries	\$466.29	\$0.00
12/15/2019	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1708	McDill, John D	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5051	McEwen, Marcus B	PR Salaries	\$100.00	\$0.00
12/15/2019	5052	McEwen, Megan E	PR Salaries	\$100.00	\$0.00
12/15/2019	1210	McEwen, Thomas M	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/01/2019	1562	Meyer, Barton C	S&S Salaries	\$598.38	\$0.00
12/01/2019	1562	Meyer, Barton C	WW Salaries	\$580.81	\$0.00
12/01/2019	1562	Meyer, Barton C	Water Salaries	\$580.81	\$0.00
12/15/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$44.88
12/15/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$43.56
12/15/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$43.56
12/01/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
12/01/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/01/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
12/01/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
12/15/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/15/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
12/15/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
12/15/2019	2021	Mobley, Randall W	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1110	Mobley, Randall W	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1713	Morris, David L	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5070	Nelson, Drew Z	PR Salaries	\$100.00	\$0.00
12/01/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
12/01/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
12/01/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
12/15/2019	1557	Pham, Eric T	S&S Salaries	\$172.00	\$38.48
12/15/2019	1557	Pham, Eric T	WW Salaries	\$172.00	\$38.47
12/15/2019	1557	Pham, Eric T	Water Salaries	\$1375.99	\$307.80
12/01/2019	631	Pickerill, Ethan L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2466.25	\$0.00

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page:

Date: 01/24/2020 11:20:23 AM

Pay Period Employee Except					
Ending No	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
12/01/2019	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1103	Popp, Charles E	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5060	Proctor, Brooke L	PR Salaries	\$100.00	\$0.00
12/15/2019	1327	Purlee, Terry A	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	5065	Quinlan, Jennifer B	PR Recreation Board Members	\$1800.00	\$0.00
12/15/2019	1712	Reiter, Douglas J	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1855.20	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2643.92	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
12/15/2019	1567	Salyer, Michael L	S&S Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	WW Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	Water Salaries	\$592.00	\$133.20
12/01/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$2.90
12/01/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$23.25
12/01/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$2.91
12/15/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
12/15/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
12/15/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/15/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$100.00	\$0.00
12/15/2019	5062	Smith, Aubrey J	PR Salaries	\$100.00	\$0.00
12/15/2019	5063	Spear, Ashton R	PR Salaries	\$100.00	\$0.00
12/15/2019	1115	Stahl, Darla J	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1115	Stahl, Darla J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$1800.00	\$0.00
12/01/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/15/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
11/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
12/15/2019	5054	Terrell, Adam X	PR Salaries	\$100.00	\$0.00
12/15/2019	5053	Terrell, Emily R	PR Salaries	\$100.00	\$0.00
12/15/2019	1113	Thacker, Vincent C	BZA MEMBERS	\$2100.00	\$0.00
12/01/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$64.80
12/15/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
12/15/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name Suppress Zero Records

Page :

Date: 01/24/2020 11:20:23 AM

Pay Period Er	nploye	e		All Paytypes Except	
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
12/15/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
12/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
12/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
12/15/2019	2016	Webster, Martina P	WW Salaries	\$1200.00	\$0.00
12/15/2019	2016	Webster, Martina P	Water Salaries	\$1200.00	\$0.00
12/15/2019	1221	Webster, Martina P	PLAN COMMISSION	\$1800.00	\$0.00
12/01/2019	1565	Wheeler, Donnie L	S&S Salaries	\$175.87	\$42.52
12/01/2019	1565	Wheeler, Donnie L	WW Salaries	\$175.88	\$42.53
12/01/2019	1565	Wheeler, Donnie L	Water Salaries	\$1407.00	\$340.20
12/15/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$51.97
12/15/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$51.98
12/15/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$415.80
12/01/2019	628	Whelan, Alexis A	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	628	Whelan, Alexis A	PD PTO CASH OUT	\$865.20	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2368.90	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/15/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/01/2019	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	615	Whelan, William R	PD Police Officer's Salaries	\$3180.08	\$0.00
12/01/2019	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
12/15/2019	5069	Winternheimer, Henry R	PR Salaries	\$100.00	\$0.00
12/15/2019	5064	Winternheimer, Sarah R	PR Salaries	\$100.00	\$0.00
12/15/2019	1311	Wisdom, Glennis	PR Recreation Board Members	\$1800.00	\$0.00
11/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name Suppress Zero Records Page:

8

Date: 01/24/2020 11:20:23 AM

EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total		\$251436.47	\$4812.46

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.

January 27, 20**39**Date

Michelle D. Miller

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of8 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$256,248.93	
Dated this 27th day of January, 2	020
1/2 1/2	
Multiple Printer	
Matte Speece Brad \ Queor	
Signatures of Governing Board	