For check dates 01/01/2022 - 01/31/2022

All Records

Ordered by Employee Name

Page :

Date: 02/10/2022 09:52:12 AM

Ending Number Employee Name Distribution Name Overtime Overtime Only 01/09/2022 618 Adams, Matthew R PD Police Officer's Salaries \$2792.30 \$0.00 01/09/2022 618 Adams, Matthew R PD Police Officer's Salaries \$2590.00 \$0.00 01/09/2022 618 Amos. Brad J WW Salaries \$250.00 \$0.00 01/09/2022 612 Amos. Brad J Water Salaries \$250.00 \$0.00 01/09/2022 632 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 632 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 635 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 635 Beard, Mike A BPZ Salaries \$2590.00 \$0.00 01/09/2022 638 Beard, Mike A BPZ Salaries \$2830.00 \$0.00 01/09/2022 639 Beyerfe, Andrew L PD Police Officer's Salaries \$2157.70 <td< th=""><th>Pay Period E</th><th></th><th></th><th></th><th>All Paytypes Except</th><th></th></td<>	Pay Period E				All Paytypes Except	
01723/2022 6188 Adams, Matthew R PD Polloe Officer's Salaries \$500,00 30.00 01098/2022 2014 Amos, Brad J TC Council Salaries \$500,00 30.00 01098/2022 2014 Amos, Brad J WW Salaries \$250,00 30.00 01098/2022 2012 Amos, Brad J Water Salaries \$259,00 30.00 01098/2022 632 Baker, Willice R PD Police Officer's Salaries \$259,06 30.00 01038/2022 1556 Beard, Mike A BPZ Salaries \$3159,56 50.00 01038/2022 1558 Beard, Mike A BPZ Salaries \$2530,00 30.00 01038/2022 1558 Beard, Mike A BPZ Salaries \$2533,00 30.00 01038/2022 1558 Beard, Mike A BPZ Salaries \$2593,06 30.00 01038/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2599,06 30.00 01039/2022 1503 Bilnoe dr., James H WW Salaries \$2157.70 \$0.00	Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
0109/2022 2014 Amos, Brad J TC Council Salaries \$500.00 \$0.00 0109/2022 2014 Amos, Brad J WW Salaries \$250.00 \$0.00 0109/2022 2014 Amos, Brad J Water Salaries \$259.00 \$0.00 0109/2022 632 Baker, Willice R PD Polite Officer's Salaries \$2157.70 \$0.00 0103/2022 1558 Beard, Mike A BPZ Salaries \$3159.56 \$0.00 01023/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01023/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 0109/2022 1568 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 0109/2022 1589 Beard, Mike A BPZ Salaries \$2599.06 \$0.00 0109/2022 1593 Bilnooe Jr, James H WW Salaries \$2244.00 \$720.00 0109/2022 1503 Bray, Nicholas L PD Police Officer's Salaries \$2577.00 \$300.00 0109/2022	01/09/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
01/09/2022 2014 Amos, Brad J WW Salaries \$250.00 \$9.00 01/09/2022 632 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$9.00 01/23/2022 632 Baker, Willice R PD Police Officer's Salaries \$2515.70 \$9.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$3159.56 \$9.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$33159.56 \$9.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$2539.00 \$9.00 01/23/2022 1538 Beyerle, Andrew L PD Police Officer's Salaries \$2599.06 \$9.00 01/23/2022 1503 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/23/2022 1503 Blincoe Jr, James H WW Salaries \$2385.00 \$30.00 01/23/2022 1504 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$9.00 01/23/2022 1505 Braze La Johna R WW Salaries \$784.44 \$28.88 <td>01/23/2022</td> <td>618</td> <td>Adams, Matthew R</td> <td>PD Police Officer's Salaries</td> <td>\$2792.30</td> <td>\$0.00</td>	01/23/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
0109/2022 2014 Amos, Brad J Water Salaries \$2590.06 \$0.00 0109/2022 632 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$0.00 0109/2022 1558 Beard, Mike A BPZ Salaries \$3159.56 \$0.00 0102/2022 1558 Beard, Mike A BPZ Salaries \$3530.0 \$0.00 0102/2022 1558 Beard, Mike A BPZ Salaries \$2630.0 \$0.00 0102/2022 1558 Beard, Mike A BPZ Salaries \$2630.0 \$0.00 0102/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2590.06 \$0.00 0103/2022 630 Beyerle, Andrew L PD Police Officer's Salaries \$2157.70 \$0.00 0103/2022 1503 Blincee Jr., James H WW Salaries \$2244.00 \$72.00 0103/2022 1503 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 0103/2022 1516 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 <td>01/09/2022</td> <td>2014</td> <td>Amos, Brad J</td> <td>TC Council Salaries</td> <td>\$500.00</td> <td>\$0.00</td>	01/09/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
01/09/2022 632 Baker, Willice R PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 632 Baker, Willice R PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1558 Beard, Mike A BPZ Salaries \$3159.50 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01/03/2022 1538 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01/03/2022 1538 Beard, Mike A BPZ Salaries \$2599.06 \$0.00 01/03/2022 1533 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/03/2022 1503 Blincoe Jr, James H WW Salaries \$2082.00 \$306.00 01/03/2022 1504 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/03/2022 1546 Broadus, LaDonna R WW Salaries \$779.01 \$43.32 01/03/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 </td <td>01/09/2022</td> <td>2014</td> <td>Amos, Brad J</td> <td>WW Salaries</td> <td>\$250.00</td> <td>\$0.00</td>	01/09/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
01/29/2022 632 Baker, Willice R PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1558 Beard, Mike A BPZ Salaries \$3159.56 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$350.00 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$263.30 \$0.00 01/09/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1503 Bincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/09/2022 1503 Bincoe Jr, James H WW Salaries \$2249.00 \$72.00 01/09/2022 1503 Bincoe Jr, James H WW Salaries \$2157.70 \$0.00 01/23/2022 1503 Bincoe Jr, James H WW Salaries \$2157.70 \$0.00 01/23/2022 1540 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32	01/09/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
01/09/2022 1558 Beard, Mike A BPZ Salariee \$3159.56 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Longevity \$150.00 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01/03/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2539.00 \$0.00 01/23/2022 1503 Blincoe Jr., James H WW Salaries \$2244.00 \$72.00 01/23/2022 1503 Blincoe Jr., James H WW Salaries \$2082.00 \$306.00 01/23/2022 1504 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 1540 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$3789.44 \$28.88	01/09/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022 1558 Beard, Mike A BPZ Longevily \$1530.00 \$0.00 01/23/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01/03/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2599.06 \$0.00 01/03/2022 1503 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/03/2022 1503 Blincoe Jr, James H WW Salaries \$2082.00 \$306.00 01/03/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/03/2022 1640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/03/2022 1654 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/03/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/03/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/03/2022 1553 Cissell, David W Wy Salaries \$3696.00 \$0.00<	01/23/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022 1558 Beard, Mike A BPZ Salaries \$2633.00 \$0.00 01/09/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1503 Blincee Jr., James H WW Salaries \$2082.00 \$306.00 01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$3696.00 \$0.00 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$3770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$3696.00	01/09/2022	1558	Beard, Mike A	BPZ Salaries	\$3159.56	\$0.00
01/09/2022 643 Beyerfe, Andrew L PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 643 Beyerfe, Andrew L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1503 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/23/2022 1603 Blincoe Jr, James H WW Salaries \$2080.00 \$306.00 01/23/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 1505 Cilne, Grover S Water Salaries \$1798.40 <td< td=""><td>01/23/2022</td><td>1558</td><td>Beard, Mike A</td><td>BPZ Longevity</td><td>\$1530.00</td><td>\$0.00</td></td<>	01/23/2022	1558	Beard, Mike A	BPZ Longevity	\$1530.00	\$0.00
01/23/2022 643 Beyerle, Andrew L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1503 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/03/2022 1503 Blincoe Jr, James H WW Salaries \$2000.00 \$306.00 01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.00 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$370.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.00 \$43.32 01/09/2022 1555 Cissell, David W W Salaries \$170.00 \$0.00	01/23/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
01/09/2022 1503 Blincoe Jr, James H WW Salaries \$2244.00 \$72.00 01/23/2022 1503 Blincoe Jr, James H WW Salaries \$2082.00 \$306.00 01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 1554 Bray, Nicholas L PD Police Officer's Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$778.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/09/2022 1555 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1505 Cisep, Patricia A PD Sec/Records Clerks Salaries \$1790.00	01/09/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022 1503 Blincoe Jr, James H WW Salaries \$2082.00 \$306.00 01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1555 Broadus, LaDonna R Water Salaries \$3696.00 \$0.00 01/09/2022 1557 Broadus, LaDonna R Water Salaries \$1798.40 \$0.00 01/09/2022 1557 Broadus, LaDonna R Water Salaries \$1798.40 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40	01/23/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/23/2022 1555 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/23/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$199.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$1910.60 </td <td>01/09/2022</td> <td>1503</td> <td>Blincoe Jr, James H</td> <td>WW Salaries</td> <td>\$2244.00</td> <td>\$72.00</td>	01/09/2022	1503	Blincoe Jr, James H	WW Salaries	\$2244.00	\$72.00
01/23/2022 640 Bray, Nicholas L PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$784.44 \$28.88 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.00 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$2599.06 \$0.00 01/09/2022 617 Cortle Jr., John F PD Police Officer's Salaries \$2259.06 \$0.	01/23/2022	1503	Blincoe Jr, James H	WW Salaries	\$2082.00	\$306.00
01/09/2022 1554 Broadus, LaDonna R WW Salaries \$784.44 \$28.88 01/09/2022 1554 Broadus, LaDonna R Water Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1791.60 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1791.60 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$2599.06 \$0.00 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.7	01/09/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022 1554 Broadus, LaDonna R Water Salaries \$784.44 \$28.88 01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$63.82 01/09/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WX Salaries \$22	01/23/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022 1554 Broadus, LaDonna R WW Salaries \$770.01 \$43.32 01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/23/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 1617 Cortie Jr., John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 2617 Cortie Jr., John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$770	01/09/2022	1554	Broadus, LaDonna R	WW Salaries	\$784.44	\$28.88
01/23/2022 1554 Broadus, LaDonna R Water Salaries \$770.00 \$43.32 01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.01	01/09/2022	1554	Broadus, LaDonna R	Water Salaries	\$784.44	\$28.88
01/09/2022 1573 Cissell, David W WW Salaries \$3696.00 \$0.00 01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/23/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$6.00 01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$748.34	01/23/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.01	\$43.32
01/09/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/23/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries	01/23/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$43.32
01/23/2022 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1798.40 \$0.00 01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.01 \$0.00 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.2	01/09/2022	1573	Cissell, David W	WW Salaries	\$3696.00	\$0.00
01/09/2022 1505 Cline, Grover S Water Salaries \$11901.60 \$0.00 01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 <td>01/09/2022</td> <td>701</td> <td>Clapp, Patricia A</td> <td>PD Sec/Records Clerks Salaries</td> <td>\$1798.40</td> <td>\$0.00</td>	01/09/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
01/23/2022 1505 Cline, Grover S Water Salaries \$1701.60 \$63.82 01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.00 \$0.00 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.35 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.0	01/23/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
01/09/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2599.06 \$0.00 01/23/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$7748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 </td <td>01/09/2022</td> <td>1505</td> <td>Cline, Grover S</td> <td>Water Salaries</td> <td>\$11901.60</td> <td>\$0.00</td>	01/09/2022	1505	Cline, Grover S	Water Salaries	\$11901.60	\$0.00
01/23/2022 617 Cortie Jr, John F PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$7748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2157.70	01/23/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$63.82
01/09/2022 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.00 \$0.00 01/23/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 <	01/09/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2157.70 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00	01/23/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022 2019 Czarnecki, Matthew L Water Salaries \$229.19 \$0.00 01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.00 \$0.00 01/23/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.36	\$0.00
01/09/2022 1546 Dean, Cheryl L WW Salaries \$770.01 \$0.00 01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.00 \$0.00 01/23/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 624 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.19	\$0.00
01/09/2022 1546 Dean, Cheryl L Water Salaries \$770.00 \$0.00 01/23/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.19	\$0.00
01/23/2022 1546 Dean, Cheryl L WW Salaries \$748.35 \$25.27 01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$0.00
01/23/2022 1546 Dean, Cheryl L Water Salaries \$748.34 \$25.27 01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
01/09/2022 624 Dodds, Jarin M PD Police Grants \$189.40 \$0.00 01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/23/2022	1546	Dean, Cheryl L	WW Salaries	\$748.35	\$25.27
01/09/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2264.30 \$0.00 01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/23/2022	1546	Dean, Cheryl L	Water Salaries	\$748.34	\$25.27
01/23/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2727.50 \$0.00 01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	624	Dodds, Jarin M	PD Police Grants	\$189.40	\$0.00
01/09/2022 642 Drees, Sean M PD Police Officer's Salaries \$2157.70 \$0.00 01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022 642 Drees, Sean M PD Police Officer's Salaries \$2599.06 \$0.00 01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/23/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
01/09/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
	01/23/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022 1578 Franklin, Anastacia S BPZ Salaries \$2575.00 \$0.00	01/09/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
	01/23/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00

Allowance Docket For check dates 01/01/2022 - 01/31/2022 All Records

Ordered by Employee Name

Page: Date: 02/10/2022 09:52:12 AM EMPDOCK.FRX

Pay Period E	mplove	e		All Paytypes Except	
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
01/09/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$865.44	\$0.00
01/09/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
01/09/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
01/09/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
01/23/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
01/23/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
01/23/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
01/09/2022	1575	Hall, James A	Water Salaries	\$1626.01	\$661.13
01/23/2022	1575	Hall, James A	Water Salaries	\$2001.52	\$553.50
01/09/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$586.00	\$3.23
01/09/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$2637.00	\$14.51
01/09/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$2637.00	\$14.51
01/23/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$185.97	\$12.90
01/23/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$836.89	\$58.05
01/23/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$836.89	\$58.05
12/31/2021	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
01/09/2022	103	Jones, Robin M	CT Longevity	\$3468.00	\$0.00
01/09/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
01/09/2022	103	Jones, Robin M	WW Salaries	\$4104.69	\$0.00
01/09/2022	103	Jones, Robin M	Water Salaries	\$4104.69	\$0.00
01/23/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
01/23/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
01/23/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
01/09/2022	1547	Kearney, Lori A	WW Salaries	\$6962.20	\$0.00
01/23/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
01/09/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00
01/23/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$435.38
01/09/2022	1553	King, Paula	WW Salaries	\$850.80	\$15.95
01/09/2022	1553	King, Paula	Water Salaries	\$850.80	\$15.96
01/23/2022	1553	King, Paula	WW Salaries	\$850.80	\$55.85
01/23/2022	1553	King, Paula	Water Salaries	\$850.80	\$55.84
01/09/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$290.25
01/23/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$387.00
01/09/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2727.50	\$0.00
01/23/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2264.30	\$0.00
01/09/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
01/23/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
01/09/2022	2012	Langford, Terry E	TC Council Salaries	\$458.37	\$0.00
01/09/2022	2012	Langford, Terry E	WW Salaries	\$229.18	\$0.00
01/09/2022	2012	Langford, Terry E	Water Salaries	\$229.19	\$0.00

Allowance Docket For check dates 01/01/2022 - 01/31/2022 All Records

Ordered by Employee Name

Page:

Date: 02/10/2022 09:52:12 AM

Pay Period Er	nplove	ee		All Paytypes Except	
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
01/09/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$144.00
01/23/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$558.00
01/09/2022	1569	Lewis, Anthony W	PR Salaries	\$210.60	\$6.45
01/09/2022	1569	Lewis, Anthony W	S&S Salaries	\$1474.22	\$45.15
01/09/2022	1569	Lewis, Anthony W	WW Salaries	\$210.60	\$6.45
01/09/2022	1569	Lewis, Anthony W	Water Salaries	\$210.60	\$6.45
01/23/2022	1569	Lewis, Anthony W	PR Salaries	\$290.61	\$3.23
01/23/2022	1569	Lewis, Anthony W	S&S Salaries	\$2034.31	\$22.56
01/23/2022	1569	Lewis, Anthony W	WW Salaries	\$290.61	\$3.23
01/23/2022	1569	Lewis, Anthony W	Water Salaries	\$290.61	\$3.23
01/09/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$465.00
01/23/2022	1581	Locke, Bobby D	Water Salaries	\$1780.00	\$375.00
01/09/2022	1580	Mathes, Adam C	Water Salaries	\$1600.00	\$0.00
01/23/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$292.13
01/09/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.38	\$0.00
01/09/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.18	\$0.00
01/09/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.18	\$0.00
01/09/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$2769.35	\$0.00
01/09/2022	2017	Medcalf, Michelle D	WW Salaries	\$346.17	\$0.00
01/09/2022	2017	Medcalf, Michelle D	Water Salaries	\$346.17	\$0.00
01/23/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
01/23/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
01/23/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
01/09/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$93.01
01/09/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$90.26
01/09/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$90.26
01/23/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
01/23/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
01/23/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
01/09/2022	1582	Meyer, David M	PR Salaries	\$128.00	\$0.00
01/09/2022	1582	Meyer, David M	S&S Salaries	\$1216.00	\$405.00
01/09/2022	1582	Meyer, David M	WW Salaries	\$128.00	\$0.00
01/09/2022	1582	Meyer, David M	Water Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	PR Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	S&S Salaries	\$1206.00	\$262.50
01/23/2022	1582	Meyer, David M	WW Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	Water Salaries	\$128.00	\$0.00
01/09/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
01/09/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
01/09/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00

Allowance Docket For check dates 01/01/2022 - 01/31/2022 All Records

Ordered by Employee Name

Page: Date: 02/10/2022 09:52:12 AM EMPDOCK.FRX

Pay Period Employee All Paytypes Except					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
01/23/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
01/23/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
01/23/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
01/09/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.37	\$0.00
01/09/2022	2021	Mobley, Randall W	WW Salaries	\$229.19	\$0.00
01/09/2022	2021	Mobley, Randall W	Water Salaries	\$229.18	\$0.00
01/09/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2293.20	\$0.00
01/23/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
01/09/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
01/23/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
01/09/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
01/09/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
01/23/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
01/09/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
01/09/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
01/23/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
01/23/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
01/09/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/09/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
01/09/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
01/09/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
01/23/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/23/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
01/23/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
01/23/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
01/09/2022	1568	Sprayberry, Kyle W	WW Longevity Pay	\$1000.00	\$0.00
01/09/2022	1568	Sprayberry, Kyle W	WW Salaries	\$4384.35	\$455.85
01/23/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1770.81	\$0.00
01/09/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
01/23/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
12/31/2021	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
01/09/2022	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$387.00
01/23/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$306.38
01/09/2022	1576	Trett, Randall S	PR Salaries	\$178.31	\$31.77
01/09/2022	1576	Trett, Randall S	S&S Salaries	\$1248.27	\$222.37
01/09/2022	1576	Trett, Randall S	WW Salaries	\$178.31	\$31.77
01/09/2022	1576	Trett, Randall S	Water Salaries	\$178.31	\$31.77
01/23/2022	1576	Trett, Randall S	PR Salaries	\$180.76	\$13.38
01/23/2022	1576	Trett, Randall S	S&S Salaries	\$1265.32	\$93.62
				•	,

For check dates 01/01/2022 - 01/31/2022 All Records

Ordered by Employee Name

Page:

5 Date: 02/10/2022 09:52:12 AM

EMPDOCK.FRX

Pay Period Er					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
01/23/2022	1576	Trett, Randall S	WW Salaries	\$180.76	\$13.38
01/23/2022	1576	Trett, Randall S	Water Salaries	\$180.76	\$13.38
01/09/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
01/09/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
01/23/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
01/09/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	628	Whelan, Alexis A	PD Police Officers Longevity	\$4080.00	\$0.00
01/23/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
01/23/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
01/09/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
01/23/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
*	*Total*	*		\$275599.87	\$7741.45

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 14, 2022	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 examined the Accounts Payable vouches listed on the foregoing Register of Accounts Payable vouche examined the Accounts Payable vouches listed on the foregoing Register of Accounts Payable vouches examined the Accounts Payable vouches listed on the foregoing Register of Accounts Payable vouches examined the Accounts Payable vouches listed on the foregoing Register of Accounts Payable vouches examined the Accounts Payable vouches listed on the foregoing Register of Accounts Payable vouches examined the Payable vouches examined the Accounts Payable vouches examined t	
actounts payables are hereby allowed in the total amount of \$ 283,341.32	
Dated this 14th day of FEBRUARY, 2022	
/ luc Jelle	
Mitte muce	
That Mr March Brad James	***************************************
Signatures of Governing Board	

For check dates 02/01/2022 - 02/28/2022

All Records

Ordered by Employee Name

Page:

1

Date: 03/14/2022 04:09:42 PM

Pay Period Er	Overtime Only				
Enaing N	imber	Employee Name	Distribution Name	Overtime	Overtime Only
02/06/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
02/20/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
02/06/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
02/06/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
02/06/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
02/06/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
02/20/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
02/06/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$378.00
02/20/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$144.00
02/06/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$36.10
02/06/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$36.10
02/20/2022	1554	Broadus, LaDonna R	WW Salaries	\$762.78	\$0.00
02/20/2022	1554	Broadus, LaDonna R	Water Salaries	\$762.78	\$0.00
02/06/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
02/20/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
02/06/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
02/20/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
02/06/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	617	Cortie Jr, John F	PD Police Officers Longevity	\$8670.00	\$0.00
02/20/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
02/06/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
02/06/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
02/20/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$7.22
02/20/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$7.22
02/06/2022	624	Dodds, Jarin M	PD Police Grants	\$260.55	\$0.00
02/06/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
02/20/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
02/06/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1471.20	\$0.00

Allowance Docket For check dates 02/01/2022 - 02/28/2022 All Records

Ordered by Employee Name

Page:

Date: 03/14/2022 04:09:42 PM EMPDOCK.FRX

	nploye			All Paytypes Except	
Ending Nu	mber	Employee Name	Distribution Name	Overtime	Overtime Only
02/06/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
02/06/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
02/06/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
02/20/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
02/20/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
02/20/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
02/06/2022	1575	Hall, James A	Water Salaries	\$1940.02	\$384.38
02/20/2022	1575	Hall, James A	Water Salaries	\$1790.01	\$430.50
02/06/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$187.01	\$80.63
02/06/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$841.50	\$362.81
02/06/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$841.50	\$362.81
02/20/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$6.44
02/20/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$29.03
02/20/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$29.03
01/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
02/06/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
02/06/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
02/06/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
02/20/2022	103	Jones, Robin M	CT Salaries	\$1522.14	\$0.00
02/20/2022	103	Jones, Robin M	WW Salaries	\$1477.36	\$0.00
02/20/2022	103	Jones, Robin M	Water Salaries	\$1477.36	\$0.00
02/06/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
02/20/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
02/06/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$451.50
02/20/2022	1566	Kent, Kevin M	Water Salaries	\$1870.01	\$0.00
02/06/2022	1553	King, Paula	WW Salaries	\$1870.80	\$3.99
02/06/2022	1553	King, Paula	Water Salaries	\$1870.80	\$3.99
02/20/2022	1553	King, Paula	WW Salaries	\$850.80	\$7.98
02/20/2022	1553	King, Paula	Water Salaries	\$850.80	\$7.98
02/06/2022	1563	King, Timothy L	WW Salaries	\$2085.01	\$903.00
02/20/2022	1563	King, Timothy L	WW Salaries	\$1505.00	\$145.13
02/06/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
02/20/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
02/06/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
02/06/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
02/06/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
02/06/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$648.00
02/20/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$162.00

Allowance Docket For check dates 02/01/2022 - 02/28/2022

All Records

Ordered by Employee Name

Page:

Date: 03/14/2022 04:09:42 PM

Pay Period Er	Once all the Control				
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
02/06/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$41.93
02/06/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$293.46
02/06/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$41.93
02/06/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$41.93
02/20/2022	1569	Lewis, Anthony W	PR Salaries	\$273.00	\$11.29
02/20/2022	1569	Lewis, Anthony W	S&S Salaries	\$1911.01	\$79.01
02/20/2022	1569	Lewis, Anthony W	WW Salaries	\$273.00	\$11.29
02/20/2022	1569	Lewis, Anthony W	Water Salaries	\$273.00	\$11.29
02/06/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$630.00
02/20/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$240.00
02/06/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$107.63
02/20/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$0.00
02/06/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
02/06/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
02/06/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
02/06/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/06/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
02/06/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/20/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/20/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
02/20/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/06/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$111.59
02/06/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$108.32
02/06/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$108.32
02/20/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
02/20/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
02/20/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
02/06/2022	1582	Meyer, David M	PR Salaries	\$168.00	\$0.00
02/06/2022	1582	Meyer, David M	S&S Salaries	\$1416.00	\$90.00
02/06/2022	1582	Meyer, David M	WW Salaries	\$168.00	\$0.00
02/06/2022	1582	Meyer, David M	Water Salaries	\$168.00	\$0.00
02/20/2022	1582	Meyer, David M	PR Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	S&S Salaries	\$1120.00	\$0.00
02/20/2022	1582	Meyer, David M	WW Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	Water Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	PR Salaries	\$-160.00	\$0.00
02/20/2022	1582	Meyer, David M	S&S Salaries	\$-1120.00	\$0.00
02/20/2022	1582	Meyer, David M	WW Salaries	\$-160.00	\$0.00
02/20/2022	1582	Meyer, David M	Water Salaries	\$-160.00 \$-160.00	\$0.00
02/06/2022	102	Miller, Michelle D	CT Salaries		
JE1 001 EUEE	104	WHILET, WHOTIETE D	OT Dataties	\$797.69	\$0.00

Allowance Docket For check dates 02/01/2022 - 02/28/2022

All Records

Ordered by Employee Name

Page:

Date: 03/14/2022 04:09:42 PM

Pay Period E Ending N		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
02/06/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
02/20/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
02/20/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
02/20/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
02/06/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
02/06/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
02/06/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
02/06/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1583	Raisor, Charles V	WW Salaries	\$1302.00	\$378.00
02/20/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$236.25
02/06/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
02/20/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
02/06/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
02/20/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
02/06/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$80.63
02/20/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$96.75
02/06/2022	1572	Schroder, Shelley L	WW Salaries	\$750.01	\$0.00
02/06/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
02/20/2022	1572	Schroder, Shelley L	WW Salaries	\$750.01	\$0.00
02/20/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
02/06/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
02/06/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
02/06/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
02/06/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
02/20/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
02/20/2022	1570	Smith, Charles A	S&S Salaries	\$685.22	\$0.00
02/20/2022	1570	Smith, Charles A	WW Salaries	\$2055.63	\$0.00
02/20/2022	1570	Smith, Charles A	Water Salaries	\$1827.23	\$0.00
02/06/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$653.39
02/20/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$547.02
02/06/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
02/20/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
01/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
02/06/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$757.88
02/20/2022	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$774.00
02/06/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$46.82
02/06/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$327.70
02/06/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$46.82

For check dates 02/01/2022 - 02/28/2022 All Records

Ordered by Employee Name

Page:

5

Date: 03/14/2022 04:09:42 PM

EMPDOCK.FRX

Pay Period Er Ending No		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$46.82
02/20/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
02/20/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
02/20/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
02/20/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
02/06/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
02/20/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
02/06/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
02/20/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
02/06/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
02/20/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
*	*Total*	*		\$233564.52	\$10547.91

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.

MARCH 14, 2022	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 of pages and except for accounts payables not allowed as shown on the Register such
acoounts payables are hereby allowed in the total amount of \$244,112.43
Dated this 14th day of March 2022
West I must zame
Else mores O
Brad Lews
Signatures of Governing Board

Allowance Docket For check dates 03/01/2022 - 03/31/2022

All Records

Ordered by Employee Name

Page:

Date: 04/07/2022 04:22:01 PM EMPDOCK.FRX

Pay Period Er Ending N			Distribution Name	All Paytypes Except Overtime	Overtime Only
03/06/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
03/20/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
03/06/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
03/06/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
03/06/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
03/06/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
03/20/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
03/06/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1503	Blincoe Jr, James H	WW Salaries	\$2082.00	\$288.00
03/20/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
03/06/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
03/06/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
03/20/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
03/20/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.01	\$0.00
03/06/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
03/20/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
03/06/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
03/20/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
03/06/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
03/06/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
03/06/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
03/20/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$28.88
03/20/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$28.88
03/06/2022	624	Dodds, Jarin M	PD Police Grants	\$289.50	\$0.00
03/06/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
03/20/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
03/06/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
03/20/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
03/06/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1213.74	\$0.00
03/06/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00

For check dates 03/01/2022 - 03/31/2022

All Records Ordered by Employee Name

Date: 04/07/2022 04:22:01 PM EMPDOCK.FRX

Page:

Pay **All Paytypes** Except Period Employee **Ending Number** Employee Name **Distribution Name** Overtime **Overtime Only** 03/20/2022 Fulkerson III, Calvin J PD Police Officer's Salaries \$1961.54 \$0.00

03/20/2022	030	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00	
03/06/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00	
03/06/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00	
03/06/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00	
03/20/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00	
03/20/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00	
03/20/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00	
03/06/2022	1575	Hall, James A	Water Salaries	\$1640.00	\$153.75	
03/20/2022	1575	Hall, James A	Water Salaries	\$1790.01	\$353.63	
03/06/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$186.51	\$38.70	
03/06/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$839.31	\$174.15	
03/06/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$839.31	\$174.15	
03/20/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$12.90	
03/20/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$58.05	
03/20/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$58.05	
02/28/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00	f · · ·
03/06/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	To the second se
03/06/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00	Constitution of the last
03/06/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00	
03/20/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	
03/20/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00	
03/20/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00	
03/06/2022	1547	Kearney, Lori A	WW Longevity Pay	\$3060.00	\$0.00	
03/06/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00	
03/20/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00	
03/06/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00	
03/20/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$129.00	
03/06/2022	1553	King, Paula	WW Salaries	\$850.80	\$31.91	
03/06/2022	1553	King, Paula	Water Salaries	\$850.80	\$31.91	
03/20/2022	1553	King, Paula	WW Salaries	\$850.80	\$15.95	
03/20/2022	1553	King, Paula	Water Salaries	\$850.80	\$15.96	
03/06/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$96.75	
03/20/2022	1563	King, Timothy L	WW Salaries	\$1870.01	\$645.00	
03/06/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$4771.66	\$0.00	
03/06/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00	
03/20/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00	
03/06/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00	1
03/06/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00	Ser passed in passed
03/06/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00	
03/06/2022	1516	Lee, Irvin D	Water Salaries	\$2142.01	\$612.00	
03/20/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$288.00	
03/06/2022	1569	Lewis, Anthony W	PR Salaries	\$198.88	\$3.23	

For check dates 03/01/2022 - 03/31/2022 All Records

Ordered by Employee Name

Page: 3
Date: 04/07/2022 04:22:01 PM

03/06/2022 1569 Lewis, Anthony W WW Salaries \$198.88 \$3.23 03/06/2022 1569 Lewis, Anthony W Water Salaries \$198.88 \$3.23 03/20/2022 1569 Lewis, Anthony W PA Salaries \$197.80 \$8.06 03/20/2022 1569 Lowis, Anthony W WS Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1589 Lewis, Anthony W WX Salaries \$197.80 \$8.00 03/20/2022 1581 Lewis, Anthony W WX Salaries \$197.80 \$9.00 03/20/2022 1581 Lonke, Bobby D Water Salaries \$196.00 \$157.00 03/20/2022 1581 Lonke, Bobby D Water Salaries \$1840.00 \$9.75 03/20/2022 1581 <th>Pay Period E</th> <th>mploye</th> <th>e</th> <th></th> <th>All Paytypes Except</th> <th></th>	Pay Period E	mploye	e		All Paytypes Except	
03/06/2022 1569 Lewis, Anthony W WW Salaries \$198.88 \$3.23 03/06/2022 1569 Lewis, Anthony W Water Salaries \$198.88 \$3.33 03/20/2022 1569 Lewis, Anthony W SAS Salaries \$197.80 \$8.06 03/20/2022 1569 Lowis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1589 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1581 Lewis, Jacob S PD Police Officer's Salaries \$197.80 \$8.06 03/20/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1840.00 \$9.75 03/20/2022 1581 Locke, Bobby D Water Salaries \$1840.00 \$9.75 03/20/2022 1581 Locke, Bobby D Water Salaries \$1840.00 \$9.75 03/20/2022 <th>Ending N</th> <th>umber</th> <th>Employee Name</th> <th>Distribution Name</th> <th>Overtime</th> <th>Overtime Only</th>	Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
03/06/2022 1569 Lewis, Anthony W Water Salaries \$198.88 \$3.23 03/20/2022 1569 Lewis, Anthony W PR Salaries \$197.50 \$8.06 03/20/2022 1569 Lewis, Anthony W WS Salaries \$1384.60 \$5.64.5 03/20/2022 1569 Lewis, Anthony W WS Salaries \$197.60 \$8.06 03/20/2022 1589 Lewis, Anthony W Water Salaries \$197.70 \$0.00 03/20/2022 1581 Lewis, Anthony W Water Salaries \$196.01 \$5.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/20/2022 1590 McMarker Salaries \$1830.01 \$83.00 03/20/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/20/2022 2017	03/06/2022	1569	Lewis, Anthony W	S&S Salaries	\$1392.11	\$22.56
03/20/2022 1569 Lewis, Anthony W PR Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W S&S Salaries \$1384.60 \$6.45 03/20/2022 1569 Lewis, Anthony W WX Salaries \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W Water Salaries \$197.80 \$8.06 03/20/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1960.00 \$570.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1840.00 \$9.75 03/20/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/20/2022 1580 McVoy, Michael Scott TC Council Salaries \$28.21 f6 \$0.00 03/20/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/20/2022 2017 Medcalf, Michaells D TC Executive Secretary \$1846.15 \$0.00	03/06/2022	1569	Lewis, Anthony W	WW Salaries	\$198.88	\$3.23
03/20/2022 1569 Lewis, Anthony W S&S Salarios \$1384.60 \$56.45 03/20/2022 1569 Lewis, Anthony W WW Salarios \$197.80 \$8.06 03/20/2022 1569 Lewis, Anthony W Water Salaries \$197.80 \$8.06 03/20/2022 1589 Lewis, Anthony W Water Salaries \$197.80 \$8.06 03/20/2022 1581 Loke, Sobby D Water Salaries \$1961.54 \$0.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/20/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$83.00 03/06/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/06/2022 2020 McVoy, Michael Scott Water Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D TO Executive Secretary \$1846.15 \$0.00 <t< td=""><td>03/06/2022</td><td>1569</td><td>Lewis, Anthony W</td><td>Water Salaries</td><td>\$198.88</td><td>\$3.23</td></t<>	03/06/2022	1569	Lewis, Anthony W	Water Salaries	\$198.88	\$3.23
1972 1972 1972 1973 1974	03/20/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$8.06
03/20/2022 1569 Lewis, Anthony W Water Salaries \$197.80 \$8.06 03/08/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$8.00 03/08/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1960.01 \$570.00 03/08/2022 1581 Locke, Bobby D Water Salaries \$1860.00 \$450.00 03/08/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/08/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/08/2022 2020 McVoy, Michael Scott TC Council Salaries \$4563.34 \$0.00 03/08/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/08/2022 2010 McVoy, Michael Scott WW Salaries \$230.77 \$0.00 03/08/2022 2017 Medoalf, Michelle D WW Salaries \$230.77 \$0.00 03/08/2022 2017 Medoalf, Michelle D Water Salaries \$230.77 \$0.00	03/20/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$56.45
1930 1930	03/20/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$8.06
03/20/2022 638 Levis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1600.00 \$450.00 03/20/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/20/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/06/2022 2020 McVoy, Michael Scott TC Council Salaries \$488.34 \$0.00 03/06/2022 2020 McVoy, Michael Scott WY Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 <td>03/20/2022</td> <td>1569</td> <td>Lewis, Anthony W</td> <td>Water Salaries</td> <td>\$197.80</td> <td>\$8.06</td>	03/20/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$8.06
03/06/2022 1581 Locke, Bobby D Water Salaries \$1960.01 \$570.00 03/20/2022 1581 Locke, Bobby D Water Salaries \$1600.00 \$450.00 03/06/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/06/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/06/2022 2020 McVoy, Michael Scott W Salaries \$229.16 \$0.00 03/06/2022 2020 McVoy, Michael Scott W Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D T C Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D W Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D W Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D W W Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D W W Salaries \$661.24 \$0.00	03/06/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022 1581 Locke, Bobby D Water Salaries \$1600.00 \$450.00 03/06/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/06/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/06/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 03/06/2022 2020 McVoy, Michael Scott WX Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WX Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$661.24 \$0.00	03/20/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022 1580 Mathes, Adam C Water Salaries \$1840.00 \$9.75 03/20/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/06/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 03/06/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/06/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$651.24 \$0.00	03/06/2022	1581	Locke, Bobby D	Water Salaries	\$1960.01	\$570.00
03/20/2022 1580 Mathes, Adam C Water Salaries \$1830.01 \$63.00 03/06/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 03/06/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/06/2022 2017 Mcdcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$661.24 \$0.00	03/20/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$450.00
03/06/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 03/06/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/06/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/06/2022 1562 Meyer, Barton C \$8 S Salaries \$661.24 \$0.00 03/06/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00	03/06/2022	1580	Mathes, Adam C	Water Salaries	\$1840.00	\$9.75
03/06/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 03/06/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$661.24 \$0.00 03/20/2022 2016 Meyer, Barton C \$8S Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C \$8S Salaries \$641.78 \$0.00 </td <td>03/20/2022</td> <td>1580</td> <td>Mathes, Adam C</td> <td>Water Salaries</td> <td>\$1830.01</td> <td>\$63.00</td>	03/20/2022	1580	Mathes, Adam C	Water Salaries	\$1830.01	\$63.00
03/06/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WS Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00	03/06/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
03/06/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 1562 Meyer, Barton C \$8 Salaries \$661.24 \$0.00 03/06/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00	03/06/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
03/06/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 1562 Meyer, Barton C \$8 Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 <	03/06/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
03/06/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 1562 Meyer, Barton C \$8 Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$774.23 \$0.00 03/	03/06/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
03/20/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 1562 Meyer, Barton C \$8.S Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/20	03/06/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
03/20/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/20/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/06/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022	03/06/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
03/20/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 03/06/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/06/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/06/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 <	03/20/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
03/06/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/06/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/06/2022 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C \$8S Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D W Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D W Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D W Salaries \$774.23 \$0.00 03/20/2022 102	03/20/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
03/06/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/06/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D W Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$229.17 \$0.00	03/20/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
03/06/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W W W Salaries \$229.17 \$0.00 <td>03/06/2022</td> <td>1562</td> <td>Meyer, Barton C</td> <td>S&S Salaries</td> <td>\$661.24</td> <td>\$0.00</td>	03/06/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
03/20/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 </td <td>03/06/2022</td> <td>1562</td> <td>Meyer, Barton C</td> <td>WW Salaries</td> <td>\$641.78</td> <td>\$0.00</td>	03/06/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
03/20/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.16 \$0.00 <td>03/06/2022</td> <td>1562</td> <td>Meyer, Barton C</td> <td>Water Salaries</td> <td>\$641.78</td> <td>\$0.00</td>	03/06/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
03/20/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$259.33 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54<	03/20/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
03/06/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$7797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$259.06 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.	03/20/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
03/06/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00	03/20/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
03/06/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$2599.06 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
03/20/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
03/20/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
03/20/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/20/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
03/06/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/20/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
03/06/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/20/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
03/06/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
03/06/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
03/20/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
03/06/2022 1583 Raisor, Charles V WW Salaries \$1987.51 \$126.00 03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/06/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022 1583 Raisor, Charles V WW Salaries \$1680.00 \$31.50	03/20/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
	03/06/2022	1583	Raisor, Charles V	WW Salaries	\$1987.51	\$126.00
03/06/2022 644 Reynolds, Steven T ' PD Police Officer's Salaries \$2293.20 \$0.00	03/20/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$31.50
	03/06/2022	644	Reynolds, Steven T '	PD Police Officer's Salaries	\$2293.20	\$0.00

Allowance Docket For check dates 03/01/2022 - 03/31/2022

All Records

Ordered by Employee Name

Page: Date: 04/07/2022 04:22:01 PM

03/20/2022 644 Reymolds, Steven T PD Polico Officer's Salaries \$1730.76 \$0.00 03/09/2022 1571 Rigdon Jr., William T Water Longevity Pay \$1020.00 \$0.00 03/09/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 03/20/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 03/20/2022 1571 Rigdon Jr., William T Water Salaries \$2277.50 \$0.00 03/20/2022 1572 Ross Jr. Dornald L PD Police Officer's Salaries \$2277.50 \$0.00 03/20/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 03/20/2022 1512 Schroder, Shelley L WW Salaries \$750.00 \$0.00 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.06 03/20/2022 1570 Smith, Charles A PS Salaries \$192.31	Pay Period E Ending N			Distribution Name	All Paytypes Except Overtime	Overtime Only
O3006/2022 1571 Rigdon Jr., William T Water Longevilly Pay \$1020.00 \$0.00		***************************************				
0306/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 0320/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 0320/2022 1512 Ross Jr., Donald L PD Police Officer's Salaries \$2272.50 \$0.00 0306/2022 1510 Ross Jr., Donald L PD Police Officer's Salaries \$1720.00 \$0.00 0306/2022 1512 Schroder, Shelley L WW Salaries \$750.00 \$0.00 0306/2022 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 0306/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.00 0306/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.00 0306/2022 1570 Schroder, Shelley L Water Salaries \$192.31 \$0.00 0306/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 0306/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 <td></td> <td></td> <td>•</td> <td></td> <td>•</td> <td></td>			•		•	
0.920/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$3.00 0.930/6/2022 612 Ross Jr., Donald L PD Police Officer's Salaries \$2727.50 \$3.00 0.930/6/2022 1618 Samples, Robin P WW Salaries \$1720.00 \$0.00 0.90/6/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 0.90/6/2022 1512 Schroder, Shelley L WW Salaries \$750.00 \$0.00 0.90/6/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 0.910/6/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 0.920/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 0.910/6/2022 1573 Smith, Charles A \$85 Salaries \$750.00 \$14.07 0.910/6/2022 1570 Smith, Charles A \$85 Salaries \$1596.63 \$0.00 0.910/6/2022 1570 Smith, Charles A Water Salaries \$1596.63 \$0.00						
03/08/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 03/08/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$50.00 03/08/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$50.00 03/08/2022 1512 Schroder, Shelley L WW Salaries \$750.01 \$50.00 03/08/2022 1572 Schroder, Shelley L WW Salaries \$750.00 \$30.00 03/08/2022 1572 Schroder, Shelley L WW Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.06 03/20/2022 1573 Schrinder, Shelley L Water Salaries \$192.31 \$50.00 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A W Salaries \$1596.63 \$0.00 03/20/2022 1570 Smith, Charles A W Salaries \$159.05 \$0.00			•			•
03/20/2022 612 Reas Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 03/20/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 03/20/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 03/20/2022 1572 Schroder, Shelley L WW Salaries \$750.01 \$0.00 03/20/2022 1572 Schroder, Shelley L WM Salaries \$750.00 \$14.06 03/20/2022 1573 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1492.31 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1492.31 \$0.00 <					·	
03/06/2022 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 03/20/2022 1570 Samples, Robin P WW Salaries \$1720.00 \$0.00 03/06/2022 1572 Schroder, Shelley L WW Salaries \$750.01 \$0.00 03/20/2022 1572 Schroder, Shelley L WW Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/20/2022 1573 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/20/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$192.21 \$0.00 03/20/2022					·	
03/20/2022 1510 Samples, Robin P WW Salaries \$1720.00 80.00 03/06/2022 1572 Schroder, Shelley L WW Salaries \$750.01 80.00 03/06/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$11419.23 \$0.00 03/02/2022 1570 Smith, Charles A WW Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$192.72 \$0.00 03/20/2022 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td>						·
03/06/2022 1572 Schroder, Shelley L WW Salaries \$750.01 \$0.00 03/06/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$10.00 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A \$8.5 Salaries \$532.22 \$0.00 03/06/2022 1570 Smith, Charles A \$8.5 Salaries \$199.31 \$0.00 03/06/2022 1570 Smith, Charles A \$8.5 Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A \$8.5 Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A \$8.5 Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A \$8.5 Salaries \$192.31 \$0.00 03/20/2			•			·
03/06/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A PR Salaries \$532.22 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$192.51 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$182.23 \$0.00 03/20/2022 1560 Sprayberry, Kyle W WW Salaries \$182.73 \$0.00 03/20/2022 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>			•			
03/20/2022 1572 Schroder, Shelley L WW Salaries \$750.00 \$14.06 03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A PR Salaries \$532.22 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$65.22 \$0.00 03/20/2022 1570 Smith, Charles A WS Salaries \$205.563 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$205.563 \$0.00 03/20/2022 1560 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022			•			·
03/20/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$14.07 03/06/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/06/2022 1570 Smith, Charles A S&S Salaries \$5332.22 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$11419.23 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>			•			
03/06/2022 1570 Smith, Charles A PR Salaries \$192,31 \$0.00 03/06/2022 1570 Smith, Charles A \$8.S Salaries \$532,22 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596,63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$1419,23 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192,31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$685,22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055,63 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$1827,23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1827,23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$160,80 \$60.78 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$160.80 \$0.00 03/20/2022 <t< td=""><td></td><td></td><td>•</td><td></td><td>,</td><td>•</td></t<>			•		,	•
03/06/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1827.23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1564 Strulson, Shannon R Water Salaries \$1620.80 \$60.78 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$1767.15 \$0.00 03/20			•			•
03/06/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 03/06/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A S&S Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WS Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/			-			
09/06/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A S&S Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2074.71 \$227.93 03/30/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1565 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$20.00 03						
03/20/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 03/20/2022 1570 Smith, Charles A \$8S Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1827.23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/06/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1767.15 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 0						
03/20/2022 1570 Smith, Charles A S&S Salaries \$685.22 \$0.00 03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1827.23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1767.15 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/20/2022 1560 Thomasson, Cody W WW Salaries \$178.32 \$0.00			•			l l
03/20/2022 1570 Smith, Charles A WW Salaries \$2055.63 \$0.00 03/20/2022 1570 Smith, Charles A Water Salaries \$1827.23 \$0.00 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$20.00 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$178.32 \$0.00 03/20/2022 1560 Trett, Randall S PR Salaries \$178.32 \$0.00 <						
03/20/2022 1570 Smith, Charles A Water Salaries \$1827.23 \$0.00 03/06/2022 1568 Sprayberry, Kyle W WW Salaries \$2074.71 \$227.93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1560 Thomasson, Cody W WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 <			•			·
03/06/2022 1568 Sprayberry, Kyle W WW Salaries \$2074,71 \$227,93 03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 804 Tackett, Anita D MPP Retired Police Officer's \$1767.15 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1560 Thomasson, Cody W WW Salaries \$178.02 \$0.00 03/06/2022 1576 Trett, Randall S PR Salaries \$178.02 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00					*	
03/20/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 \$60.78 03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 02/28/2022 804 Tackett, Anita D MPP Retired Police Officer's \$1767.15 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 <					·	
03/06/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 02/28/2022 804 Tackett, Anita D MPP Retired Police Officer's \$1767.15 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00						•
03/20/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 02/28/2022 804 Tackett, Anita D MPP Retired Police Officer's \$1767.15 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S S&S Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$128.24 \$0.00 <						
02/28/2022 804 Tackett, Anita D MPP Retired Police Officer's \$1767.15 \$0.00 03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32					·	
03/06/2022 1560 Thomasson, Cody W WW Salaries \$1978.00 \$209.63 03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022						
03/20/2022 1560 Thomasson, Cody W WW Longevity Pay \$1530.00 \$0.00 03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022					·	
03/20/2022 1560 Thomasson, Cody W WW Salaries \$1870.01 \$451.50 03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/06/202			•			
03/06/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 <						
03/06/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022		•		·	·
03/06/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2462.30 \$0.00 03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00			·		,	
03/06/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022		Trett, Randall S			
03/20/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022					
03/20/2022 1576 Trett, Randall S S&S Salaries \$1248.24 \$0.00 03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/20/2022		Trett, Randall S	PR Salaries		
03/20/2022 1576 Trett, Randall S WW Salaries \$178.32 \$0.00 03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/20/2022	1576	Trett, Randall S	S&S Salaries		
03/20/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Longevity \$1530.00 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00			Trett, Randall S			
03/06/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 03/06/2022 639 Voelz, Michael J PD Police Officer's Longevity \$1530.00 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/20/2022		Trett, Randall S	Water Salaries		
03/06/2022 639 Voelz, Michael J PD Police Officers Longevity \$1530.00 \$0.00 03/20/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022	639		PD Police Officer's Salaries		
03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022	639	Voelz, Michael J	PD Police Officers Longevity		volda e e
03/06/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/20/2022			• •		drawd
03/20/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00	03/06/2022	633	Wagner II, Richard E	PD Police Officer's Salaries		
	03/20/2022		•			
	03/06/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00

For check dates 03/01/2022 - 03/31/2022

All Records Ordered by Employee Name

Page: 5
Date: 04/07/2022 04:22:01 PM

EMPDOCK.FRX

Pay Period Er	nploye	e		All Paytypes Except		
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only	
03/20/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00	
03/06/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00	
03/20/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00	
03/06/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00	
03/20/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00	
03/06/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00	
03/20/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00	
*	*Total*	*		\$234428 27	\$5864.72	

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 11, 2022	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 of5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$_240,292.99
Dated this 11th day of APRIL 2022 Multiple Dated this 11th day of APRIL 2022
What
Klee an moles Brad \ anno
Signatures of Governing Board

Allowance Docket For check dates 04/01/2022 - 04/30/2022 All Records

Ordered by Employee Name

Page: Date: 05/09/2022 10:29:35 AM

Pay Period Employee Ending Number Employee Name All Paytypes Except Distribution Name Overtime					Overtime Only
					-
04/03/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
04/17/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
04/03/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
04/03/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
04/03/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
04/03/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
04/17/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
04/03/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$432.00
04/17/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
04/03/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
04/03/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
04/17/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
04/17/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
04/03/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
04/17/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
04/03/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
04/17/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
04/03/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
04/03/2022	1546	Dean, Cheryl L	WW Salaries	\$770.32	\$18.05
04/03/2022	1546	Dean, Cheryl L	Water Salaries	\$770.31	\$18.05
04/17/2022	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$7.22
04/17/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$7.22
04/03/2022	624	Dodds, Jarin M	PD Police Grants	\$424.60	\$0.00
04/03/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
04/17/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
04/03/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$4828.30	\$0.00
04/03/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1618.32	\$0.00
04/03/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00

Allowance Docket For check dates 04/01/2022 - 04/30/2022 All Records Ordered by Employee Name

Page: 2 Date: 05/09/2022 10:29:35 AM EMPDOCK.FRX

Pay All Paytypes Period Employee Except					
Ending Nu	ımber	Employee Name	Overtime	Overtime Only	
04/03/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
04/03/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
04/03/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
04/17/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
04/17/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
04/17/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
04/03/2022	1575	Hall, James A	Water Salaries	\$1640.00	\$307.50
04/17/2022	1575	Hall, James A	Water Salaries	\$1974.51	\$0.00
04/03/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$187.01	\$70.94
04/03/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$841.50	\$319.28
04/03/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$841.50	\$319.28
04/17/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$22.57
04/17/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$101.59
04/17/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$101.59
03/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
04/17/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
04/03/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/03/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
04/03/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/17/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/17/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
04/17/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/03/2022	1547	Kearney, Lori A	WW Salaries	\$4177.40	\$0.00
04/17/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
04/03/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$153.19
04/17/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$145.13
04/03/2022	1553	King, Paula	WW Salaries	\$850.80	\$7.98
04/03/2022	1553	King, Paula	Water Salaries	\$850.80	\$7.98
04/17/2022	1553	King, Paula	WW Salaries	\$856.12	\$0.00
04/17/2022	1553	King, Paula	Water Salaries	\$856.12	\$0.00
04/03/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$161.25
04/17/2022	1563	King, Timothy L	WW Salaries	\$1870.01	\$467.63
04/03/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
04/17/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
04/03/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
04/03/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00 ₁
04/03/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
04/03/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$0.00
04/17/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$432.00
04/03/2022	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$54.83
04/03/2022	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$383.76
04/03/2022	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$54.83

Allowance Docket For check dates 04/01/2022 - 04/30/2022 All Records

Ordered by Employee Name

Page: Date: 05/09/2022 10:29:35 AM EMPDOCK.FRX

Pay	nnlovo	•		All Paytypes	
Period Er Ending No		e Employee Name	Distribution Name	Except Overtime	Overtime Only
04/03/2022	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$54.83
04/17/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$16.13
04/17/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$112.86
04/17/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$16.13
04/17/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$16.13
04/03/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	1581	Locke, Bobby D	Water Salaries	\$1750.01	\$765.00
04/17/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$450.00
04/03/2022	1580	Mathes, Adam C	Water Salaries	\$1830.01	\$0.00
04/17/2022	1580	Mathes, Adam C	Water Salaries	\$1680.00	\$63.00
04/03/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
04/03/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
04/03/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
04/03/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
04/03/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
04/03/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
04/17/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
04/17/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
04/17/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
04/03/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
04/03/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
04/03/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
04/17/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
04/17/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
04/17/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
04/03/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
04/03/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
04/03/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
04/17/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
04/17/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
04/17/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
04/03/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
04/03/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
04/03/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
04/03/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$47.25
04/17/2022	1583	Raisor, Charles V	WW Salaries	\$1830.01	\$63.00
04/03/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
04/17/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
04/03/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00

Page:

EMPDOCK.FRX

Date: 05/09/2022 10:29:35 AM

\$671.52

\$2238.46

\$2462.30

\$1961.54

\$2599.06

\$1961.54

\$2599.06

\$1638.40

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

For check dates 04/01/2022 - 04/30/2022 All Records

Ordered by Employee Name

Pay **All Paytypes** Period Employee Except **Distribution Name Overtime Only Ending Number Employee Name** Overtime 04/17/2022 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 04/03/2022 612 \$0.00 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 04/17/2022 612 Ross Jr. Donald L PD Police Officer's Salaries \$0.00 \$2264.30 04/03/2022 Samples, Robin P WW Salaries \$0.00 1510 \$1720.00 04/17/2022 1510 Samples, Robin P WW Salaries \$11920.00 \$0.00 04/03/2022 1572 Schroder, Shelley L **WW Salaries** \$0.00 \$750.00 04/03/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 04/17/2022 1572 Schroder, Shelley L **WW Salaries** \$750.00 \$0.00 04/17/2022 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 04/03/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 04/03/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 04/03/2022 \$0.00 1570 Smith, Charles A **WW Salaries** \$1596.63 04/03/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 04/17/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 \$0.00 04/17/2022 1570 Smith, Charles A S&S Salaries \$1064.42 04/17/2022 1570 Smith, Charles A **WW Salaries** \$3193.23 \$0.00 \$0.00 04/17/2022 1570 Smith, Charles A Water Salaries \$2838.43 \$0.00 04/03/2022 1568 Sprayberry, Kyle W **WW Salaries** \$1620.80 \$0.00 04/17/2022 1568 Sprayberry, Kyle W WW Salaries \$1620.80 04/03/2022 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 \$2431.00 \$0.00 04/17/2022 1564 Strulson, Shannon R Water Salaries MPP Retired Police Officer's \$0.00 03/31/2022 804 Tackett, Anita D \$1767.15 04/03/2022 1560 Thomasson, Cody W **WW Salaries** \$1720.00 \$0.00 04/17/2022 \$1720.00 \$16.13 1560 Thomasson, Cody W **WW Salaries** 04/03/2022 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 04/03/2022 1576 Trett, Randall S S&S Salaries \$1248,24 \$0.00 \$178.32 \$0.00 04/03/2022 1576 WW Salaries Trett, Randall S 04/03/2022 1576 Trett. Randall S Water Salaries \$178.32 \$0.00 \$0.00 04/17/2022 1576 Trett. Randall S PR Salaries \$178.32 04/17/2022 1576 S&S Salaries \$1248.24 \$0.00 Trett, Randall S 04/17/2022 1576 Trett, Randall S **WW Salaries** \$178.32 \$0.00 04/17/2022 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 04/03/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2212.86 \$0.00 04/17/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2727.50 \$0.00

PD Police Grants

PD Police Officer's Salaries

PD Sec/Records Clerks Salaries

04/03/2022

04/03/2022

04/17/2022

04/03/2022

04/17/2022

04/03/2022

04/17/2022

04/03/2022

633

633

633

641

641

628

628

708

Wagner II, Richard E

Wagner II, Richard E

Wagner II, Richard E

Ward, Keenan A

Ward, Keenan A

Whelan, Alexis A

Whelan, Alexis A

Whelan, Valarie L

For check dates 04/01/2022 - 04/30/2022

All Records

Ordered by Employee Name

Page :

5

Date: 05/09/2022 10:29:35 AM

EMPDOCK,FRX

Pay Period En	nplove	e		All Paytypes Except	
		Employee Name	Distribution Name	Overtime	Overtime Only
04/17/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
04/03/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
04/17/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
*	*Total*	*		\$238403.59	\$5502.33
	I herel		above listed vouchers and the invoices d I have audited same in accordance v		ere to,

MAY 9, 2022

Date

Michelle D. 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 \$243,905.92

Dated this __9TH __ day of __MAY, 2022

MAY, 2022

Signatures of Governing Board

For check dates 05/01/2022 - 05/31/2022

All Records Ordered by Employee Name

Page: 1 Date: 05/23/2022 11:09:40 AM

Pay Period Er				All Paytypes Except	
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
05/01/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
05/15/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
05/15/2022	618	Adams, Matthew R	PD Police Officers Longevity	\$9180.00	\$0.00
05/01/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/01/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/01/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
05/01/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	1558	Beard, Mike A	BPZ Salaries	\$2709.92	\$0.00
05/15/2022	1558	Beard, Mike A	BPZ Salaries	\$8407.46	\$0.00
05/01/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
05/15/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
05/01/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	1554	Broadus, LaDonna R	WW Salaries	\$1866.80	\$10.83
05/01/2022	1554	Broadus, LaDonna R	Water Salaries	\$1866.80	\$10.83
05/15/2022	1554	Broadus, LaDonna R	WW Salaries	\$852.39	\$0.00
05/15/2022	1554	Broadus, LaDonna R	Water Salaries	\$852.39	\$0.00
05/01/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/15/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/01/2022	1505	Cline, Grover S	Water Salaries	\$1871.20	\$0.00
05/15/2022	1505	Cline, Grover S	Water Salaries	\$1871.20	\$0.00
05/01/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
05/01/2022	1546	Dean, Cheryl L	WW Salaries	\$850.05	\$0.00
05/01/2022	1546	Dean, Cheryl L	Water Salaries	\$850.05	\$0.00
05/15/2022	1546	Dean, Cheryl L	WW Salaries	\$861.37	\$26.53
05/15/2022	1546	Dean, Cheryl L	Water Salaries	\$861.36	\$26.53
05/01/2022	624	Dodds, Jarin M	PD Police Grants	\$791.30	\$0.00
05/01/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	624	Dodds, Jarin M	PD PTO CASH OUT	\$2573.00	\$0.00
05/15/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
05/15/2022	624	Dodds, Jarin M	PD Police Officers Longevity	\$6630.00	\$0.00
05/01/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1389.60	\$0.00

For check dates 05/01/2022 - 05/31/2022 All Records

Ordered by Employee Name

Page: 2 Date: 05/23/2022 11:09:40 AM

Endion Number Employee Name Distribution Name Overtime Oyertime Only 0601/2022 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$205.00 630.00 0801/2022 1577 Giffin, Charles S \$85.5 slauries \$207.77 \$0.00 0801/2022 1577 Giffin, Charles S WW Salaries \$230.77 \$0.00 0801/2022 1577 Giffin, Charles S Was fairies \$230.77 \$0.00 0801/2022 1577 Giffin, Charles S Was fairies \$230.07 \$0.00 0815/2022 1577 Giffin, Charles S Was fairies \$242.31 \$0.00 0815/2022 1575 Giffin, Charles S Was fairies \$242.31 \$0.00 0815/2022 1575 Hall, James A Water Salaries \$242.31 \$0.00 0815/2022 1542 Hardin Jr, Clifford H \$85 Salaries \$2515.29 \$0.00 0815/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 0815/2022<	Pay Period E					
0515/2022 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$2727.50 \$30.00 05/01/2022 1577 Griffin, Charles S \$8.8 Salaries \$2070.51 \$30.00 05/01/2022 1577 Griffin, Charles S Water Salaries \$230.77 \$30.00 05/01/2022 1577 Griffin, Charles S Water Salaries \$230.77 \$9.00 05/01/2022 1577 Griffin, Charles S Water Salaries \$2042.31 \$9.00 05/01/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$9.00 05/01/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$9.00 05/01/2022 1575 Hall, James A Water Salaries \$1579.51 \$9.00 05/01/2022 1542 Hardin Jr., Ciliford H \$35.53 \$314.51 \$9.00 05/01/2022 1542 Hardin Jr., Ciliford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr., Ciliford H Water Salaries \$312.88 \$57.16<			Employee Name	Distribution Name	Overtime	Overtime Only
0501/2022 1577 Griffin, Charles S S&S Salaries \$2076.31 \$0.00 0501/2022 1577 Griffin, Charles S WW Salaries \$230.77 \$0.00 0501/2022 1577 Griffin, Charles S Water Salaries \$250.53.3 \$0.00 051/5/2022 1577 Griffin, Charles S WW Salaries \$242.31 \$0.00 05/15/2022 1575 Hall, James A Water Salaries \$242.31 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$2515.29 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$391.78 \$14.51 05/01/2022 1575 Hardin Jr., Ciliford H WS Salaries \$391.78 \$14.51 05/01/2022 1542 Hardin Jr., Ciliford H WS Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr., Ciliford H WS Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr., Ciliford H WS Salaries \$774.00 \$65.71 0			•		·	
0501/2022 1577 Griffin, Charles S WW Salaries \$230.77 \$30.00 0501/2022 1577 Griffin, Charles S Water Salaries \$230.77 \$30.00 05/15/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$30.00 05/15/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$30.00 05/15/2022 1575 Griffin, Charles S Water Salaries \$242.31 \$30.00 05/01/2022 1575 Hall, James A Water Salaries \$2515.29 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$391.78 \$30.00 05/01/2022 1542 Hardin Jr, Ciliford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Ciliford H Water Salaries \$774.00 \$65.31 05/15/2022 1542 Hardin Jr, Ciliford H Water Salaries \$173.30 \$12.69 05/15/2022 1542 Hardin Jr, Ciliford H Water Salaries \$12.88 \$57.16					\$2727.50	\$0.00
0501/2022 1577 Griffin, Charles S Water Salaries \$230,77 \$300 05/15/2022 1577 Griffin, Charles S \$8.5 Salaries \$2053,83 \$30.00 05/15/2022 1577 Griffin, Charles S WW Salaries \$242,31 \$30.00 05/15/2022 1575 Griffin, Charles S Water Salaries \$242,31 \$30.00 05/15/2022 1575 Hall, James A Water Salaries \$3197,961 \$30.00 05/15/2022 1575 Hall, James A Water Salaries \$391,78 \$14.51 05/01/2022 1542 Hardin, Jr. Cilfford H WS Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin, Jr. Cilfford H Water Salaries \$774.00 \$65.31 05/15/2022 1542 Hardin, Jr. Cilfford H WW Salaries \$774.00 \$65.31 05/15/2022 1542 Hardin, Jr. Cilfford H WW Salaries \$774.00 \$65.31 05/15/2022 1542 Hardin, Jr. Cilfford H Water Salaries \$12.83 \$57.16			Griffin, Charles S	S&S Salaries	\$2076.91	\$0.00
05/15/2022 1577 Griffin, Charles S S&S Salaries \$2093.83 \$0.00 05/15/2022 1577 Griffin, Charles S WW Salaries \$242.31 \$0.00 05/15/2022 1575 Hall, James A Water Salaries \$3242.31 \$0.00 05/15/2022 1575 Hall, James A Water Salaries \$391.78 \$0.00 05/15/2022 1575 Hall, James A Water Salaries \$391.78 \$14.61 05/01/2022 1542 Hardin Jr, Clifford H \$8.8 Salaries \$391.70 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$312.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16		1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
05/15/2022 1577 Griffin, Charles S WW Salaries \$242.31 \$0.00 05/15/2022 1575 Griffin, Charles S Water Salaries \$242.31 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$1575.29 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$2515.29 \$0.00 05/01/2022 1542 Hardin Jr, Clifford H \$88 Salaries \$391.78 \$14.51 05/01/2022 1542 Hardin Jr, Clifford H WW Salaries \$774.00 \$55.31 05/01/2022 1542 Hardin Jr, Clifford H Weter Salaries \$774.00 \$55.31 05/01/2022 1542 Hardin Jr, Clifford H Weter Salaries \$774.00 \$55.31 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$55.31 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$1763.90 \$0.00 <td></td> <td>1577</td> <td></td> <td>Water Salaries</td> <td>\$230.77</td> <td>\$0.00</td>		1577		Water Salaries	\$230.77	\$0.00
05/15/2022 1577 Girffin, Charles S Water Salaries \$242.31 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$1979.61 \$0.00 05/01/2022 1575 Hall, James A Water Salaries \$2915.29 \$0.00 05/01/2022 1542 Hardin Jr., Clifford H WS Salaries \$3774.00 \$65.31 05/01/2022 1542 Hardin Jr., Clifford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr., Clifford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr., Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr., Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr., Clifford H Water Salaries \$1763.20 \$60.00 05/01/2022 1542 Hardin Jr., Clifford H Water Salaries \$1763.20 \$60.00 05/01/2022 1654 Isagrigo, Shane B PD Police Officer's Salaries \$1763.20	05/15/2022	1577	Griffin, Charles S	S&S Salaries	\$2053.83	\$0.00
05/01/2022 1575 Hall, James A Water Salaries \$1979.61 \$0.00 05/15/2022 1575 Hall, James A Water Salaries \$2515.29 \$0.00 05/01/2022 1542 Hardin Jr, Ciliford H \$38. Salaries \$391.78 \$14.51 05/01/2022 1542 Hardin Jr, Ciliford H WW Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Ciliford H Water Salaries \$274.33 \$12.69 05/15/2022 1542 Hardin Jr, Ciliford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Ciliford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Ciliford H Water Salaries \$1769.30 \$0.00 05/15/2022 1542 Hardin Jr, Ciliford H Water Salaries \$1769.30 \$0.00 05/15/2022 165 Isgrigg, Shane B PD Police Officer's Salaries \$1769.30 \$0.00 05/01/2022 163 Jones, Robin M CT Salaries \$761.08 \$0.00	05/15/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
05/15/2022 1575 Hall, James A Water Salaries \$2515.29 \$0.00 05/01/2022 1542 Hardin Jr, Clifford H \$8.8 Salaries \$391.78 \$14.51 05/01/2022 1542 Hardin Jr, Clifford H WW Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$274.33 \$12.69 05/01/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/30/2022 807 Huber, Kathy MPP Retired Police Officer's \$1769.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1769.90 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$736.69 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$736.69 \$0.00	05/15/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
05/01/2022 1542 Hardin Jr, Clifford H S&S Salaries \$391.78 \$14.51 05/01/2022 1542 Hardin Jr, Clifford H WW Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 05/01/5/2022 1542 Hardin Jr, Clifford H S&S Salaries \$274.33 \$12.69 05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/30/2022 807 Huber, Kathy MPP Relied Police Officer's \$1760.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.0	05/01/2022	1575	Hall, James A	Water Salaries	\$1979.61	\$0.00
05/01/2022 1542 Hardin Jr, Clifford H WW Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 05/01/2022 1542 Hardin Jr, Clifford H \$88 Salaries \$274.33 \$12.69 05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1642 Hardin Jr, Clifford H WW Salaries \$1763.90 \$0.00 05/15/2022 1645 Jardin Jr, Clifford H Water Salaries \$1763.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1790.76 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00	05/15/2022	1575	Hall, James A	Water Salaries	\$2515.29	\$0.00
05/01/2022 1542 Hardin Jr, Clifford H Water Salaries \$774.00 \$65.31 05/15/2022 1542 Hardin Jr, Clifford H \$88.S Salaries \$274.33 \$12.69 05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 05/15/2022 645 Hardin Jr, Clifford H Water Salaries \$1730.76 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$736.69 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$781.69 \$0.00 <t< td=""><td>05/01/2022</td><td>1542</td><td>Hardin Jr, Clifford H</td><td>S&S Salaries</td><td>\$391.78</td><td>\$14.51</td></t<>	05/01/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$391.78	\$14.51
05/15/2022 1542 Hardin Jr, Clifford H S&S Salaries \$274.33 \$12.89 05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/30/2022 807 Huber, Kathy MPP Retired Police Officer's \$1763.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1790.76 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00	05/01/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$65.31
05/15/2022 1542 Hardin Jr, Clifford H WW Salaries \$812.88 \$57.16 05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/30/2022 807 Huber, Kathy MPP Retired Police Officer's \$1763.90 \$0.00 05/15/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1903.80 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/01/2022 <td>05/01/2022</td> <td>1542</td> <td>Hardin Jr, Clifford H</td> <td>Water Salaries</td> <td>\$774.00</td> <td>\$65.31</td>	05/01/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$65.31
05/15/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$57.16 04/30/2022 807 Huber, Kathy MPP Retired Police Officer's \$1763.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1903.80 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$736.09 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/1	05/15/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$274.33	\$12.69
04/30/2022 807 Huber, Kathy MPP Retired Police Officer's \$1763.90 \$0.00 05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 05/15/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1903.80 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 153 Jones, Robin M Water Salaries \$2881.12 \$0.00 05/15/2022 154 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/20	05/15/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$57.16
05/01/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 05/15/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1903.80 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M CT Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$22057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$206.05 \$711.27 05/01/2022	05/15/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$57.16
05/15/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1903.80 \$0.00 05/01/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$761.08 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/15/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1553	04/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
05/01/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/15/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Pau	05/01/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
05/01/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$2881.12 \$0.00 05/01/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/15/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula <td>05/15/2022</td> <td>645</td> <td>Isgrigg, Shane B</td> <td>PD Police Officer's Salaries</td> <td>\$1903.80</td> <td>\$0.00</td>	05/15/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
05/01/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/01/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King	05/01/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/15/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/01/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/01/2022 1565 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula Water Salaries \$935.27 \$0.00 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 1563 Kin	05/01/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/15/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/01/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/01/2022 1566 Kent, Kevin M WW Salaries \$2057.80 \$64.50 05/01/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/15/2022 1563 King, Ti	05/01/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
05/15/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 05/01/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/15/2022 1553 King, Paula Water Salaries \$936.27 \$0.00 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 <t< td=""><td>05/15/2022</td><td>103</td><td>Jones, Robin M</td><td>CT Salaries</td><td>\$761.08</td><td>\$0.00</td></t<>	05/15/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/01/2022 1547 Kearney, Lori A WW Salaries \$2881.12 \$0.00 05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$995.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/15/2022 1563 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 61	05/15/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/15/2022 1547 Kearney, Lori A WW Salaries \$2861.92 \$0.00 05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula Water Salaries \$936.27 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022	05/15/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
05/01/2022 1566 Kent, Kevin M Water Salaries \$2057.80 \$64.50 05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/15/2022 1563 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$229.16 \$0.00 05	05/01/2022	1547	Kearney, Lori A	WW Salaries	\$2881.12	\$0.00
05/15/2022 1566 Kent, Kevin M Water Salaries \$2046.05 \$711.27 05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula Water Salaries \$936.27 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/01/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17	05/15/2022	1547	Kearney, Lori A	WW Salaries	\$2861.92	\$0.00
05/01/2022 1553 King, Paula WW Salaries \$936.26 \$0.00 05/01/2022 1553 King, Paula Water Salaries \$936.27 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/01/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	1566	Kent, Kevin M	Water Salaries	\$2057.80	\$64.50
05/01/2022 1553 King, Paula Water Salaries \$936.27 \$0.00 05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/01/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/15/2022	1566	Kent, Kevin M	Water Salaries	\$2046.05	\$711.27
05/15/2022 1553 King, Paula WW Salaries \$957.93 \$37.69 05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/01/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	1553	King, Paula	WW Salaries	\$936.26	\$0.00
05/15/2022 1553 King, Paula Water Salaries \$957.93 \$37.69 05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	1553	King, Paula	Water Salaries	\$936.27	\$0.00
05/01/2022 1563 King, Timothy L WW Salaries \$1924.40 \$0.00 05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/15/2022	1553	King, Paula	WW Salaries	\$957.93	\$37.69
05/15/2022 1563 King, Timothy L WW Salaries \$1892.80 \$0.00 05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/15/2022	1553	King, Paula	Water Salaries	\$957.93	\$37.69
05/01/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	1563	King, Timothy L	WW Salaries	\$1924.40	\$0.00
05/15/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/15/2022	1563	King, Timothy L	WW Salaries	\$1892.80	\$0.00
05/01/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/15/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
05/01/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	2012	Langford, Terry E	TC Council Salaries		
05/01/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00	05/01/2022	2012	Langford, Terry E	WW Salaries	\$229.16	
	05/01/2022	2012				
			-			
05/01/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$288.00			·			

Allowance Docket For check dates 05/01/2022 - 05/31/2022 **All Records**

Ordered by Employee Name

Page: Date: 05/23/2022 11:09:40 AM

05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	Pay Period E	mploye	e		All Paytypes Except	
05/15/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$504.00 05/01/2022 1569 Lewis, Anthony W PR Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W WW Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W WW Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W WW Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$1559.15 \$177.83 05/15/2022 <t< th=""><th></th><th></th><th></th><th>Distribution Name</th><th>-</th><th>Overtime Only</th></t<>				Distribution Name	-	Overtime Only
05/01/2022 1569 Lowis, Anthony W PR Salaries \$172.00 \$16,13 05/01/2022 1569 Lewis, Anthony W S&S Salaries \$1425.40 \$112,86 05/01/2022 1569 Lewis, Anthony W WW Salaries \$172,00 \$16,13 05/01/2022 1569 Lewis, Anthony W Water Salaries \$222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W S&S Salaries \$1559.15 \$177.83 05/15/2022 1569 Lewis, Anthony W WS Salaries \$222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222,74 \$25,40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222,74 \$25,40 05/15/2022 </th <th>05/15/2022</th> <th>1516</th> <th>Lee, Irvin D</th> <th>Water Longevity Pay</th> <th>\$-83.33</th> <th>\$0.00</th>	05/15/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
05/01/2022 1569 Lewis, Anthony W S&S Salaries \$1425.40 \$112.86 05/01/2022 1569 Lewis, Anthony W WW Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W PR Salaries \$172.00 \$16.13 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$1653.65 \$177.83 05/15/2022 <	05/15/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$504.00
05/01/2022 1569 Lewis, Anthony W WW Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W Water Salaries \$172.00 \$16.13 05/01/2022 1569 Lewis, Anthony W PR Salaries \$252.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Was Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Was Salaries \$1559.15 \$177.83 05/15/2022 1569 Lewis, Anthony W Was Galaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Was Salaries \$1653.65 \$177.83 05/15/2022 </td <td>05/01/2022</td> <td>1569</td> <td>Lewis, Anthony W</td> <td>PR Salaries</td> <td>\$172.00</td> <td>\$16.13</td>	05/01/2022	1569	Lewis, Anthony W	PR Salaries	\$172.00	\$16.13
1500 1702 1569 Lewis, Anthony W Water Salaries \$172.00 \$16.13	05/01/2022	1569	Lewis, Anthony W	S&S Salaries	\$1425.40	\$112.86
05/15/2022 1569 Lewis, Anthony W SAS Salaries \$1595.15 \$177.83 05/15/2022 1569 Lewis, Anthony W SAS Salaries \$1595.15 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-1599.15 \$-177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40	05/01/2022	1569	Lewis, Anthony W	WW Salaries	\$172.00	\$16.13
05/15/2022 1569 Lewis, Anthony W S&S Salaries \$1559.15 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$22.274 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$122.74 \$25.40 05/15/2022	05/01/2022	1569	Lewis, Anthony W	Water Salaries	\$172.00	\$16.13
05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-125.915 \$-177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$25.40 05/15/2022 1589 Lewis, Anthony W WW Salaries \$-222.74 \$25.40 05/15/2022 1589 Lewis, Anthony W Water Salaries \$196.15 \$0.00 05/15/	05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$222.74	\$25.40
05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W S&S Salaries \$-1579.15 \$-177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$1650.65 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$1650.65 \$177.83 05/15/2022 1569 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$2.540 05/11/2022 1581 Lewis, Jacob S PD Police Officer's Salaries \$191.57 \$9.00	05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$1559.15	\$177.83
05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W S&S Salaries \$-1559.15 \$-177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W W Salaries \$-222.74 \$-25.40 05/15/2022 1589 Lewis, Anthony W W Salaries \$-222.74 \$-25.40 05/15/2022 1581 Locke, Bobby D Water Salaries \$-196.75 \$-20.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$-192.01 \$-91.55 05/11/202	05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$222.74	\$25.40
05/15/2022 1569 Lewis, Anthony W S&S Salaries \$-1559.15 \$-177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$1653.65 \$177.83 05/15/2022 1569 Lewis, Anthony W S&S Salaries \$1653.65 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Jacob S PD Police Officer's Salaries \$222.74 \$25.40 05/15/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/16/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50	05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$222.74	\$25.40
05/15/2022 1569 Lewis, Anthony W WW Salaries \$-22.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W WW Salaries \$1653.65 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/01/2022 1569 Lewis, Anthony W Water Salaries \$1961.54 \$0.00 05/01/2022 1581 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/15/2022 1581 Locke, Bobby D Water Salaries \$1765.99 \$80.75 05/15/2022 1580 Mathes, Adam C Water Salaries \$1765.99 \$80.75	05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$-222.74	\$-25.40
05/15/2022 1569 Lewis, Anthony W Water Salaries \$-222.74 \$-25.40 05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W S&S Salaries \$1650.55 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/01/2022 1669 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/01/2022 1681 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/01/2022 1681 Looke, Bobby D Water Salaries \$1183.25 \$240.00 05/01/2022 1581 Looke, Bobby D Water Salaries \$1192.01 \$91.50 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.99 \$80.75 05/01/2022 1580 Mathes, Adam C Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00	05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$-1559.15	\$-177.83
05/15/2022 1569 Lewis, Anthony W PR Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W \$8.5 Salaries \$1653.65 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1589 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/15/2022 1589 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/15/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/15/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/15/2022 1580 Mathes, Adam C Water Salaries \$1766.99 \$80.75 05/11/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00	05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$-222.74	\$-25.40
05/15/2022 1569 Lewis, Anthony W S&S Salaries \$1653.65 \$177.83 05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1766.40 \$47.25 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.	05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$-222.74	\$-25.40
05/15/2022 1569 Lewis, Anthony W WW Salaries \$222.74 \$25.40 05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/01/2022 1580 Locke, Bobby D Water Salaries \$1766.40 \$47.25 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$290.16 \$0.00	05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$222.74	\$25.40
05/15/2022 1569 Lewis, Anthony W Water Salaries \$222.74 \$25.40 05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/15/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16	05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$1653.65	\$177.83
05/01/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/15/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/01/2022 1580 Melves, Adam C Water Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.94 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$29.16 \$0.00 05/01/2022 2017 Mcdcalf, Michelle D TC Executive Secretary \$3692.55	05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$222.74	\$25.40
05/15/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00 05/01/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/15/2022 1580 Mathes, Adam C Water Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00	05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$222.74	\$25.40
05/01/2022 1581 Locke, Bobby D Water Salaries \$1813.25 \$240.00 05/15/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/15/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/15/2022 1580 Mathes, Adam C Water Salaries \$1766.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 </td <td>05/01/2022</td> <td>638</td> <td>Lewis, Jacob S</td> <td>PD Police Officer's Salaries</td> <td>\$1961.54</td> <td>\$0.00</td>	05/01/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022 1581 Locke, Bobby D Water Salaries \$1922.01 \$913.50 05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/15/2022 1580 Mathes, Adam C Water Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00	05/15/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022 1580 Mathes, Adam C Water Salaries \$1766.40 \$47.25 05/15/2022 1580 Mathes, Adam C Water Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 </td <td>05/01/2022</td> <td>1581</td> <td>Locke, Bobby D</td> <td>Water Salaries</td> <td>\$1813.25</td> <td>\$240.00</td>	05/01/2022	1581	Locke, Bobby D	Water Salaries	\$1813.25	\$240.00
05/15/2022 1580 Mathes, Adam C Water Salaries \$1765.99 \$80.75 05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00	05/15/2022	1581	Locke, Bobby D	Water Salaries	\$1922.01	\$913.50
05/01/2022 2020 McVoy, Michael Scott TC Council Salaries \$458.34 \$0.00 05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$195.20	05/01/2022	1580	Mathes, Adam C	Water Salaries	\$1766.40	\$47.25
05/01/2022 2020 McVoy, Michael Scott WW Salaries \$229.16 \$0.00 05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Ex Sec Longevity \$2040.00 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$661.24 \$0.00 <td>05/15/2022</td> <td>1580</td> <td>Mathes, Adam C</td> <td>Water Salaries</td> <td>\$1765.99</td> <td>\$80.75</td>	05/15/2022	1580	Mathes, Adam C	Water Salaries	\$1765.99	\$80.75
05/01/2022 2020 McVoy, Michael Scott Water Salaries \$229.16 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Ex Sec Longevity \$2040.00 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00<	05/01/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/01/2022 2017 Medcalf, Michelle D TC Ex Sec Longevity \$2040.00 \$0.00 05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$726.63 \$0.00	05/01/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/01/2022 2017 Medcalf, Michelle D TC Executive Secretary \$3692.55 \$0.00 05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$195.20 \$0.00 05/15/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00	05/01/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/01/2022 2017 Medcalf, Michelle D WW Salaries \$716.57 \$0.00 05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	2017	Medcalf, Michelle D	TC Ex Sec Longevity	\$2040.00	\$0.00
05/01/2022 2017 Medcalf, Michelle D Water Salaries \$716.57 \$0.00 05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$3692.55	\$0.00
05/15/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	2017	Medcalf, Michelle D	WW Salaries	\$716.57	\$0.00
05/15/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	2017	Medcalf, Michelle D	Water Salaries	\$716.57	\$0.00
05/15/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C \$88 Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C \$8S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C \$8S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/15/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
05/01/2022 1562 Meyer, Barton C BPZ Salaries \$195.20 \$0.00 05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/15/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
05/01/2022 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/15/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
05/01/2022 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C \$88 Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C \$88 Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	1562	Meyer, Barton C	BPZ Salaries	\$195.20	\$0.00
05/01/2022 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/15/2022 1562 Meyer, Barton C \$8\$ Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C \$8\$ Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
05/15/2022 1562 Meyer, Barton C S&S Longevity \$520.20 \$0.00 05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
05/15/2022 1562 Meyer, Barton C S&S Salaries \$726.63 \$0.00 05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/01/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
05/15/2022 1562 Meyer, Barton C WW Longevity Pay \$504.90 \$0.00	05/15/2022	1562	Meyer, Barton C	S&S Longevity	\$520.20	\$0.00
45.00	05/15/2022	1562	Meyer, Barton C	S&S Salaries	\$726.63	\$0.00
05/15/2022 1562 Meyer, Barton C WW Salaries \$706.20 \$0.00	05/15/2022	1562	Meyer, Barton C	WW Longevity Pay	\$504.90	\$0.00
	05/15/2022	1562	Meyer, Barton C	WW Salaries	\$706.20	\$0.00

Allowance Docket For check dates 05/01/2022 - 05/31/2022

All Records

Ordered by Employee Name

Page:

Date: 05/23/2022 11:09:40 AM

Pay Period Er			All Paytypes Except		
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
05/15/2022	1562	Meyer, Barton C	Water Longevity Pay	\$504.90	\$0.00
05/15/2022	1562	Meyer, Barton C	Water Salaries	\$707.17	\$0.00
05/01/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
05/01/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$32.25
05/01/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
05/01/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$32.25
05/15/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/01/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/01/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/01/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
05/15/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/15/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/15/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
05/01/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/01/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/01/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
05/01/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	1583	Raisor, Charles V	WW Salaries	\$1853.53	\$0.00
05/15/2022	1583	Raisor, Charles V	WW Salaries	\$2112.64	\$99.24
05/01/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
05/15/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2293.20	\$0.00
05/01/2022	1571	Rigdon Jr., William T	Water Salaries	\$2911.92	\$0.00
05/15/2022	1571	Rigdon Jr., William T	Water Salaries	\$2911.92	\$0.00
05/01/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
05/01/2022	1510	Samples, Robin P	WW Salaries	\$1892.80	\$0.00
05/15/2022	1510	Samples, Robin P	WW Salaries	\$1892.80	\$0.00
05/01/2022	1572	Schroder, Shelley L	WW Salaries	\$825.20	\$0.00
05/01/2022	1572	Schroder, Shelley L	Water Salaries	\$825.20	\$0.00
05/15/2022	1572	Schroder, Shelley L	WW Salaries	\$825.21	\$0.00
05/15/2022	1572	Schroder, Shelley L	Water Salaries	\$825.20	\$0.00
05/01/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/01/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
05/01/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
05/01/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
05/15/2022	1570	Smith, Charles A	PR Salaries	\$384.62	\$0.00
05/15/2022	1570	Smith, Charles A	S&S Salaries	\$505.44	\$0.00
05/15/2022	1570	Smith, Charles A	WW Salaries	\$1516.31	\$0.00
00/10/2022	, 370	Onning Onlances A	TYTY Calalies	φιστοιστ	φυ.υυ

Allowance Docket For check dates 05/01/2022 - 05/31/2022 All Records

Date: 05/23/2022 11:09:40 AM EMPDOCK.FRX

Page:

Ordered by Employee Name

Pay Period En	evolar	e		All Paytypes Except	
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
05/15/2022	1570	Smith, Charles A	Water Salaries	\$1347.83	\$0.00
05/01/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1932.42	\$0.00
05/15/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1723.91	\$0.00
05/01/2022	1564	Strulson, Shannon R	Water Salaries	\$2911.92	\$0.00
05/15/2022	1564	Strulson, Shannon R	Water Salaries	\$2911.92	\$0.00
04/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
05/01/2022	1560	Thomasson, Cody W	WW Salaries	\$1893.61	\$0.00
05/15/2022	1560	Thomasson, Cody W	WW Salaries	\$2042.81	\$474.18
05/01/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$1.67
05/01/2022	1576	Trett, Randall S	S&S Salaries	\$1425.84	\$11.71
05/01/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$1.67
05/01/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$1.67
05/15/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$3.51
05/15/2022	1576	Trett, Randall S	S&S Salaries	\$1400.03	\$24.57
05/15/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$3.51
05/15/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$3.51
05/01/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
05/01/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
05/15/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
05/01/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/01/2022	641	Ward, Keenan A	PD Police Officers Longevity	\$1020.00	\$0.00
05/15/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/15/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/01/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
05/15/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00

Allowance Docket For check dates 05/01/2022 - 05/31/2022

All Records

Ordered by Employee Name

Page:

Date: 05/23/2022 11:09:40 AM

ray Period Employe	e		Except	
	Employee Name	Distribution Name	Overtime	Overtime Onl
**Total*	*		\$265437.66	\$4952.5
I herel	by certify that each of the a are true and correct and	above listed vouchers and the invoice I I have audited same in accordance v	s or bills attached the with IC5-11-10-1-6.	ere to,
-	May 23, 2022	Michell	le D. Miller	
	Date	Fisc	al Officer	•
	Allowand	ce Of Accounts Payable Vouc Town Of Sellersburg	chers	
consisting	of 6 pages and exc accounts payables are her	Voucers listed on the foregoing Region cept for accounts payables not allowe eby allowed in the total amount of \$2 s 23rd day of May, 202	d as shown on the Ro 70,390.19	
Mille	O Lau			
Reld M	Moly I	Frad J. Curoz		
	8	Signatures of Governing Board		

Allowance Docket For check dates 06/01/2022 - 06/30/2022 **All Records** Ordered by Employee Name

Page: 1 Date: 06/27/2022 10:52:24 AM

Pay All Paytypes Period Employee Except						
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only	
06/05/2022	5087	Adams, Grace J	PR Salaries	\$332.75	\$0.00	
06/19/2022	5087	Adams, Grace J	PR Salaries	\$390.50	\$0.00	
05/29/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00	
05/29/2022	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00	
05/29/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00	
05/29/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00	
05/29/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00	
06/05/2022	5088	Anderson, Elijah B	PR Salaries	\$309.75	\$0.00	
06/19/2022	5088	Anderson, Elijah B	PR Salaries	\$396.38	\$0.00	
05/29/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00	
05/29/2022	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00	
05/29/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00	
05/29/2022	643	Beyerle, Andrew L	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00	
05/29/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$360.00	
06/12/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00	
05/29/2022	1585	Bradshaw, Lesley J	WW Salaries	\$360.44	\$0.00	
05/29/2022	1585	Bradshaw, Lesley J	Water Salaries	\$360.44	\$0.00	
06/12/2022	1585	Bradshaw, Lesley J	WW Salaries	\$725.44	\$0.00	
06/12/2022	1585	Bradshaw, Lesley J	Water Salaries	\$725.44	\$0.00	
05/29/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00	
05/29/2022	640	Bray, Nicholas L	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2599.06	\$0.00	
05/29/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00	
05/29/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.39	\$0.00	
06/12/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00	
06/12/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$0.00	
05/29/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00	
06/12/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00	
05/29/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$134.00	
06/12/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00	
05/29/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00	
05/29/2022	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2451.94	\$0.00	
05/29/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00	
05/29/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00	
05/29/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00	
06/05/2022	5085	Dablow, Anna J	PR Salaries	\$431.75	\$0.00	
06/19/2022	5085	Dablow, Anna J	PR Salaries	\$451.00	\$0.00	

Allowance Docket For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page:

Date: 06/27/2022 10:52:24 AM

Pay Period Er	Pay All Paytypes Period Employee Except					
Ending No		Employee Name	Overtime	Overtime Only		
06/05/2022	5089	Dablow, Caroline M	PR Salaries	\$294.00	\$0.00	
06/19/2022	5089	Dablow, Caroline M	PR Salaries	\$441.00	\$0.00	
05/29/2022	1546	Dean, Cheryl L	WW Salaries	\$808.39	\$0.00	
05/29/2022	1546	Dean, Cheryl L	Water Salaries	\$808.41	\$0.00	
06/12/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$34.11	
06/12/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$34.11	
05/29/2022	624	Dodds, Jarin M	PD Police Grants	\$1061.50	\$0.00	
05/29/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00	
05/29/2022	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00	
05/29/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00	
05/29/2022	642	Drees, Sean M	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00	
05/29/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1389.60	\$0.00	
05/29/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00	
05/29/2022	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
06/12/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00	
05/29/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00	
05/29/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00	
05/29/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00	
06/12/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00	
06/12/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00	
06/12/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00	
05/29/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00	
05/29/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00	
05/29/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00	
06/12/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$10.17	
06/12/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$45.72	
06/12/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$45.72	
06/05/2022	5090	Hinton, Isabella M	PR Salaries	\$313.69	\$0.00	
06/19/2022	5090	Hinton, Isabella M	PR Salaries	\$231.00	\$0.00	
05/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00	
06/05/2022	5091	Hunter, Madison E	PR Salaries	\$341.25	\$0.00	
06/19/2022	5091	Hunter, Madison E	PR Salaries	\$210.00	\$0.00	
05/29/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00	
06/12/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00	
06/05/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$1521.12	\$0.00	
06/19/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$952.19	\$0.00	
05/29/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	
05/29/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00	
05/29/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00	
06/12/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	

For check dates 06/01/2022 - 06/30/2022 All Records

Date: 06/27/2022 10:52:24 AM EMPDOCK.FRX

3

Page :

	-		_		_	•	_	_	_	-	_	_	
Ordered		b	١	•	E	=	n	n	p	I	יָס	yee	Name

Ending Number Employee Name Distribution Name Overtime Only 06/12/2022 103 Jones, Robin M WS Salaries \$738,69 \$0.00 06/05/2022 103 Jones, Robin M Water Salaries \$161.35 \$0.00 06/05/2022 5092 Kalser, John M PR Salaries \$161.36 \$0.00 06/19/2022 5093 Kalser, Kaydene N PR Salaries \$330.75 \$0.00 06/19/2022 5093 Kalser, Kaydene N PR Salaries \$330.75 \$0.00 06/19/2022 5093 Kalser, Kaydene N PR Salaries \$330.75 \$0.00 06/19/2022 5193 Kalser, Kaydene N PR Salaries \$320.46 \$0.00 06/19/2022 5196 Kent, Kevin M Water Salaries \$1806.40 \$13.54 06/19/2022 1563 King, Paula Water Salaries \$309.93 \$200.00 06/19/2022 1553 King, Paula Water Salaries \$392.12 \$50.25 06/19/2022 1563 King, Paula	Pay Period E	avolam	ee.		All Paytypes Except	
06/12/2022 103 Jones, Robin M Water Salaries \$736.69 \$0.00 06/05/2022 5092 Kaiser, John M PR Salaries \$161.35 \$0.00 06/05/2022 5093 Kaiser, John M PR Salaries \$183.66 \$0.00 06/05/2022 5093 Kaiser, Kaydence N PR Salaries \$330.75 \$0.00 05/29/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 05/29/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 08/12/2022 1547 Kearney, Lori A WW Salaries \$2820.46 \$0.00 08/12/2022 1568 Kent, Kevin M Water Salaries \$890.00 \$75.36 08/12/2022 1558 King, Pulla WW Salaries \$893.20 \$75.36 08/12/2022 1553 King, Paula Water Salaries \$893.20 \$75.36 08/12/2022 1563 King, Timothy L Water Salaries \$893.20 \$75.36 08/12/2022 1563				Distribution Name		Overtime Only
0605/2022 5092 Kaiser, John M PR Salaries \$161.35 \$0.00 06/19/2022 5093 Kaiser, Abythn M PR Salaries \$163.66 \$0.00 06/19/2022 5093 Kaiser, Kaydence N PR Salaries \$330.75 \$0.00 06/19/2022 5093 Kaiser, Kaydence N PR Salaries \$330.75 \$0.00 05/20/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 06/12/2022 1547 Kearney, Lori A WW Salaries \$2800.03 \$2800.00 06/12/2022 1566 Kent, Kevin M Water Salaries \$3800.03 \$2800.00 05/29/2022 1553 King, Paula Water Salaries \$932.20 \$75.37 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1553 King, Timothy L WW Salaries \$360.00 \$600.00 06/12/2022 1563 King, Timothy L WW Salaries \$922.11 \$50.25 06/12/2022 1563 <th>06/12/2022</th> <th>103</th> <th>Jones, Robin M</th> <th>WW Salaries</th> <th>\$738.69</th> <th>\$0.00</th>	06/12/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
06/19/2002 5093 Kaiser, John M PR Salaries \$183.66 \$0.00 06/19/2002 5093 Kaiser, Kaydence N PR Salaries \$183.75 \$0.00 06/19/2002 5093 Kaiser, Kaydence N PR Salaries \$300.75 \$0.00 05/29/2002 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 05/29/2002 1566 Kent, Kevin M Water Salaries \$2809.39 \$2800.00 05/29/2002 1566 Kent, Kevin M Water Salaries \$2809.30 \$2800.00 05/29/2002 1566 Kent, Kevin M Water Salaries \$3893.20 \$75.37 05/29/2002 1553 King, Paula WS Salaries \$3993.20 \$75.38 06/12/2002 1553 King, Paula WS Salaries \$321.11 \$50.25 06/12/2002 1553 King, Timothy L WW Salaries \$1934.98 \$268.60 06/12/2002 1533 King, Timothy L WW Salaries \$1934.98 \$268.60 06/12/2002 1534 </td <td>06/12/2022</td> <td>103</td> <td>Jones, Robin M</td> <td>Water Salaries</td> <td>\$738.69</td> <td>\$0.00</td>	06/12/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
06/05/2022 5093 Kaiser, Kaydence N PR Salaries \$183.75 \$0.00 06/19/2022 1547 Kearney, Lori A WW Salaries \$330.75 \$0.00 05/29/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 05/29/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 05/29/2022 1566 Kent, Kevin M Water Salaries \$3806.40 \$135.48 06/12/2022 1566 Kent, Kevin M Water Salaries \$3803.20 \$75.36 06/12/2022 1553 King, Paula WW Salaries \$893.20 \$75.38 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1563 King, Timothy L WW Salaries \$192.14 \$92.25 06/12/2022 1563	06/05/2022	5092	Kaiser, John M	PR Salaries	\$161.35	\$0.00
08/19/2022 5093 Kaiser, Kaydence N PR Salaries \$330.75 \$0.00 08/29/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 08/12/2022 1566 Kent, Kevin M WW Salaries \$2823.46 \$0.00 08/29/2022 1566 Kent, Kevin M Water Salaries \$2000.03 \$2800.00 05/29/2022 1556 Kent, Kevin M Water Salaries \$893.20 \$75.37 05/29/2022 1553 King, Paula WW Salaries \$893.20 \$75.37 06/12/2022 1553 King, Paula WW Salaries \$921.12 \$50.25 06/12/2022 1553 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1553 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1553 King, Timothy L WW Salaries \$1934.98 \$626.60 06/12/2022 1533 Lamaster, Drew M PD Polico Officer's Salaries \$223.46 \$0.00 06/12/2022 <	06/19/2022	5092	Kaiser, John M	PR Salaries	\$163.66	\$0.00
05/29/2022 1 547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 06/12/2022 1 546 Kearney, Lori A WW Salaries \$2823.46 \$0.00 06/12/2022 1 546 Keart, Kevin M Water Salaries \$2000.03 \$2800.03 06/12/2022 1 556 Kent, Kevin M Water Salaries \$2000.03 \$2800.00 06/12/2022 1 553 King, Paula Water Salaries \$893.20 \$75.38 06/12/2022 1 553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1 553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1 553 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1 553 King, Timothy L WW Salaries \$193.48 \$650.60 05/29/2022 1 553 King, Timothy L WW Salaries \$193.48 \$650.60 05/29/2022 1 553 King, Timothy L WW Salaries \$193.48 \$600.00 06/29/2022	06/05/2022	5093	Kaiser, Kaydence N	PR Salaries	\$183.75	\$0.00
08/12/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 08/28/2022 1566 Kent, Kevin M Water Salaries \$1806.40 \$135.48 06/12/2022 1566 Kent, Kevin M Water Salaries \$2080.93 \$280.00 06/12/2022 1553 King, Paula WW Salaries \$893.20 \$75.37 05/29/2022 1553 King, Paula WW Salaries \$981.12 \$50.25 06/12/2022 1553 King, Paula WW Salaries \$921.11 \$50.25 06/12/2022 1553 King, Timothy L WW Salaries \$921.11 \$50.25 06/12/2022 1563 King, Timothy L WW Salaries \$1934.98 \$626.60 08/28/2022 153 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 08/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2298.60 \$0.00 08/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$242.30 \$0.00 <	06/19/2022	5093	Kaiser, Kaydence N	PR Salaries	\$330.75	\$0.00
05/29/2022 1566 Kent, Kevin M Water Salaries \$1806.40 \$135.48 06/12/2022 1566 Kent, Kevin M Water Salaries \$2080.93 \$280.00 05/29/2022 1553 King, Paula WW Salaries \$893.20 \$75.38 06/12/2022 1553 King, Paula Water Salaries \$921.12 \$50.25 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 06/12/2022 1553 King, Timothy L WW Salaries \$1800.40 \$67.74 06/12/2022 1553 King, Timothy L WW Salaries \$1800.40 \$67.74 06/12/2022 153 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 06/12/2022 1613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 1613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 1613 Lameter, Audrey M PR Salaries \$2462.30 \$0.00 <tr< td=""><td>05/29/2022</td><td>1547</td><td>Kearney, Lori A</td><td>WW Salaries</td><td>\$2823.46</td><td>\$0.00</td></tr<>	05/29/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
06/12/2022 1566 Kent, Kevin M Water Salaries \$280,093 \$280,00 06/20/2022 1553 King, Paula WW Salaries \$893,20 \$75,37 05/29/2022 1553 King, Paula Water Salaries \$892,12 \$50,25 06/12/2022 1553 King, Paula WW Salaries \$921,11 \$50,25 06/12/2022 1553 King, Paula WW Salaries \$921,11 \$50,25 06/12/2022 1563 King, Timothy L WW Salaries \$1806,40 \$67,74 06/12/2022 1563 King, Timothy L WW Salaries \$1934,98 \$626,60 05/29/2022 153 Lamaster, Drew M PD Police Officer's Salaries \$228,00 \$0,00 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0,00 06/19/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$462.30 \$0,00 06/19/2022 613 Lamaster, Audrey M PR Salaries \$462.30 \$0,00	06/12/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
05/29/2022 1553 King, Paula WW Salaries \$893.20 \$75.37 05/29/2022 1553 King, Paula Water Salaries \$893.20 \$75.38 06/12/2022 1553 King, Paula WW Salaries \$921.12 \$50.25 06/12/2022 1553 King, Timothy L WW Salaries \$1806.64 \$67.74 06/12/2022 1563 King, Timothy L WW Salaries \$1934.98 \$626.60 05/29/2022 1613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 5081 Landers, Audrey M PR Salaries \$2460.00 \$0.	05/29/2022	1566	Kent, Kevin M	Water Salaries	\$1806.40	\$135.48
05/29/2022 1553 King, Paula Water Salaries \$893.20 \$75.38 06/12/2022 1553 King, Paula WW Salaries \$921.12 \$50.25 06/12/2022 1553 King, Paula WW Salaries \$921.11 \$50.25 06/12/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1563 King, Timothy L WW Salaries \$1894.99 \$626.60 05/29/2022 163 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2486.30 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2486.30 \$0.00 06/12/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$427.88 \$0.00	06/12/2022	1566	Kent, Kevin M	Water Salaries	\$2080.93	\$280.00
06/12/2022 1553 King, Paula WW Salaries \$221.12 \$50.25 06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 05/29/2022 1563 King, Timothy L WW Salaries \$1906.40 \$67.74 06/12/2022 1563 King, Timothy L WW Salaries \$1934.98 \$562.60 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/19/2022 5081 Landers, Durdrey M PR Salaries \$427.88 \$0.00 06/19/2022 5081 Landers, Dana L PR Salaries \$427.88 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$427.80 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$425.00 \$0.00	05/29/2022	1553	King, Paula	WW Salaries	\$893.20	\$75.37
06/12/2022 1553 King, Paula Water Salaries \$921.11 \$50.25 05/29/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1563 King, Timothy L WW Salaries \$1934.98 \$626.60 05/29/2022 1563 King, Timothy L WW Salaries \$1934.98 \$626.60 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0.00 06/19/2022 5078 Landers, Audrey M PR Salaries \$1225.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langtord, Terry E TC Council Salaries \$1225.00 \$0.00 </td <td>05/29/2022</td> <td>1553</td> <td>King, Paula</td> <td>Water Salaries</td> <td>\$893.20</td> <td>\$75.38</td>	05/29/2022	1553	King, Paula	Water Salaries	\$893.20	\$75.38
05/29/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 06/12/2022 1563 King, Timothy L WW Salaries \$1934.98 \$626.60 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 5081 Landers, Audrey M PD Police Officer's Salaries \$480.38 \$0.00 06/19/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/19/2022 5081 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 06/19/2022 5078 Langford, Terry E TC Council Salaries \$488.33 \$0.00 05/29/2022 2012 Langford, Terry E Was alaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Was alaries \$229.17 \$0.00 <td>06/12/2022</td> <td>1553</td> <td>King, Paula</td> <td>WW Salaries</td> <td>\$921.12</td> <td>\$50.25</td>	06/12/2022	1553	King, Paula	WW Salaries	\$921.12	\$50.25
06/12/2022 1563 King, Timothy L WW Salaries \$1934,98 \$626,60 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238,46 \$0,00 05/29/2022 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600,00 \$0,00 06/19/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462,30 \$0,00 06/05/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0,00 06/05/2022 5078 Landers, Audrey M PR Salaries \$2450.00 \$0,00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0,00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0,00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0,00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0,00 05/29/2022 2012 Langford, Terry E Water Salaries \$410.01 \$720.00	06/12/2022	1553	King, Paula	Water Salaries	\$921.11	\$50.25
05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$600.00 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0.00 06/19/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$211.01 \$720.00 05/29/2022 2012 Lee, Ivin D Water Salaries \$411.01 \$720.00	05/29/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$67.74
05/29/2022 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600,00 \$0.00 06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/05/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0.00 06/05/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/05/2022 5078 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E WX Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Salaries \$190.00 \$216.00 <tr< td=""><td>06/12/2022</td><td>1563</td><td>King, Timothy L</td><td>WW Salaries</td><td>\$1934.98</td><td>\$626.60</td></tr<>	06/12/2022	1563	King, Timothy L	WW Salaries	\$1934.98	\$626.60
06/12/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00 06/05/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0.00 06/19/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/05/2022 5078 Landers, Dana L PR Salaries \$225.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 21516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$192.00 \$216.00 05/	05/29/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
06/05/2022 5081 Landers, Audrey M PR Salaries \$480.38 \$0.00 06/19/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/05/2022 5078 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 212 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 06/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022	05/29/2022	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/19/2022 5081 Landers, Audrey M PR Salaries \$427.88 \$0.00 06/05/2022 5078 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 <td>06/12/2022</td> <td>613</td> <td>Lamaster, Drew M</td> <td>PD Police Officer's Salaries</td> <td>\$2462.30</td> <td>\$0.00</td>	06/12/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
06/05/2022 5078 Landers, Dana L PR Salaries \$2450.00 \$0.00 06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 <td>06/05/2022</td> <td>5081</td> <td>Landers, Audrey M</td> <td>PR Salaries</td> <td>\$480.38</td> <td>\$0.00</td>	06/05/2022	5081	Landers, Audrey M	PR Salaries	\$480.38	\$0.00
06/19/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00 05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 </td <td>06/19/2022</td> <td>5081</td> <td>Landers, Audrey M</td> <td>PR Salaries</td> <td>\$427.88</td> <td>\$0.00</td>	06/19/2022	5081	Landers, Audrey M	PR Salaries	\$427.88	\$0.00
05/29/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00 05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/	06/05/2022	5078	Landers, Dana L	PR Salaries	\$2450.00	\$0.00
05/29/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00 05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W WS&S Salaries \$1264.48 \$94.83 06/12/2022 </td <td>06/19/2022</td> <td>5078</td> <td>Landers, Dana L</td> <td>PR Salaries</td> <td>\$1225.00</td> <td>\$0.00</td>	06/19/2022	5078	Landers, Dana L	PR Salaries	\$1225.00	\$0.00
05/29/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00 05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 </td <td>05/29/2022</td> <td>2012</td> <td>Langford, Terry E</td> <td>TC Council Salaries</td> <td>\$458.33</td> <td>\$0.00</td>	05/29/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/29/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 05/29/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 </td <td>05/29/2022</td> <td>2012</td> <td>Langford, Terry E</td> <td>WW Salaries</td> <td>\$229.16</td> <td>\$0.00</td>	05/29/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/29/2022 1516 Lee, Irvin D Water Salaries \$4110.01 \$720.00 06/12/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WS Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022<	05/29/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
06/12/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00 06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Anthony W Water Salaries \$1961.54 \$0.00 05/29/2022	05/29/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
06/12/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$216.00 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries <t< td=""><td>05/29/2022</td><td>1516</td><td>Lee, Irvin D</td><td>Water Salaries</td><td>\$4110.01</td><td>\$720.00</td></t<>	05/29/2022	1516	Lee, Irvin D	Water Salaries	\$4110.01	\$720.00
05/29/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$83.00 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W PR Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
05/29/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$83.00 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W PR Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$216.00
05/29/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$83.00 05/29/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$11.85 05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W PR Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$11.85
05/29/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$11.85 06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	
06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$11.85
06/12/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$11.85
06/12/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$94.83 06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1569	Lewis, Anthony W	PR Salaries		
06/12/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$13.55 06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	
06/12/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$13.55 05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1569	Lewis, Anthony W	WW Salaries		
05/29/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	06/12/2022	1569	Lewis, Anthony W	Water Salaries		
05/29/2022 638 Lewis, Jacob S PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	638	Lewis, Jacob S	PD Police Officer's Salaries		
06/12/2022 638 Lewis, Jacob S PD Police Officer's Salaries \$2157.70 \$0.00	05/29/2022	638	Lewis, Jacob S			
05/00/0000 4504 / 1 0 0 / 0	06/12/2022	638	Lewis, Jacob S	•		
	05/29/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$78.75

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page :

Date: 06/27/2022 10:52:24 AM

Pay Period En Ending Nu		e Employee Name	All Paytypes Except Overtime	Overtime Only	
06/12/2022	1581	Locke, Bobby D	Distribution Name Water Salaries	\$1830.01	\$693.00
05/29/2022	1580	Mathes, Adam C	Water Salaries	\$2128.25	\$231.56
06/12/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$562.36
06/05/2022	5074	Mattingly, Jacob C	PR Salaries	\$530.96	\$0.00
06/19/2022	5074	Mattingly, Jacob C	PR Salaries	\$260.01	\$0.00
06/05/2022	5052	McEwen, Megan E	PR Salaries	\$78.00	\$0.00
05/29/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/29/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/29/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/29/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
05/29/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
05/29/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
06/12/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
06/12/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
06/12/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
05/29/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
05/29/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
05/29/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
06/12/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
06/12/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
06/12/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
05/29/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$4.84
05/29/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$33.86
05/29/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$4.84
05/29/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$4.84
06/12/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/29/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/29/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/29/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
06/12/2022	102	Miller, Michelle D	CT Longevity	\$3468.00	\$0.00
06/12/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
06/12/2022	102	Miller, Michelle D	WW Salaries	\$4140.23	\$0.00
06/12/2022	102	Miller, Michelle D	Water Salaries	\$4140.23	\$0.00
05/29/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/29/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/29/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
06/05/2022	5070	Nelson, Drew Z	PR Salaries	\$66.00	\$0.00
06/05/2022	5075	Palmer, Cynthia C	PR Salaries	\$438.63	\$0.00
06/19/2022	5075	Palmer, Cynthia C	PR Salaries	\$385.00	\$0.00

For check dates 06/01/2022 - 06/30/2022 **All Records**

Ordered by Employee Name

Pay

Date: 06/27/2022 10:52:24 AM **EMPDOCK.FRX**

Page:

5

All Paytypes Period Employee Except **Ending Number Employee Name Distribution Name** Overtime **Overtime Only** 05/29/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 631 05/29/2022 Pickerill, Ethan L PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2157.70 \$0.00 06/12/2022 1586 Porter Jr., Jeffrey T Water Salaries \$770.00 \$0.00 05/29/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$66.16 06/12/2022 1583 Raisor, Charles V **WW Salaries** \$148.86 \$2132.77 06/05/2022 5086 Ramsey, Mallory B PR Salaries \$504.63 \$0.00 06/19/2022 5086 Ramsey, Mallory B PR Salaries \$319.00 \$0.00 05/29/2022 644 Reynolds, Steven T PD Police Grants \$129.80 \$0.00 PD Police Officer's Salaries 05/29/2022 644 Reynolds, Steven T \$1730.76 \$0.00 05/29/2022 644 Reynolds, Steven T PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1903.80 \$0.00 05/29/2022 Rigdon Jr., William T 1571 Water Salaries \$2671.46 \$0.00 06/12/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 05/29/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 Ross Jr, Donald L PD Uniform Pay-Police Officers 612 \$600.00 \$0.00 06/12/2022 Ross Jr, Donald L 612 PD Police Officer's Salaries \$2264.30 \$0.00 06/05/2022 5094 Ryland, Kinsey F PR Salaries \$194.25 \$0.00 06/19/2022 5094 Ryland, Kinsey F PR Salaries \$0.00 \$354.38 05/29/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 06/12/2022 1510 Samples, Robin P **WW Salaries** \$1806.40 \$0.00 05/29/2022 1572 Schroder, Shelley L WW Longevity Pay \$510.00 \$0.00 05/29/2022 1572 Schroder, Shelley L WW Salaries \$787.59 \$0.00 05/29/2022 1572 Schroder, Shelley L Water Longevity Pay \$0.00 \$510.00 05/29/2022 1572 Schroder, Shelley L Water Salaries \$787.61 \$0.00 06/12/2022 1572 Schroder, Shelley L **WW Salaries** \$787.60 \$0.00 06/12/2022 1572 Schroder, Shelley L Water Salaries \$0.00 \$787.60 06/05/2022 5097 Schwartz, Erika D PR Salaries \$246.75 \$0.00 06/19/2022 5097 Schwartz, Erika D PR Salaries \$304.50 \$0.00 06/05/2022 5098 Schwartz, Rebecca P PR Salaries \$278.91 \$0.00 06/19/2022 Schwartz, Rebecca P 5098 PR Salaries \$295.04 \$0.00 06/05/2022 5062 Smith, Aubrey J PR Salaries \$1509.10 \$0.00 06/19/2022 5062 Smith, Aubrey J PR Salaries \$1055.31 \$0.00 05/29/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/29/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 05/29/2022 WW Salaries 1570 Smith, Charles A \$1596.63 \$0.00 05/29/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 06/12/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 06/12/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 06/12/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 06/12/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 05/29/2022 1568 Sprayberry, Kyle W WW Salaries \$1851.61 \$287.19

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page: 6 Date: 06/27/2022 10:52:24 AM

06/12/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$0.00 05/29/2022 1564 Strulson, Shannon R Water Salaries \$2671.46 \$0.00 05/29/2022 1564 Strulson, Shannon R Water Salaries \$2671.46 \$0.00 05/31/2022 1564 Strulson, Shannon R Water Salaries \$1806.40 \$0.00 05/31/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$67.74 06/12/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$0.00 05/29/2022 1576 Trett, Randall S PR Salaries \$1370.40 \$0.00 05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 <th>Pay Period Ei Ending N</th> <th></th> <th>ee Employee Name</th> <th>Distribution Name</th> <th>All Paytypes Except Overtime</th> <th>Overtime Only</th>	Pay Period Ei Ending N		ee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
1572 1564 Strulson, Shannon R						······································
06/12/2022 1564 Strulson, Shannon R Water Salaries \$2671.46 \$0.00 05/31/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$6.00 05/29/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$0.00 05/29/2022 1576 Trett, Randall S PR Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S \$8.8 Salaries \$1310.40 \$0.00 05/29/2022 1576 Trett, Randall S \$8.8 Salaries \$1317.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022<						·
DS-231/2022			•			•
15029/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$67.74					·	
06/12/2022 1560 Thomasson, Cody W WW Salaries \$1806.40 \$0.00 05/29/2022 1576 Trett, Randall S PR Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S SAS Salaries \$1310.40 \$0.00 05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 06/12/2022 1576 Trett, Randall S PR Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576					•	•
05/29/2022 1576 Trett, Randall S PR Salaries \$197.20 \$0.00 05/29/2022 1576 Trett, Randall S \$8.8 Salaries \$1310.40 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 05/12/2022 1576 Trett, Randall S Water Salaries \$1310.40 \$49.14 06/12/2022 1576 Trett, Randall S Water Salaries \$137.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022<			·		·	·
05/29/2022 1576 Trett, Randall S S&S Salaries \$1310.40 \$0.00 05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S PR Salaries \$1310.40 \$9.14 06/12/2022 1576 Trett, Randall S S&S Salaries \$1310.40 \$9.14 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$228.38 \$0.00 06/12/2022 5095 Troutman, Carley M PR Salaries \$28.83 \$0.00 05/12/2022 <					·	,
05/29/2022 1576 Trett, Randall S WW Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 05/29/2022 1576 Trett, Randall S PR Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$1887.20 \$7.02 06/15/2022 1575 Trett, Randall S Water Salaries \$1887.20 \$7.02 06/15/2022 1575 Trett, Randall S Water Salaries \$1844.38 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$258.846 \$0.00 <td< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></td<>			•			
05/29/2022 1576 Trett, Randall S Water Salaries \$187.20 \$0.00 06/12/2022 1576 Trett, Randall S PR Salaries \$1310.40 \$49.14 06/12/2022 1576 Trett, Randall S WW Salaries \$1310.40 \$49.14 06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/05/2022 5095 Troutman, Carley M PR Salaries \$228.38 \$0.00 06/05/2022 5095 Troutman, Carley M PR Salaries \$244.438 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$205.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2283.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30			·		•	,
06/12/2022 1576 Trett, Randall S PR Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S \$8S Salaries \$1310.40 \$49.14 06/12/2022 1576 Trett, Randall S WX Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/12/2022 5095 Troutman, Carley M PR Salaries \$228.38 \$0.00 06/19/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2884.6 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$1961.54			•			
1576 Trett, Randall S S&S Salaries \$1310.40 \$49.14						
06/12/2022 1576 Trett, Randall S WW Salaries \$187.20 \$7.02 06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/05/2022 5095 Troutman, Carley M PR Salaries \$228.38 \$0.00 06/05/2022 5095 Troutman, Carley M PR Salaries \$144.38 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2888.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 631 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries <td></td> <td></td> <td>•</td> <td></td> <td>,</td> <td></td>			•		,	
06/12/2022 1576 Trett, Randall S Water Salaries \$187.20 \$7.02 06/05/2022 5095 Troutman, Carley M PR Salaries \$228.38 \$0.00 06/05/2022 5095 Troutman, Carley M PR Salaries \$144.38 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Of			•		·	Ť
06/05/2022 5095 Troutman, Carley M PR Salaries \$228.38 \$0.00 06/19/2022 5095 Troutman, Carley M PR Salaries \$144.38 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Uniform Pay-Police Officer's \$600.00 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 634 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A						,
08/19/2022 5095 Troutman, Carley M PR Salaries \$144.38 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 648 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, V						·
05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2058.46 \$0.00 05/29/2022 639 Voelz, Michael J PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 <t< td=""><td></td><td></td><td>·</td><td></td><td>•</td><td>•</td></t<>			·		•	•
05/29/2022 639 Voelz, Michael J PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022<			•		•	,
06/12/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2881.90 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 06/12/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 <td< td=""><td>05/29/2022</td><td></td><td></td><td></td><td></td><td></td></td<>	05/29/2022					
05/29/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2238.46 \$0.00 05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 708	06/12/2022		•	•	•	
05/29/2022 633 Wagner II, Richard E PD Uniform Pay-Police Officer's \$ \$600.00 \$0.00 06/12/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 708 Whelan, William R PD Police Officer's Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, W	05/29/2022	633	•			·
06/12/2022 633 Wagner II, Richard E PD Police Officer's Salaries \$2462.30 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 <	05/29/2022				•	
05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00	06/12/2022		~	•		
05/29/2022 641 Ward, Keenan A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 06/12/2022 708 Whelan, William R PD Police Officer's Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 0	05/29/2022	641	•	PD Police Officer's Salaries	·	
06/12/2022 641 Ward, Keenan A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$1961.54 \$0.00 05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wi	05/29/2022	641		PD Uniform Pay-Police Officers		·
05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 06/12/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	06/12/2022	641	Ward, Keenan A	•		
05/29/2022 628 Whelan, Alexis A PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 628 Whelan, Alexis A PD Police Officer's Salaries \$2599.06 \$0.00 05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 06/12/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	
05/29/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 06/12/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	628	Whelan, Alexis A		\$600.00	\$0.00
06/12/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	06/12/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022 615 Whelan, William R PD Police Officer's Salaries \$3030.95 \$0.00 05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/29/2022 615 Whelan, William R PD Service Contracts \$700.00 \$0.00 05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/19/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	06/12/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/29/2022 615 Whelan, William R PD Uniform Pay-Police Officers \$600.00 \$0.00 06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/19/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
06/12/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00 06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/19/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	615	Whelan, William R	PD Service Contracts	\$700.00	\$0.00
06/05/2022 5076 Wickens, Riley S PR Salaries \$129.25 \$0.00 06/19/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	05/29/2022	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/19/2022 5076 Wickens, Riley S PR Salaries \$159.50 \$0.00 06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	06/12/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
06/05/2022 5096 Wright, Lydia F PR Salaries \$89.90 \$0.00	06/05/2022	5076	Wickens, Riley S	PR Salaries	\$129.25	\$0.00
	06/19/2022	5076	Wickens, Riley S	PR Salaries	\$159.50	\$0.00
06/19/2022 5096 Wright, Lydia F PR Salaries \$82.98 \$0.00	06/05/2022	5096	Wright, Lydia F	PR Salaries	\$89.90	\$0.00
Title	06/19/2022	5096	Wright, Lydia F	PR Salaries	\$82.98	\$0.00

For check dates 06/01/2022 - 06/30/2022 All Records

Ordered by Employee Name

Page: 7
Date: 06/27/2022 10:52:24 AM

EMPDOCK.FRX

Pay		All Paytypes			
Period Employee		Except			
Ending Number Employee Name	Distribution Name	Overtime	Overtime Only		
Total		\$266526.70	\$5757.13		

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.

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

			The state of the s
			Total Antonio Managarian Carlo

For check dates 07/01/2022 - 07/31/2022

All Records

Ordered by Employee Name

Page :

Date: 08/02/2022 12:20:43 PM

Pay Period Er	mplove	ee		All Paytypes Except	
		Employee Name	Distribution Name	Overtime	Overtime Only
06/26/2022	5087	Adams, Grace J	PR Salaries	\$305.25	\$0.00
07/10/2022	5087	Adams, Grace J	PR Salaries	\$393.25	\$0.00
07/24/2022	5087	Adams, Grace J	PR Salaries	\$437.25	\$0.00
06/26/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
07/10/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
07/24/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
06/26/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
06/26/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
06/26/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
06/26/2022	5088	Anderson, Elijah B	PR Salaries	\$223.13	\$0.00
07/10/2022	5088	Anderson, Elijah B	PR Salaries	\$238.88	\$0.00
07/24/2022	5088	Anderson, Elijah B	PR Salaries	\$501.38	\$0.00
06/26/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$324.00
07/10/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
07/24/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
06/26/2022	1585	Bradshaw, Lesley J	WW Salaries	\$438.00	\$20.53
06/26/2022	1585	Bradshaw, Lesley J	Water Salaries	\$438.00	\$20.54
07/10/2022	1585	Bradshaw, Lesley J	WW Salaries	\$661.57	\$0.00
07/10/2022	1585	Bradshaw, Lesley J	Water Salaries	\$661.56	\$0.00
07/24/2022	1585	Bradshaw, Lesley J	WW Salaries	\$730.00	\$4.52
07/24/2022	1585	Bradshaw, Lesley J	Water Salaries	\$730.00	\$4.52
06/26/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
06/26/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1554	Broadus, LaDonna R	WW Salaries	\$818.51	\$0.00
06/26/2022	1554	Broadus, LaDonna R	Water Salaries	\$818.50	\$0.00
07/10/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$15.16
07/10/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
07/24/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$15.16
07/24/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
07/24/2022	1573	Cissell, David W	WW Salaries	\$504.00	\$0.00
06/26/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
07/10/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
07/24/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00

For check dates 07/01/2022 - 07/31/2022 **All Records**

Ordered by Employee Name

Page:

Date: 08/02/2022 12:20:43 PM

EMPDOCK.FRX

Pay Period E	mploye	ee		All Paytypes Except	
Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
06/26/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/10/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/24/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/10/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$965.14	\$0.00
07/24/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
06/26/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
06/26/2022	5085	Dablow, Anna J	PR Salaries	\$222.75	\$0.00
07/10/2022	5085	Dablow, Anna J	PR Salaries	\$712.25	\$0.00
07/24/2022	5085	Dablow, Anna J	PR Salaries	\$409.75	\$0.00
06/26/2022	5089	Dablow, Caroline M	PR Salaries	\$78.75	\$0.00
07/10/2022	5089	Dablow, Caroline M	PR Salaries	\$328.13	\$0.00
7/24/2022	5089	Dablow, Caroline M	PR Salaries	\$238.88	\$0.00
06/26/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
06/26/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
07/10/2022	1546	Dean, Cheryl L	WW Salaries	\$818.50	\$0.00
07/10/2022	1546	Dean, Cheryl L	Water Salaries	\$818.51	\$0.00
7/24/2022	1546	Dean, Cheryl L	WW Salaries	\$808.41	\$3.79
7/24/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$3.79
6/26/2022	624	Dodds, Jarin M	PD Police Grants	\$154.40	\$0.00
6/26/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
7/10/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
7/24/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
6/26/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
6/26/2022	642	Drees, Sean M	PD Police Officers Longevity	\$1020.00	\$0.00
7/10/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
7/24/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
6/26/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$965.00	\$0.00
06/26/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2727.50	\$0.00
7/10/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$347.40	\$0.00
7/10/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
7/24/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
6/26/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
6/26/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
6/26/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
7/10/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
7/10/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
7/10/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00

Allowance Docket For check dates 07/01/2022 - 07/31/2022 All Records

Ordered by Employee Name

Page: Date: 08/02/2022 12:20:43 PM

Pay Period Employee				All Paytypes Except			
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only		
07/24/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00		
07/24/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00		
07/24/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00		
06/26/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$40.64		
06/26/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$182.90		
06/26/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$182.90		
07/10/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00		
07/10/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00		
07/10/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00		
07/24/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$13.54		
07/24/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$60.97		
07/24/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$60.97		
06/26/2022	5090	Hinton, Isabella M	PR Salaries	\$152.25	\$0.00		
07/10/2022	5090	Hinton, Isabella M	PR Salaries	\$322.88	\$0.00		
07/24/2022	5090	Hinton, Isabella M	PR Salaries	\$105.00	\$0.00		
06/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00		
06/26/2022	5091	Hunter, Madison E	PR Salaries	\$133.88	\$0.00		
07/10/2022	5091	Hunter, Madison E	PR Salaries	\$217.88	\$0.00		
07/24/2022	5091	Hunter, Madison E	PR Salaries	\$364.88	\$0.00		
06/26/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00		
07/10/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2293.20	\$0.00		
07/24/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00		
06/26/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$546.56	\$0.00		
07/10/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$962.50	\$0.00		
07/24/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$928.13	\$0.00		
06/26/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00		
06/26/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00		
06/26/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00		
07/10/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00		
07/10/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00		
07/10/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00		
07/24/2022	103	Jones, Robin M	CT Salaries	\$1141.60	\$0.00		
07/24/2022	103	Jones, Robin M	WW Salaries	\$1108.03	\$0.00		
07/24/2022	103	Jones, Robin M	Water Salaries	\$1108.03	\$0.00		
06/26/2022	5092	Kaiser, John M	PR Salaries	\$255.86	\$0.00		
07/10/2022	5092	Kaiser, John M	PR Salaries	\$200.54	\$0.00		
07/24/2022	5092	Kaiser, John M	PR Salaries	\$189.01	\$0.00		
06/26/2022	5093	Kaiser, Kaydence N	PR Salaries	\$254.63	\$0.00		
07/10/2022	5093	Kaiser, Kaydence N	PR Salaries	\$672.01	\$0.00		
07/24/2022	5093	Kaiser, Kaydence N	PR Salaries	\$199.50	\$0.00		
06/26/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00		
07/10/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00		

Allowance Docket For check dates 07/01/2022 - 07/31/2022

All Records Ordered by Employee Name

Date: 08/02/2022 12:20:43 PM

Page:

Ending Number Employee Name Distribution Name Overtime Overtime Only 07/24/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 06/26/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$70.00 07/10/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$105.00 06/26/2022 1553 King, Paula WW Salaries \$949.02 \$41.87 06/26/2022 1553 King, Paula Water Salaries \$999.95 \$41.88 07/10/2022 1553 King, Paula WW Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula Water Salaries \$999.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timo
06/26/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$245.00 07/10/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$70.00 07/24/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$105.00 06/26/2022 1553 King, Paula WW Salaries \$949.02 \$41.87 06/26/2022 1553 King, Paula Water Salaries \$999.95 \$41.88 07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/10/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$70.00 07/24/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$105.00 06/26/2022 1553 King, Paula WW Salaries \$949.02 \$41.87 06/26/2022 1553 King, Paula Water Salaries \$909.95 \$41.87 07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula Water Salaries \$999.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/24/2022 1566 Kent, Kevin M Water Salaries \$1866.40 \$105.00 06/26/2022 1553 King, Paula WW Salaries \$949.02 \$41.87 06/26/2022 1553 King, Paula Water Salaries \$949.03 \$41.88 07/10/2022 1553 King, Paula WW Salaries \$909.95 \$41.87 07/24/2022 1553 King, Paula Water Salaries \$999.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
06/26/2022 1553 King, Paula WW Salaries \$949.02 \$41.87 06/26/2022 1553 King, Paula Water Salaries \$949.03 \$41.88 07/10/2022 1553 King, Paula WW Salaries \$909.95 \$41.87 07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
06/26/2022 1553 King, Paula Water Salaries \$949.03 \$41.88 07/10/2022 1553 King, Paula WW Salaries \$909.95 \$41.87 07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/10/2022 1553 King, Paula WW Salaries \$909.95 \$41.87 07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/10/2022 1553 King, Paula Water Salaries \$909.95 \$41.88 07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/24/2022 1553 King, Paula WW Salaries \$893.20 \$83.75 07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/24/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
06/26/2022 1563 King, Timothy L WW Salaries \$1806.40 \$67.74 07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/10/2022 1563 King, Timothy L WW Salaries \$1806.40 \$0.00 07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
07/24/2022 1563 King, Timothy L WW Salaries \$1956.41 \$541.92
00/00/0000 040 44 4 5 5 4 4 5 5 4 5 6 6 6 6 6 6 6 6 6
06/26/2022 613 Lamaster Drew M PD Police Officer's Colorida
06/26/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00
07/10/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2462.30 \$0.00
07/24/2022 613 Lamaster, Drew M PD Police Officer's Salaries \$2238.46 \$0.00
06/26/2022 5081 Landers, Audrey M PR Salaries \$157.50 \$0.00
07/10/2022 5081 Landers, Audrey M PR Salaries \$333.38 \$0.00
07/24/2022 5081 Landers, Audrey M PR Salaries \$477.75 \$0.00
06/26/2022 5078 Landers, Dana L PR Salaries \$612.50 \$0.00
07/10/2022 5078 Landers, Dana L PR Salaries \$700.00 \$0.00
07/24/2022 5078 Landers, Dana L PR Salaries \$1225.00 \$0.00
06/26/2022 2012 Langford, Terry E TC Council Salaries \$458.33 \$0.00
06/26/2022 2012 Langford, Terry E WW Salaries \$229.16 \$0.00
06/26/2022 2012 Langford, Terry E Water Salaries \$229.17 \$0.00
06/26/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00
06/26/2022 1516 Lee, Irvin D Water Salaries \$2070.01 \$72.00
07/10/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00
07/10/2022 1516 Lee, Irvin D Water Salaries \$1920.00 \$360.00
07/24/2022 1516 Lee, Irvin D Water Longevity Pay \$-83.33 \$0.00
07/24/2022 1516 Lee, Irvin D Water Salaries \$2070.01 \$720.00
06/26/2022 1569 Lewis, Anthony W PR Salaries \$195.64 \$42.34
06/26/2022 1569 Lewis, Anthony W S&S Salaries \$1369.49 \$296.36
06/26/2022 1569 Lewis, Anthony W WW Salaries \$195.64 \$42.34
06/26/2022 1569 Lewis, Anthony W Water Salaries \$195.64 \$42.34
07/10/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$0.00
07/10/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$0.00
07/10/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$0.00
07/10/2022 1569 Lewis, Anthony W Water Salaries \$180.64 \$0.00
07/24/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$5.08
07/24/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$35.57
07/24/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$5.08

Allowance Docket For check dates 07/01/2022 - 07/31/2022 All Records

Ordered by Employee Name

Page: Date: 08/02/2022 12:20:43 PM

Pay Period Employee				All Paytypes Except	
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
07/24/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$5.08
06/26/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1581	Locke, Bobby D	Water Salaries,	\$1680.00	\$740.25
07/10/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$630.00
07/24/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$378.00
06/26/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$860.08
07/10/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$0.00
07/24/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$231.56
06/26/2022	5074	Mattingly, Jacob C	PR Salaries	\$92.34	\$0.00
07/10/2022	5074	Mattingly, Jacob C	PR Salaries	\$187.11	\$0.00
07/24/2022	5074	Mattingly, Jacob C	PR Salaries	\$77.76	\$0.00
06/26/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
06/26/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
06/26/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
06/26/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
06/26/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
06/26/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
07/10/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
07/10/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
07/10/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
07/24/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
07/24/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
07/24/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
06/26/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
06/26/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
06/26/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
07/10/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
07/10/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
07/10/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
07/24/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
07/24/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
07/24/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
06/26/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$9.68
06/26/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$67.71
06/26/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$9.68
06/26/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$9.68
07/10/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00

For check dates 07/01/2022 - 07/31/2022 **All Records**

Ordered by Employee Name

Page: Date: 08/02/2022 12:20:43 PM EMPDOCK.FRX

Pay All Paytypes Except Overtime Period Employee Ending Number Employee Name Distribution Name

Ending	Number	Employee Name	Distribution Name	Overtime	Overtime Only
07/24/202	2 1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$8.06
07/24/202	2 1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$56.45
07/24/202	2 1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$8.06
07/24/202	2 1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$8.06
06/26/202	2 102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
06/26/202	2 102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
06/26/202	2 102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
07/10/202	2 102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
07/10/202	2 102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
07/10/202	2 102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
07/24/202	2 102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
07/24/2022	2 102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
07/24/2022	2 102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
06/26/2022	2 2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
06/26/2022	2 2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
06/26/2022	2 2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
06/26/2022	2 5075	Palmer, Cynthia C	PR Salaries	\$242.00	\$0.00
07/10/2022	2 5075	Palmer, Cynthia C	PR Salaries	\$616.00	\$0.00
07/24/2022	2 5075	Palmer, Cynthia C	PR Salaries	\$500.50	\$0.00
06/26/2022	2 631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$30.00
07/10/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00
07/24/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00
06/26/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$165.40
07/10/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$215.02
07/24/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$231.56
06/26/2022	5086	Ramsey, Mallory B	PR Salaries	\$253.00	\$0.00
07/10/2022	5086	Ramsey, Mallory B	PR Salaries	\$464.75	\$0.00
07/24/2022	5086	Ramsey, Mallory B	PR Salaries	\$519.75	\$0.00
06/26/2022	644	Reynolds, Steven T	PD Police Grants	\$367.80	\$0.00
06/26/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$3101.06	\$0.00
07/10/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
07/10/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
07/24/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
06/26/2022		Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
06/26/2022	612	Ross Jr, Donald L	PD Police Officers Longevity	\$10200.00	\$0.00
07/10/2022		Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
07/24/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket For check dates 07/01/2022 - 07/31/2022 **All Records**

Ordered by Employee Name

Page: Date: 08/02/2022 12:20:43 PM

Pay Period Employee				All Paytypes Except		
	Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
	06/26/2022	5094	Ryland, Kinsey F	PR Salaries	\$52.50	\$0.00
	07/10/2022	5094	Ryland, Kinsey F	PR Salaries	\$329.45	\$0.00
	07/24/2022	5094	Ryland, Kinsey F	PR Salaries	\$362.25	\$0.00
	06/26/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
	07/10/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
	07/24/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
	06/26/2022	1572	Schroder, Shelley L	WW Salaries	\$807.29	\$0.00
	06/26/2022	1572	Schroder, Shelley L	Water Salaries	\$807.29	\$0.00
	07/10/2022	1572	Schroder, Shelley L	WW Salaries	\$792.52	\$7.38
	07/10/2022	1572	Schroder, Shelley L	Water Salaries	\$792.53	\$7.39
	07/24/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
	07/24/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
	06/26/2022	5097	Schwartz, Erika D	PR Salaries	\$215.25	\$0.00
	07/10/2022	5097	Schwartz, Erika D	PR Salaries	\$147.00	\$0.00
	07/24/2022	5097	Schwartz, Erika D	PR Salaries	\$273.00	\$0.00
	06/26/2022	5098	Schwartz, Rebecca P	PR Salaries	\$207.45	\$0.00
	07/10/2022	5098	Schwartz, Rebecca P	PR Salaries	\$177.49	\$0.00
	07/24/2022	5098	Schwartz, Rebecca P	PR Salaries	\$248.94	\$0.00
	06/26/2022	5062	Smith, Aubrey J	PR Salaries	\$488.13	\$0.00
	07/10/2022	5062	Smith, Aubrey J	PR Salaries	\$1271.92	\$56.73
	07/24/2022	5062	Smith, Aubrey J	PR Salaries	\$663.44	\$0.00
	06/26/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
	06/26/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
	06/26/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
	06/26/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
	07/10/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
	07/10/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
	07/10/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
	07/10/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
	07/24/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
	07/24/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
	07/24/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
	07/24/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
	06/26/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
	07/10/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1851.61	\$191.46
	07/24/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
	06/26/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
	07/10/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
	07/24/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
	06/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
	06/26/2022	1560	Thomasson, Cody W	WW Salaries	\$1934.98	\$338.70
	07/10/2022	1560	Thomasson, Cody W	WW Salaries	\$1874.14	\$67.74

Allowance Docket For check dates 07/01/2022 - 07/31/2022 All Records Ordered by Employee Name

Page: Date: 08/02/2022 12:20:43 PM EMPDOCK.FRX

Pay Period Er				All Paytypes Except	
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
07/24/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
06/26/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$1.76
06/26/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$12.27
06/26/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$1.76
06/26/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$1.76
07/10/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
07/10/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
07/10/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
07/10/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
07/24/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$5.27
07/24/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$36.84
07/24/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$5.27
07/24/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$5.27
06/26/2022	5095	Troutman, Carley M	PR Salaries	\$196.88	\$0.00
07/10/2022	5095	Troutman, Carley M	PR Salaries	\$506.63	\$0.00
07/24/2022	5095	Troutman, Carley M	PR Salaries	\$173.25	\$0.00
06/26/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2573.10	\$0.00
07/10/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
07/24/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
06/26/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
07/10/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
07/24/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
06/26/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
7/24/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
7/10/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
7/24/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
06/26/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
7/10/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
7/24/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
6/26/2022	5076	Wickens, Riley S	PR Salaries	\$57.75	\$0.00
7/10/2022	5076	Wickens, Riley S	PR Salaries	\$268.13	\$0.00
7/24/2022	5076	Wickens, Riley S	PR Salaries	\$148.50	\$0.00
06/26/2022	5096	Wright, Lydia F	PR Salaries	\$64.54	\$0.00
7/10/2022	5096	Wright, Lydia F	PR Salaries	\$209.76	\$0.00
7/24/2022	5096	Wright, Lydia F	PR Salaries	\$73.76	\$0.00

For check dates 07/01/2022 - 07/31/2022 All Records

Ordered by Employee Name

Page: 9
Date: 08/02/2022 12:20:43 PM

EMPDOCK.FRX

Pay Period Employe		-	All Paytypes Except	
	Employee Name	Distribution Name	Overtime	Overtime Onl
**Total*	*		\$373857.68	\$8949.9
I here		above listed vouchers and the invoice d I have audited same in accordance		ere to,
	August 2, 2022	Michele	le D. Miller	
-	Date		cal Officer	
	Allowan	ce Of Accounts Payable Vou	chers	
		Town Of Sellersburg		
consisting	of 9 // pages and ex	e Voucers listed on the foregoing Reg cept for accounts payables not allowereby allowed in the total amount of \$\frac{5}{2}\$ Bth day of August, 2 Multiple August, 2	ed as shown on the R 382,807.63	
Alor XI	rmass) 3	Track \ (the 52		

Signatures of Governing Board

For check dates 08/01/2022 - 08/31/2022

All Records

Ordered by Employee Name

Page:

1

Date: 08/24/2022 12:03:21 PM

Pay Period E	avolam	ee		All Paytypes Except	
		Employee Name	Distribution Name	Overtime	Overtime Only
08/07/2022	5087	Adams, Grace J	PR Salaries	\$60.50	\$0.00
08/07/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
08/21/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
08/07/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
08/07/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
08/07/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
08/07/2022	5088	Anderson, Elijah B	PR Salaries	\$78.75	\$0.00
08/07/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	1503	Blincoe Jr, James H	WW Salaries	\$12120.00	\$306.00
08/21/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$0.00
08/07/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
08/07/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
08/21/2022	1585	Bradshaw, Lesley J	WW Salaries	\$710.12	\$0.00
08/21/2022	1585	Bradshaw, Lesley J	Water Salaries	\$710.13	\$0.00
08/07/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
08/07/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	640	Bray, Nicholas L	PD Police Officers Longevity	\$1530.00	\$0.00
08/07/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$15.16
08/07/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
08/21/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$37.90
08/21/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$37.90
08/07/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$0.00
08/21/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$173.25
08/07/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
08/21/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
08/07/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
08/21/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
08/07/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
08/21/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
08/07/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
08/07/2022	5085	Dablow, Anna J	PR Salaries	\$187.00	\$0.00
08/07/2022	5089	Dablow, Caroline M	PR Salaries	\$162.75	\$0.00
08/07/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00

Allowance Docket For check dates 08/01/2022 - 08/31/2022

All Records

Ordered by Employee Name

Page: Date: 08/24/2022 12:03:21 PM

Pay Period Employee Ending Number Employee Name			Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
08/21/2022	1546	Dean, Cheryl L	WW Salaries	\$2593.40	\$0.00
08/21/2022	1546	Dean, Cheryl L	Water Salaries	\$2593.40	\$0.00
08/07/2022	624	Dodds, Jarin M	PD Police Grants	\$250.90	\$0.00
08/07/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1312.40	\$0.00
08/07/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
08/07/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
08/07/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
08/21/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
08/21/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
08/21/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
08/07/2022	5090	Hinton, Isabella M	PR Salaries	\$162.75	\$0.00
07/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
08/07/2022	5091	Hunter, Madison E	PR Salaries	\$78.75	\$0.00
08/07/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
08/21/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
08/07/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$611.88	\$0.00
08/21/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$68.75	\$0.00
08/07/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
08/07/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
08/07/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
08/21/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
08/21/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
08/21/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
08/07/2022	5092	Kaiser, John M	PR Salaries	\$48.41	\$0.00
08/07/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
08/21/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
08/07/2022	1566	Kent, Kevin M	Water Salaries	\$1866.40	\$245.00
08/21/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$540.00
08/07/2022	1553	King, Paula	WW Salaries	\$915.52	\$37.69

Allowance Docket For check dates 08/01/2022 - 08/31/2022 **All Records** Ordered by Employee Name

Page: Date: 08/24/2022 12:03:21 PM

Ending Number	Employee Name	Distribution Name	Overtime
Period Employe	e		Except
Pay			All Paytypes

Ending N		Employee Name	Distribution Name	Overtime	Overtime Only
08/07/2022	1553	King, Paula	Water Salaries	\$915.54	\$37.69
08/21/2022	1553	King, Paula	WW Salaries	\$912.74	\$33.50
08/21/2022	1553	King, Paula	Water Salaries	\$912.74	\$33.50
08/07/2022	1563	King, Timothy L	WW Salaries	\$3336.40	\$135.48
08/21/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
08/07/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	613	Lamaster, Drew M	PD Police Officers Longevity	\$10200.00	\$0.00
08/21/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	5081	Landers, Audrey M	PR Salaries	\$249.38	\$0.00
08/07/2022	5078	Landers, Dana L	PR Salaries	\$612.50	\$0.00
08/21/2022	5078	Landers, Dana L	PR Salaries	\$262.50	\$0.00
08/07/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
08/07/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
08/07/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
08/07/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
08/07/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$432.00
08/21/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
08/21/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$288.00
08/07/2022	1569	Lewis, Anthony W	PR Salaries	\$195.64	\$6.77
08/07/2022	1569	Lewis, Anthony W	S&S Salaries	\$1369.49	\$47.43
08/07/2022	1569	Lewis, Anthony W	WW Salaries	\$195.64	\$6.77
08/07/2022	1569	Lewis, Anthony W	Water Salaries	\$195.64	\$6.77
08/21/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$3.39
08/21/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$23.70
08/21/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$3.39
08/21/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$3.39
08/07/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$6881.26	\$0.00
08/07/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$819.00
08/21/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$315.00
08/07/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$198.48
08/21/2022	1580	Mathes, Adam C	Water Salaries	\$2796.01	\$231.56
08/07/2022	5074	Mattingly, Jacob C	PR Salaries	\$68.04	\$0.00
08/07/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
08/07/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
08/07/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
08/07/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
08/07/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
08/07/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
08/21/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
08/21/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
08/21/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00

Allowance Docket For check dates 08/01/2022 - 08/31/2022

All Records

Ordered by Employee Name

Page: Date: 08/24/2022 12:03:21 PM

Pay Period Employee Ending Number Employee Name Distribution Name					All Paytypes Except Overtime	Overtime Only	and the second
	08/07/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00	
	08/07/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00	
	08/07/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00	
	08/21/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00	
	08/21/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00	
	08/21/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00	
	08/07/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00	
	08/07/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00	
	08/07/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00	
	08/07/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00	
	08/21/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00	
	08/21/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00	
	08/21/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00	
	08/21/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00	
	08/07/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00	
	08/07/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00	
	08/07/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00	
	08/21/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00	arja Latinia,
	08/21/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00	ł
	08/21/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00	
	08/07/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00	
	08/07/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00	
	08/07/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00	
	08/07/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00	
	08/21/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00	
	08/21/2022	631	Pickerill, Ethan L	PD Police Officers Longevity	\$3570.00	\$0.00	
	08/07/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$210.00	
	08/21/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00	
	08/07/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00	
	08/21/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$66.16	
	08/07/2022	5086	Ramsey, Mallory B	PR Salaries	\$112.75	\$0.00	
	08/07/2022	644	Reynolds, Steven T	PD Police Grants	\$404.58	\$0.00	
	08/07/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00	
	08/21/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00	
	08/07/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00	
	08/21/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00	
	08/07/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00	1
	08/21/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00	and a first operations and a first operations and a first operations are a first operations and a first operations
	08/07/2022	5094	Ryland, Kinsey F	PR Salaries	\$49.88	\$0.00	-
	08/07/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$16.94	
	08/21/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00	
	08/07/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00	

Allowance Docket For check dates 08/01/2022 - 08/31/2022 **All Records**

Ordered by Employee Name

Page:

Date: 08/24/2022 12:03:21 PM

Pay All Paytypes Period Employee Except					
Ending Number Employee Name		Employee Name	Distribution Name	Overtime	Overtime Only
08/07/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
08/21/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
08/21/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
08/07/2022	5097	Schwartz, Erika D	PR Salaries	\$49.88	\$0.00
08/07/2022	5098	Schwartz, Rebecca P	PR Salaries	\$53.02	\$0.00
08/07/2022	5062	Smith, Aubrey J	PR Salaries	\$450.31	\$0.00
08/07/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/07/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
08/07/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
08/07/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
08/21/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/21/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
08/21/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
08/21/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
08/07/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
08/21/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1426.21	\$414.83
08/07/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
08/21/2022	1564	Strulson, Shannon R	Water Longevity Pay	\$1530.00	\$0.00
08/21/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
07/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
08/07/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$524.99
08/21/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
08/07/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
08/07/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
08/07/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
08/07/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
08/21/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
08/07/2022	5095	Troutman, Carley M	PR Salaries	\$152.25	\$0.00
08/07/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
08/21/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
08/21/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
08/07/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00

For check dates 08/01/2022 - 08/31/2022

All Records

Ordered by Employee Name

Page:

Date: 08/24/2022 12:03:21 PM

EMPDOCK.FRX

Pay Period Employee Ending Number Employee Name			Distribution Name	All Paytypes Except Overtime	Overtime Only
08/21/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
08/07/2022	5076	Wickens, Riley S	PR Salaries	\$173.25	\$0.00
Total				\$266416.03	\$5266.80

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

August 24, 2022

Date

Michelle D. Miller

Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

Allowance Docket For check dates 09/01/2022 - 09/30/2022

All Records

Ordered by Employee Name

Page:

Date: 09/21/2022 03:56:37 PM

Pay Period Er					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
09/04/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
09/18/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
09/04/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
09/04/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
09/04/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
09/04/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
09/18/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
09/04/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
09/04/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
09/18/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
09/18/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
09/04/2022	640	Bray, Nicholas L	PD Police Grants	\$331.02	\$0.00
09/04/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$0.00
09/04/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.41	\$0.00
09/18/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$56.85
09/18/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$56.85
09/04/2022	1573	Cissell, David W	WW Salaries	\$1830.01	\$189.00
09/18/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$189.00
09/04/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
09/18/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
09/04/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
09/18/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
09/04/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
09/18/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
09/04/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
09/04/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
09/04/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
09/18/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
09/18/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
09/04/2022	624	Dodds, Jarin M	PD Police Grants	\$1293.10	\$0.00
09/04/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket For check dates 09/01/2022 - 09/30/2022 **All Records** Ordered by Employee Name

Page: Date: 09/21/2022 03:56:37 PM EMPDOCK.FRX

\$677.40

\$1956.41

Pay Period Employee Except						anguare
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only	
09/18/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00	•
09/04/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00	
09/18/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00	
09/04/2022	1588	Fritz, Memphis S	Water Salaries	\$741.00	\$0.00	
09/18/2022	1588	Fritz, Memphis S	Water Salaries	\$1520.00	\$0.00	
09/04/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$2123.00	\$0.00	
09/04/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00	
09/18/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2727.50	\$0.00	
09/18/2022	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$3060.00	\$0.00	
09/04/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00	
09/04/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00	
09/04/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00	
09/18/2022	1577	Griffin, Charles S	S&S Longevity	\$816.00	\$0.00	
09/18/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00	
09/18/2022	1577	Griffin, Charles S	WW Longevity Pay	\$102.00	\$0.00	
09/18/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00	
09/18/2022	1577	Griffin, Charles S	Water Longevity Pay	\$102.00	\$0.00	A CONTRACTOR OF THE CONTRACTOR
09/18/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00	The second second
09/04/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00	l
09/04/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00	
09/04/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00	
09/18/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00	
09/18/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00	
09/18/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00	
08/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00	
09/04/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00	
09/18/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00	
09/04/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	
09/04/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00	
09/04/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00	
09/18/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00	
09/18/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00	
09/18/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00	
09/04/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00	
09/18/2022	1547	Kearney, Lori A	WW Salaries	\$3952.74	\$0.00	
09/04/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$468.00	
09/18/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$0.00	(
09/04/2022	1553	King, Paula	WW Salaries	\$893.20	\$75.37	The same of the sa
09/04/2022	1553	King, Paula	Water Salaries	\$893.20	\$75.38	Ĺ
09/18/2022	1553	King, Paula	WW Salaries	\$909.95	\$41.87	
09/18/2022	1553	King, Paula	Water Salaries	\$909.95	\$41.88	
09/04/2022	1563	King Timothy I	M/M/ Coloring	P10EC 41	PC77 40	

WW Salaries

09/04/2022

1563 King, Timothy L

For check dates 09/01/2022 - 09/30/2022 All Records Ordered by Employee Name

Page: 3 Date: 09/21/2022 03:56:37 PM

Pay All Paytypes Period Employee Except					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
09/18/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
09/04/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
09/18/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
09/04/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
09/04/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
09/04/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
09/04/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-749.97	\$0.00
09/04/2022	1516	Lee, Irvin D	Water Salaries	\$6207.36	\$864.00
09/04/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$6.77
09/04/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$47.43
09/04/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$6.77
09/04/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$6.77
09/18/2022	1569	Lewis, Anthony W	PR Salaries	\$214.50	\$8.47
09/18/2022	1569	Lewis, Anthony W	S&S Salaries	\$1501.60	\$59.27
09/18/2022	1569	Lewis, Anthony W	WW Salaries	\$214.50	\$8.47
09/18/2022	1569	Lewis, Anthony W	Water Salaries	\$214.50	\$8.47
09/04/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$756.00
09/18/2022	1581	Locke, Bobby D	Water Salaries	\$1980.02	\$1008.00
09/04/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
09/18/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
09/04/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
09/04/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
09/04/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
09/04/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
09/04/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
09/04/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
09/18/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$2769.35	\$0.00
09/18/2022	2017	Medcalf, Michelle D	WW Salaries	\$346.17	\$0.00
09/18/2022	2017	Medcalf, Michelle D	Water Salaries	\$346.17	\$0.00
09/04/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
09/04/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
09/04/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
09/18/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
09/18/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
09/18/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
09/04/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$13.55
09/04/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$94.83
09/04/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$13.55
09/04/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$13.55
09/18/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$15.24
09/18/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$106.70
09/18/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$15.24

For check dates 09/01/2022 - 09/30/2022 All Records Ordered by Employee Name

Page: 4
Date: 09/21/2022 03:56:37 PM
EMPDOCK.FRX

09/18/2022 1584 Meyer, Benjamin S Water Salaries \$180,64 \$15,24 09/04/2022 102 Miller, Michelle D CT Salaries \$797,89 \$0.00 09/04/2022 102 Miller, Michelle D WW Salaries \$774,23 \$0.00 09/04/2022 102 Miller, Michelle D CT Salaries \$797,69 \$0.00 09/18/2022 102 Miller, Michelle D WS Salaries \$774,23 \$0.00 09/18/2022 102 Miller, Michelle D Water Salaries \$779,79 \$0.00 09/04/2022 102 Miller, Michelle D Water Salaries \$774,23 \$0.00 09/04/2022 2021 Mobiley, Randall W TC Council Salaries \$458,33 \$0.00 09/04/2022 2021 Mobiley, Randall W Water Salaries \$229,17 \$0.00 09/04/2022 201 Mobiley, Randall W Water Salaries \$291,17 \$0.00 09/04/2022 31 Pickerill, Ethan L PD Police Officer's Salaries \$1961,54 \$0.00	Pay Period E	Manusaya."				
09/04/2022 102 Miller, Michelle D CT Salaries \$797,69 \$0.00 09/04/2022 102 Miller, Michelle D WW Salaries \$774,23 \$0.00 09/04/2022 102 Miller, Michelle D Water Salaries \$797,69 \$0.00 09/18/2022 102 Miller, Michelle D WW Salaries \$774,23 \$0.00 09/18/2022 102 Miller, Michelle D WW Salaries \$774,23 \$0.00 09/18/2022 102 Miller, Michelle D WW Salaries \$774,23 \$0.00 09/04/2022 2021 Mobley, Randall W TC Council Salaries \$459,33 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229,17 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229,17 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229,17 \$0.00 09/04/2022 201 Mobley, Randall W WW Salaries \$291,17 \$0.00 09/04/2022	Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
09/04/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 09/04/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/04/2022 102 Miller, Michelle D WY Salaries \$777.23 \$0.00 09/18/2022 102 Miller, Michelle D WY Salaries \$774.23 \$0.00 09/18/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/04/2022 2021 Mobley, Randall W TC Council Salaries \$348.83 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$1961.54 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$1961.54 \$0.00 09/04/2022 2031 Rickeril, Ethan L PD Police Officer's Salaries \$299.16 \$0.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 <t< td=""><td>09/18/2022</td><td>1584</td><td>Meyer, Benjamin S</td><td>Water Salaries</td><td>\$180.64</td><td>\$15.24</td></t<>	09/18/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$15.24
09/04/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/18/2022 102 Miller, Michelle D CT Salaries \$797.89 \$0.00 09/18/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 09/04/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$3229.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 631 Pickeril, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1754.00 \$132.32	09/04/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
09/18/2022 102 Miller, Michelle D CT Salaries \$797.59 \$0.00 09/18/2022 102 Miller, Michelle D WW Salaries \$774.23 \$0.00 09/18/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 09/04/2022 2021 Mobley, Randall W TC Council Salaries \$229.17 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$299.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$1961.54 \$0.00 09/04/2022 31 Pickeril, Ethan L PD Police Officer's Salaries \$1960.00 \$270.00 09/18/2022 1986 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/18/2022 1986 Porter Jr., Jeffrey T Water Salaries \$1750.00 \$323.32 09/18/2022 1983 Raisor, Charles V WW Salaries \$1750.00 \$323.32 </td <td>09/04/2022</td> <td>102</td> <td>Miller, Michelle D</td> <td>WW Salaries</td> <td>\$774.23</td> <td>\$0.00</td>	09/04/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
09/18/2022 102 Miller, Michelle D WW Sataries \$774.23 \$0.00 09/18/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/04/2022 2021 Mobley, Randall W TC Council Salaries \$259.17 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1591.54 \$0.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/18/2022 1586 Porter Jr., Jeffrey T Water Salaries \$176.00 \$132.32 09/04/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$30.00 09/18/2022 154 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1861.54 <t< td=""><td>09/04/2022</td><td>102</td><td>Miller, Michelle D</td><td>Water Salaries</td><td>\$774.23</td><td>\$0.00</td></t<>	09/04/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
09/18/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 09/04/2022 2021 Mobiley, Randall W TC Council Salaries \$458.33 \$0.00 09/04/2022 2021 Mobiley, Randall W WW Salaries \$229.17 \$0.00 09/04/2022 2021 Mobiley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 531 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 1536 Porter Jr., Jeffrey T Water Salaries \$1960.00 \$270.00 09/04/2022 1585 Porter Jr., Jeffrey T Water Salaries \$1764.00 \$3270.00 09/04/2022 1585 Porter Jr., Jeffrey T Water Salaries \$1764.00 \$32.32 09/04/2022 1583 Raiser, Charles V WW Salaries \$1764.01 \$330.80 09/04/2022 1584 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries	09/18/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
09/04/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 09/04/2022 2021 Mobley, Randall W WW Salaries \$229.16 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 1588 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/04/2022 1588 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1754.00 \$132.32 09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$196.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$196.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries	09/18/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
09/04/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 1586 Potter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/04/2022 1586 Potter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1588 Potter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1588 Potter Jr., Jeffrey T Water Salaries \$1764.00 \$1323.23 09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46	09/18/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
09/04/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/18/2022 1588 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$30.80 09/04/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$30.80 09/04/2022 1644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 647 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Sala	09/04/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 09/14/2022 1588 Porter Jr., Jeffrey T Water Salaries \$1500.00 \$270.00 09/18/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1570.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1764.00 \$132.32 09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1951.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.66 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1572 Ross Jr., Donald L PD Po	09/04/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
09/18/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/18/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries	09/04/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
09/04/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1600.00 \$270.00 09/18/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1764.00 \$132.32 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2671.46 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1517 Rigdon Jr., William T Water Salaries \$22671.46 \$0.00 09/18/2022 1512 Ross Jr., Donald L PD Police Of	09/04/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1750.01 \$0.00 09/04/2022 1583 Raisor, Charles V WW Salaries \$1764.00 \$132.32 09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Grants \$735.66 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1572 Ross Jr, Donald L PD Police Officer's Salaries \$208.46 \$0.00 09/04/2022 1573 Ross Jr, Donald L PD Police Officer's Salaries	09/18/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022 1583 Raisor, Charles V WW Salaries \$1764.00 \$132.32 09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 612 Ross Jr. Donald L PD Police Officer's Salaries \$2671.46 \$0.00 09/18/2022 612 Ross Jr. Donald L PD Police Officer's Salaries \$2596.46 \$0.00 09/04/2022 612 Ross Jr. Donald L PD Police Officer's Salaries \$277.50 \$0.00 09/18/2022 1510 Samples, Bobin P WW Sal	09/04/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$270.00
09/18/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$330.80 09/04/2022 644 Reynolds, Steven T PD Police Grants \$735.60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Grants \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Grants \$73.56 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 612 Ross Jr., Donald L PD Police Officer's Salaries \$2258.46 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 </td <td>09/18/2022</td> <td>1586</td> <td>Porter Jr., Jeffrey T</td> <td>Water Salaries</td> <td>\$1750.01</td> <td>\$0.00</td>	09/18/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1750.01	\$0.00
09/04/2022 644 Reynolds, Steven T PD Police Grants \$735,60 \$0.00 09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Grants \$73.56 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2599.06 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/18/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1570 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787	09/04/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$132.32
09/04/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Grants \$73.56 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries <	09/18/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$330.80
09/18/2022 644 Reynolds, Steven T PD Police Grants \$73.56 \$0.00 09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/18/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$22727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$192.31	09/04/2022	644	Reynolds, Steven T	PD Police Grants	\$735.60	\$0.00
09/18/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$2599.06 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/18/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$22727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1575 Schroder, Shelley L Water Salaries \$192.31<	09/04/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
09/04/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr., Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/18/2022 612 Ross Jr., Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/18/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00<	09/18/2022	644	Reynolds, Steven T	PD Police Grants	\$73.56	\$0.00
09/18/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/18/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/18/2022 1512 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 <td>09/18/2022</td> <td>644</td> <td>Reynolds, Steven T</td> <td>PD Police Officer's Salaries</td> <td>\$2599.06</td> <td>\$0.00</td>	09/18/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 09/18/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00	09/04/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
09/18/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2727.50 \$0.00 09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/18/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/1	09/18/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
09/04/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/18/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 09/18/2022	09/04/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
09/18/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1573 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022	09/18/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
09/04/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022	09/04/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
09/04/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$1592.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1596.63 \$0.00 09/18/2022	09/18/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
09/18/2022 1572 Schroder, Shelley L WW Salaries \$787.60 \$0.00 09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$532.22 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
09/18/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
09/04/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/04/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
09/04/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
09/04/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
09/04/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
09/18/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
09/18/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/04/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
09/18/2022 1570 Smith, Charles A WW Salaries \$1596.63 \$0.00 09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
09/18/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
09/04/2022 1568 Sprayberry, Kyle W WW Salaries \$1701.60 \$127.64 09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
09/18/2022 1568 Sprayberry, Kyle W WW Salaries \$1302.79 \$0.00	09/18/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
	09/04/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$127.64
	09/18/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1302.79	\$0.00
ymorris ymore	09/04/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00

Water Salaries

\$5342.66

\$0.00

Strulson, Shannon R

09/18/2022

1564

For check dates 09/01/2022 - 09/30/2022 All Records

Ordered by Employee Name

Page: Date: 09/21/2022 03:56:37 PM

5

EMPDOCK.FRX

Pay **All Paytypes** Period Employee Except **Ending Number Employee Name Distribution Name** Overtime **Overtime Only** 08/31/2022 MPP Retired Police Officer's \$1767.15 \$0.00 804 Tackett, Anita D 09/04/2022 1560 Thomasson, Cody W **WW Salaries** \$1806.40 \$0.00 09/18/2022 1560 Thomasson, Cody W WW Salaries \$1956.41 \$609.66 09/04/2022 1576 Trett, Randall S PR Salaries \$187.20 \$0.00 09/04/2022 Trett, Randall S S&S Salaries \$1310.40 \$0.00 1576 09/04/2022 **WW Salaries** \$187.20 \$0.00 1576 Trett, Randall S 09/04/2022 Trett, Randall S Water Salaries \$187.20 \$0.00 1576 09/18/2022 PR Salaries 1576 Trett, Randall S \$289.20 \$0.00 09/18/2022 Trett, Randall S S&S Longevity \$714.00 \$0.00 1576 09/18/2022 1576 Trett, Randall S S&S Salaries \$1310.40 \$0.00 09/18/2022 1576 Trett, Randall S WW Longevity Pay \$102.00 \$0.00 09/18/2022 1576 Trett, Randall S **WW Salaries** \$187.20 \$0.00 09/18/2022 1576 Trett, Randall S Water Longevity Pay \$102.00 \$0.00 09/18/2022 Trett, Randall S Water Salaries \$187.20 \$0.00 1576 PD Police Officer's Salaries 09/04/2022 639 Voelz, Michael J \$2174.26 \$0.00 09/18/2022 639 Voelz, Michael J PD Police Officer's Salaries \$2264.30 \$0.00 PD Police Officer's Salaries 09/04/2022 633 Wagner II, Richard E \$2238.46 \$0.00 Wagner II, Richard E PD Police Officer's Salaries 09/18/2022 633 \$2462.30 \$0.00 PD Police Officer's Salaries 09/04/2022 641 Ward, Keenan A \$1961.54 \$0.00 09/18/2022 Ward, Keenan A PD Police Officer's Salaries 641 \$2157.70 \$0.00 PD Police Officer's Salaries 09/04/2022 628 Whelan, Alexis A \$1961.54 \$0.00 09/18/2022 Whelan, Alexis A PD Police Officer's Salaries \$2157.70 628 \$0.00 09/04/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 09/18/2022 708 Whelan, Valarie L PD Civil Longevity \$10200.00 \$0.00 09/18/2022 708 Whelan, Valarie L PD PTO CASH OUT \$1638.40 \$0.00 09/18/2022 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1638.40 \$0.00 Whelan, William R PD Police Officer's Salaries 09/04/2022 615 \$3030.95 \$0.00 09/18/2022 615 Whelan, William R PD PTO CASH OUT \$6062.40 \$0.00 09/18/2022 615 Whelan, William R PD Police Officer's Salaries \$3334.07 \$0.00

PD Police Officers Longevity

\$10200.00

\$0.00

09/18/2022

615

Whelan, William R

For check dates 09/01/2022 - 09/30/2022

All Records Ordered by Employee Name

Page:

6

Date: 09/21/2022 03:56:37 PM

EMPDOCK.FRX

Pay Period Employee		All Paytypes Except	
Ending Number Employee Name	Distribution Name	Overtime	Overtime Only
Total		\$272290.70	\$6986.34

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 26, 2022	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

For check dates 10/01/2022 - 10/31/2022

All Records

Ordered by Employee Name

Page:

1

Date: 11/14/2022 09:14:29 AM EMPDOCK.FRX

Pay All Paytypes Period Employee Except					
		Employee Name	Distribution Name	Overtime	Overtime Only
10/02/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
10/16/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
10/02/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
10/02/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
10/02/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
10/02/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
10/16/2022	1503	Blincoe Jr, James H	WW Salaries	\$2361.00	\$288.00
10/02/2022	1585	Bradshaw, Lesley J	WW Salaries	\$735.49	\$0.00
10/02/2022	1585	Bradshaw, Lesley J	Water Salaries	\$735.49	\$0.00
10/16/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
10/16/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
10/02/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$30.32
10/02/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$30.32
10/16/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.39	\$30.32
10/16/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.41	\$30.32
10/02/2022	1573	Cissell, David W	WW Salaries	\$1830.01	\$63.00
10/16/2022	1573	Cissell, David W	WW Salaries	\$1008.00	\$0.00
10/02/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/16/2022	701	Clapp, Patricia A	PD Civil Longevity	\$10200.00	\$0.00
10/16/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/02/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/16/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/02/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/16/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/02/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
10/02/2022	1546	Dean, Cheryl L	WW Salaries	\$808.39	\$0.00
10/02/2022	1546	Dean, Cheryl L	Water Salaries	\$808.41	\$0.00
10/16/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
10/16/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
10/02/2022	624	Dodds, Jarin M	PD Police Grants	\$2470.40	\$0.00
10/02/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket For check dates 10/01/2022 - 10/31/2022 **All Records**

Ordered by Employee Name

Page: Date: 11/14/2022 09:14:29 AM

Pay Period Er Ending No		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/16/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
10/02/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1588	Fritz, Memphis S	Water Salaries	\$1520.00	\$0.00
10/16/2022	1588	Fritz, Memphis S	Water Salaries	\$1102.00	\$0.00
10/02/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$2007.20	\$0.00
10/02/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
10/02/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
10/02/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
10/02/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
10/16/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
10/16/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
10/16/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
09/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
10/02/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
10/16/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
10/02/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
10/02/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
10/02/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
10/16/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
10/16/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
10/16/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
10/02/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
10/16/2022	1547	Kearney, Lori A	WW Salaries	\$3811.58	\$0.00
10/02/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$468.00
10/16/2022	1566	Kent, Kevin M	Water Longevity Pay	\$1530.00	\$0.00
10/16/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$144.00
10/02/2022	1553	King, Paula	WW Salaries	\$893.20	\$41.87
10/02/2022	1553	King, Paula	Water Salaries	\$893.20	\$41.88
10/16/2022	1553	King, Paula	WW Salaries	\$915.53	\$25.12
10/16/2022	1553	King, Paula	Water Salaries	\$915.53	\$25.13
10/02/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
10/16/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$135.48
10/02/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
10/16/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00

Allowance Docket For check dates 10/01/2022 - 10/31/2022 All Records

Ordered by Employee Name

Pay

Page: Date: 11/14/2022 09:14:29 AM

All Paytypes

Period E	mploye	ee		Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
10/02/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
10/02/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
10/02/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
10/02/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
10/02/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
10/02/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
10/02/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
10/16/2022	1569	Lewis, Anthony W	PR Salaries	\$206.04	\$5.93
10/16/2022	1569	Lewis, Anthony W	S&S Salaries	\$1442.31	\$41.48
10/16/2022	1569	Lewis, Anthony W	WW Salaries	\$206.04	\$5.93
10/16/2022	1569	Lewis, Anthony W	Water Salaries	\$206.04	\$5.93
10/02/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$378.00
10/16/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$1323.00
10/02/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$198.48
10/16/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
10/02/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
10/02/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
10/02/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
10/02/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/02/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/02/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/16/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/16/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/16/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/02/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/02/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/02/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/16/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/16/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/16/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/02/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00
10/02/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00
10/02/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00
10/02/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00
10/16/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$6.77
10/16/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$47.43
10/16/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$6.77
10/16/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$6.77
10/02/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
10/02/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
10/02/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
10/16/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00

Allowance Docket For check dates 10/01/2022 - 10/31/2022 **All Records** Ordered by Employee Name

Page: Date: 11/14/2022 09:14:29 AM

Pay Period E Ending N		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/16/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
10/16/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
10/02/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
10/02/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
10/02/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
10/02/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$240.00
10/16/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1750.01	\$510.00
10/02/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00
10/16/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00
10/02/2022	644	Reynolds, Steven T	PD Police Grants	\$441.36	\$0.00
10/02/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
10/16/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
10/02/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
10/02/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
10/16/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
10/02/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
10/02/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
10/16/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
10/16/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
10/02/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
10/02/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
10/02/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
10/02/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
10/16/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
10/16/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
10/16/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
10/16/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
10/02/2022	1568	Sprayberry, Kyle W	WW Salaries	\$4829.41	\$127.64
10/02/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
10/16/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
09/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
10/02/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
10/16/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$338.70
10/02/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$8.78
10/02/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$61.41
10/02/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$8.78
10/02/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$8.78

For check dates 10/01/2022 - 10/31/2022

All Records
Ordered by Employee Name

Page :

5

Date: 11/14/2022 09:14:29 AM

EMPDOCK.FRX

Pay All Paytypes Period Employee Except					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
10/16/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
10/16/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
10/16/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
10/16/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
10/02/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
10/02/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
10/16/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
10/02/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
10/02/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
10/02/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/16/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/02/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
10/16/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
*	*Total*	**		\$242704.15	\$4972.34

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.

NOVEMBER 14, 2022	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

I own 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 \$ 247,676.49 Dated this 14th day of NOVEMBER, 2022
Thomas -
Mutt Educati
Signatures of Governing Board

Allowance Docket For check dates 11/01/2022 - 11/30/2022

All Records

Ordered by Employee Name

Page:

Date: 11/21/2022 03:14:22 PM EMPDOCK.FRX

Pay All Paytypes Period Employee Except					
Ending No		Employee Name	Distribution Name	Overtime	Overtime Only
10/30/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
11/13/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$3046.14	\$0.00
10/30/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
10/30/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
10/30/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
10/30/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
10/30/2022	632	Baker, Willice R	PD Police Officers Longevity	\$3570.00	\$0.00
11/13/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2353.86	\$0.00
10/30/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2353.86	\$0.00
10/30/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
11/13/2022	1503	Blincoe Jr, James H	WW Salaries	\$2280.00	\$288.00
10/30/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$10.69
10/30/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$10.69
11/13/2022	1585	Bradshaw, Lesley J	WW Salaries	\$738.72	\$0.00
11/13/2022	1585	Bradshaw, Lesley J	Water Salaries	\$738.72	\$0.00
10/30/2022	640	Bray, Nicholas L	PD Police Grants	\$294.24	\$0.00
10/30/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
11/13/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$49.27
10/30/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$49.27
11/13/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$11.37
11/13/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$11.37
10/30/2022	1573	Cissell, David W	WW Salaries	\$1806.40	\$135.48
11/13/2022	1573	Cissell, David W	WW Salaries	\$1827.83	\$355.64
10/30/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
11/13/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/30/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
11/13/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/30/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
11/13/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/30/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
10/30/2022	1546	Dean, Cheryl L	WW Salaries	\$808.41	\$0.00
10/30/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
11/13/2022	1546	Dean, Cheryl L	WW Salaries	\$810.92	\$7.58
11/13/2022	1546	Dean, Cheryl L	Water Salaries	\$810.93	\$7.58

For check dates 11/01/2022 - 11/30/2022 All Records

Ordered by Employee Name

Page: 2 Date: 11/21/2022 03:14:22 PM **EMPDOCK.FRX**

Pay All Paytypes Period Employee Except **Ending Number Employee Name Distribution Name** Overtime **Overtime Only** 10/30/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$2058.46 \$0.00 11/13/2022 624 Dodds, Jarin M PD Police Officer's Salaries \$3396.54 \$0.00 10/30/2022 642 Drees, Sean M PD Police Officer's Salaries \$2402.90 \$0.00 11/13/2022 642 Drees, Sean M PD PTO CASH OUT \$980.80 \$0.00 11/13/2022 642 Drees, Sean M PD Police Officer's Salaries \$3236.58 \$0.00 10/30/2022 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$2058.46 \$0.00 11/13/2022 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$2470.14 \$0.00 10/30/2022 1577 Griffin, Charles S S&S Salaries \$1938.45 \$0.00 10/30/2022 1577 Griffin, Charles S WW Salaries \$242.31 \$0.00 10/30/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$0.00 11/13/2022 1577 Griffin, Charles S S&S Salaries \$1938.45 \$0.00 11/13/2022 1577 Griffin, Charles S **WW Salaries** \$242.31 \$0.00 11/13/2022 1577 Griffin, Charles S Water Salaries \$242.31 \$0.00 10/30/2022 1542 Hardin Jr, Clifford H S&S Salaries \$180.64 \$33.86 10/30/2022 1542 Hardin Jr, Clifford H **WW Salaries** \$812.88 \$152.42 10/30/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.88 \$152.42 11/13/2022 1542 Hardin Jr, Clifford H S&S Salaries \$180.62 \$11.85 11/13/2022 1542 Hardin Jr. Clifford H **WW Salaries** \$812.89 \$53.35 11/13/2022 1542 Hardin Jr, Clifford H Water Salaries \$812.89 \$53.35 11/14/2022 1593 Harrell, Dakota J Water Salaries \$1.00 \$0.00 10/31/2022 807 Huber, Kathy MPP Retired Police Officer's \$2268.08 \$0.00 10/30/2022 1589 Huda, Brandon J WW Salaries \$800.00 \$0.00 11/13/2022 1589 Huda, Brandon J WW Salaries \$1600.00 \$435.00 10/30/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$1730.76 \$0.00 11/13/2022 645 Isgrigg, Shane B PD Police Officer's Salaries \$2076.84 \$0.00 10/30/2022 103 Jones, Robin M CT Salaries \$761.08 \$0.00 10/30/2022 103 Jones, Robin M WW Salaries \$738.69 \$0.00 10/30/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 11/13/2022 103 Jones, Robin M **CT Salaries** \$761.08 \$0.00 11/13/2022 103 Jones, Robin M **WW Salaries** \$738.69 \$0.00 11/13/2022 103 Jones, Robin M Water Salaries \$738.69 \$0.00 10/30/2022 1547 Kearney, Lori A **WW Salaries** \$2823.46 \$0.00 11/13/2022 1547 Kearney, Lori A WW Salaries \$2823.46 \$0.00 10/30/2022 1566 Kent, Kevin M Water Salaries \$2070.01 \$720.00 11/13/2022 1566 Kent, Kevin M Water Salaries \$1920.00 \$252.00 10/30/2022 1553 King, Paula **WW Salaries** \$893.20 \$83.75 10/30/2022 1553 King, Paula Water Salaries \$893.20 \$83.75 11/13/2022 1553 King, Paula **WW Salaries** \$909.95 \$75.37 11/13/2022 1553 King, Paula Water Salaries \$909.95 \$75.38 10/30/2022 1563 King, Timothy L **WW Salaries** \$1956.41 \$474.18 11/13/2022 1563 King, Timothy L **WW Salaries** \$2088.44 \$829.82 10/30/2022

PD Police Officer's Salaries

\$2238.46

\$0.00

613

Lamaster, Drew M

Allowance Docket For check dates 11/01/2022 - 11/30/2022 All Records

Ordered by Employee Name

Page: Date: 11/21/2022 03:14:22 PM

Pay Period Er	nnlove	ee		All Paytypes Except	
Ending No			Distribution Name	Overtime	Overtime Only
11/13/2022	613	Lamaster, Drew M	PD PTO CASH OUT	\$2238.40	\$0.00
11/13/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2686.14	\$0.00
10/30/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
10/30/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
10/30/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
10/30/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
10/30/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
10/30/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
10/30/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
11/13/2022	1569	Lewis, Anthony W	PR Salaries	\$228.06	\$3.39
11/13/2022	1569	Lewis, Anthony W	S&S Salaries	\$1596.40	\$23.70
11/13/2022	1569	Lewis, Anthony W	WW Salaries	\$228.06	\$3.39
11/13/2022	1569	Lewis, Anthony W	Water Salaries	\$228.06	\$3.39
10/30/2022	1581	Locke, Bobby D	Water Salaries	\$1914.01	\$330.80
11/13/2022	1581	Locke, Bobby D	Water Salaries	\$1914.01	\$942.78
10/30/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$628.52
11/13/2022	1580	Mathes, Adam C	Water Salaries	\$6174.00	\$33.08
10/30/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
10/30/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
10/30/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
10/30/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/30/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/30/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
11/13/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
11/13/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
11/13/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/30/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/30/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/30/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
11/13/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
11/13/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
11/13/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/30/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$1.69
10/30/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$11.87
10/30/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$1.69
10/30/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$1.69
11/13/2022	1584	Meyer, Benjamin S	PR Salaries	\$207.74	\$42.34
11/13/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1454.14	\$296.36
11/13/2022	1584	Meyer, Benjamin S	WW Salaries	\$207.74	\$42.34
11/13/2022	1584	Meyer, Benjamin S	Water Salaries	\$207.74	\$42.34
10/30/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
10/30/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00

For check dates 11/01/2022 - 11/30/2022 All Records

Ordered by Employee Name

Pay

Page:

All Paytypes

\$2671.46

\$0.00

Date: 11/21/2022 03:14:22 PM **EMPDOCK.FRX**

4

Period Employee Except **Ending Number Employee Name Distribution Name** Overtime Overtime Only 10/30/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 11/13/2022 102 Miller, Michelle D CT Salaries \$797.69 \$0.00 11/13/2022 102 Miller, Michelle D **WW Salaries** \$774.23 \$0.00 11/13/2022 102 Miller, Michelle D Water Salaries \$774.23 \$0.00 10/30/2022 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 10/30/2022 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 10/30/2022 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 10/30/2022 1590 Neville, Zachary M Water Salaries \$770.00 \$210.00 11/13/2022 1590 Neville, Zachary M Water Salaries \$1600.00 \$60.00 10/30/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$1961.54 \$0.00 11/13/2022 631 Pickerill, Ethan L PD Police Officer's Salaries \$2353.86 \$0.00 10/30/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1720.00 \$354.75 11/13/2022 1586 Porter Jr., Jeffrey T Water Salaries \$1870.01 \$903.00 10/30/2022 1583 Raisor, Charles V WW Salaries \$1914.01 \$314.26 11/13/2022 1583 Raisor, Charles V WW Salaries \$1806.86 \$198.48 10/30/2022 644 Reynolds, Steven T PD Police Grants \$183.90 \$0.00 10/30/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$1961.54 \$0.00 11/13/2022 644 Reynolds, Steven T PD Police Grants \$183.90 \$0.00 11/13/2022 644 Reynolds, Steven T PD Police Officer's Salaries \$5296.26 \$0.00 10/30/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 11/13/2022 1571 Rigdon Jr., William T Water Salaries \$2671.46 \$0.00 10/30/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2058.46 \$0.00 11/13/2022 612 Ross Jr, Donald L PD Police Officer's Salaries \$2470.14 \$0.00 10/30/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 11/13/2022 1510 Samples, Robin P WW Salaries \$1806.40 \$0.00 10/30/2022 1572 Schroder, Shelley L **WW Salaries** \$787.60 \$0.00 10/30/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 11/13/2022 1572 Schroder, Shelley L **WW Salaries** \$787.60 \$0.00 11/13/2022 1572 Schroder, Shelley L Water Salaries \$787.60 \$0.00 11/13/2022 1592 Singleton, Joshua D Water Salaries \$800.00 \$45.00 10/30/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 10/30/2022 1570 Smith, Charles A S&S Salaries \$532.22 \$0.00 10/30/2022 1570 Smith. Charles A WW Salaries \$1596.63 \$0.00 10/30/2022 1570 Smith, Charles A Water Salaries \$1419.23 \$0.00 11/13/2022 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 11/13/2022 1570 Smith, Charles A S&S Salaries \$1064.42 \$0.00 11/13/2022 1570 Smith, Charles A WW Salaries \$3193.23 \$0.00 11/13/2022 1570 Smith, Charles A Water Salaries \$2838.43 \$0.00 10/30/2022 1591 Stepro, Justin L S&S Salaries \$770.00 \$0.00 11/13/2022 1591 Stepro, Justin L S&S Salaries \$1840.00 \$255.00 10/30/2022 1564 Strulson, Shannon R Water Salaries \$2671.46 \$0.00 11/13/2022 1564 Strulson, Shannon R Water Salaries

Allowance Docket
For check dates 11/01/2022 - 11/30/2022

All Records

Ordered by Employee Name

Page:

Date: 11/21/2022 03:14:22 PM

Pay All Paytypes Period Employee Except					
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
10/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
10/30/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
11/13/2022	1560	Thomasson, Cody W	WW Salaries	\$1827.83	\$0.00
10/30/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$1.76
10/30/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$12.27
10/30/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$1.76
10/30/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$1.76
11/13/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
11/13/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
11/13/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
11/13/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
10/30/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
11/13/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$3396.54	\$0.00
10/30/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
11/13/2022	633	Wagner II, Richard E	PD PTO CASH OUT	\$5596.00	\$0.00
11/13/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2686.14	\$0.00
11/13/2022	633	Wagner II, Richard E	PD Police Officers Longevity	\$3570.00	\$0.00
10/30/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
11/13/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/30/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
11/13/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3637.19	\$0.00

For check dates 11/01/2022 - 11/30/2022

All Records Ordered by Employee Name

Page: Date: 11/21/2022 03:14:22 PM

EMPDOCK.FRX

\$9478.85

Pay **All Paytypes** Period Employee Except **Ending Number Employee Name Distribution Name** Overtime **Overtime Only** **Total** \$264741.74

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.

November 21, 2022	Michelle D. Miller
Date	Fiscal Officer

Allowance Of Accounts Payable Vouchers

	, , , , , , , , , , , , , , , , , , , ,	
Λ	Town Of Sellersburg	
We have examined the Accounts Payable consisting of 6 pages and exaccounts payables are he	ccept for accounts payables not allowereby allowed in the total amount of \$2	ed as shown on the Register such 274,220.59
Alexan moles		
	Signatures of Governing Board	

Allowance Docket For check dates 12/01/2022 - 12/31/2022

All Records

Ordered by Employee Name

Page: Date: 12/31/2022 02:19:41 PM

Pay Period Employee Ending Number Employee Name Distribution Name All Paytypes Except Overtime Only					Overtime Only
11/27/2022	618	Adams, Matthew R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	618	Adams, Matthew R	ZDNU - PD Police Officer's Sal	\$3296.14	\$0.00
11/27/2022	618	Adams, Matthew R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
12/25/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$3046.14	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - PZF Board Salaries	\$1800.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - TC Council Salaries	\$500.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - WW Salaries	\$1450.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - Water Salaries	\$250.00	\$0.00
12/31/2022	1112	Amos, Dennis V	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1020	Austin, David J	ZDNU - PD Commissioner's Pay	\$1800.00	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1503	Blincoe Jr, James H	ZDNU - WW Salaries	\$2530.00	\$288.00
12/11/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$306.00
12/25/2022	1503	Blincoe Jr, James H	WW Salaries	\$2136.00	\$288.00
11/27/2022	1585	Bradshaw, Lesley J	ZDNU - WW Salaries	\$885.00	\$3.57
11/27/2022	1585	Bradshaw, Lesley J	ZDNU - Water Salaries	\$885.00	\$3.56
12/11/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$14.25
12/11/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$14.25
12/25/2022	1585	Bradshaw, Lesley J	WW Salaries	\$741.00	\$0.00
12/25/2022	1585	Bradshaw, Lesley J	Water Salaries	\$741.00	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Police Officer's Sal	\$2603.86	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$3236.58	\$0.00
11/27/2022	1554	Broadus, LaDonna R	ZDNU - WW Salaries	\$943.51	\$0.00
11/27/2022	1554	Broadus, LaDonna R	ZDNU - Water Salaries	\$943.50	\$0.00
12/11/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$102.33
12/11/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$102.33
12/25/2022	1554	Broadus, LaDonna R	WW Salaries	\$937.24	\$30.32
12/25/2022	1554	Broadus, LaDonna R	Water Salaries	\$937.25	\$30.32
			e i son a seri i sur sun i sur se	φοσσ	Ψ00.02

Allowance Docket For check dates 12/01/2022 - 12/31/2022 All Records

Ordered by Employee Name

Page: Date: 12/31/2022 02:19:41 PM

	Period Employee			All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
12/31/2022	1226	Broady, John E	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
12/25/2022	1226	Broady, John E	PZF Board Salaries	\$1200.00	\$0.00
12/31/2022	1117	Brown, Evan T	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1335	Campbell, Amy L	ZDNU - PR Board Members	\$1500.00	\$0.00
12/31/2022	1332	Carlton-Mielke, Rebecca L	ZDNU - PR Board Members	\$1200.00	\$0.00
11/27/2022	1573	Cissell, David W	ZDNU - WW Salaries	\$2056.40	\$84.68
12/11/2022	1573	Cissell, David W	WW Salaries	\$1956.41	\$592.73
12/25/2022	1573	Cissell, David W	WW Salaries	\$1806.40	\$0.00
11/27/2022	701	Clapp, Patricia A	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
11/27/2022	701	Clapp, Patricia A	ZDNU - PD Sec/Records Clerks S	\$2048.40	\$0.00
12/11/2022	701	Clapp, Patricia A	PD PTO CASH OUT	\$2158.08	\$0.00
12/11/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
12/25/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
11/27/2022	1505	Cline, Grover S	ZDNU - Water Salaries	\$2036.40	\$0.00
12/11/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
12/25/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
12/31/2022	1101	Conroy, Francis A	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1101	Conroy, Francis A	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1023	Cook, Lisa A	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
11/27/2022	1587	Corbett, Jeremy A	ZDNU - BPZ Salaries	\$2173.08	\$0.00
12/11/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1826.92	\$0.00
12/25/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Police Officer's Sal	\$3486.58	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2353.86	\$0.00
12/31/2022	2019	Czarnecki, Matthew L.	ZDNU - TC Council Salaries	\$458.32	\$0.00
12/31/2022	2019	Czarnecki, Matthew L	ZDNU - WW Salaries	\$229.17	\$0.00
12/31/2022	2019	Czarnecki, Matthew L	ZDNU - Water Salaries	\$1429.17	\$0.00
11/27/2022	1546	Dean, Cheryl L	ZDNU - WW Salaries	\$933.40	\$0.00
11/27/2022	1546	Dean, Cheryl L	ZDNU - Water Salaries	\$933.40	\$0.00
12/11/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$11.37
12/11/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$11.37
12/25/2022	1546	Dean, Cheryl L	WW Salaries	\$808.42	\$0.00
12/25/2022	1546	Dean, Cheryl L	Water Salaries	\$808.39	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	624	Dodds, Jarin M	PD Police Grants	\$154.40	\$0.00
12/11/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
12/25/2022	624	Dodds, Jarin M	PD Police Grants	\$212.30	\$0.00
		•		ψ= · ·	40.00

Allowance Docket For check dates 12/01/2022 - 12/31/2022 All Records

Ordered by Employee Name

Page:

Date: 12/31/2022 02:19:41 PM

Pay Period Er				All Paytypes Except	
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
12/25/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$3396.54	\$0.00
11/27/2022	642	Drees, Sean M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
1/27/2022	642	Drees, Sean M	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
1/27/2022	642	Drees, Sean M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
2/25/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$3236.58	\$0.00
2/31/2022	1021	Franklin, Jason M	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
1/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
1/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
1/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1235.20	\$0.00
12/11/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
2/25/2022	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$1698.18	\$0.00
2/25/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$463.20	\$0.00
2/25/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2470.14	\$0.00
2/31/2022	1331	Green, Walter B	ZDNU - PR Board Members	\$1200.00	\$0.00
1/27/2022	1577	Griffin, Charles S	ZDNU - S&S Salaries	\$2138.45	\$0.00
1/27/2022	1577	Griffin, Charles S	ZDNU - WW Salaries	\$267.31	\$0.00
1/27/2022	1577	Griffin, Charles S	ZDNU - Water Salaries	\$267.31	\$0.00
2/11/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
2/11/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
2/11/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
2/25/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
2/25/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
2/25/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
1/27/2022	1542	Hardin Jr, Clifford H	ZDNU - S&S Salaries	\$222.57	\$0.00
1/27/2022	1542	Hardin Jr, Clifford H	ZDNU - WW Salaries	\$1001.59	\$0.00
1/27/2022	1542	Hardin Jr, Clifford H	ZDNU - Water Salaries	\$1001.59	\$0.00
2/11/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
2/11/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
2/11/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
2/25/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
2/25/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
2/25/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
1/27/2022	1593	Harrell, Dakota J	ZDNU - Water Salaries	\$1850.00	\$30.00
2/11/2022	1593	Harrell, Dakota J	Water Salaries	\$1600.00	\$120.00
2/25/2022	1593	Harrell, Dakota J	Water Salaries	\$1750.01	\$1020.00
2/31/2022	1706	Hostetler, Michael J	ZDNU - Redevelopment Comm	\$1800.00	\$0.00
1/30/2022	807	Huber, Kathy	ZDNU - MPP Retired Police Offi	\$1851.32	\$0.00
1/27/2022	1589	Huda, Brandon J	ZDNU - WW Salaries	\$1850.00	\$135.00
2/11/2022	1589	Huda, Brandon J	WW Salaries	\$1600.00	\$285.00
2/25/2022	1589	Huda, Brandon J	WW Salaries	\$1600.00	\$270.00

Allowance Docket For check dates 12/01/2022 - 12/31/2022

All Records Ordered by Employee Name

Page: Date: 12/31/2022 02:19:41 PM

Pay Period E				All Paytypes Except	
Ending N	umber	Employee Name	Distribution Name	Overtime	Overtime Only
12/31/2022	1222	Hughes, Nancy J	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
11/27/2022	645	Isgrigg, Shane B	ZDNU - PD Police Officer's Sal	\$2326.84	\$0.00
12/11/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
12/25/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2076.84	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - CT Salaries	\$846.08	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - WW Salaries	\$821.19	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - Water Salaries	\$821.19	\$0.00
12/11/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
12/11/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
12/11/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
12/25/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
12/25/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
12/25/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
11/27/2022	1547	Kearney, Lori A	ZDNU - WW Salaries	\$3073.46	\$0.00
12/11/2022	1547	Kearney, Lori A	WW Salaries	\$2964.62	\$0.00
12/25/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
11/27/2022	1566	Kent, Kevin M	ZDNU - Water Salaries	\$2170.00	\$0.00
12/11/2022	1566	Kent, Kevin M	Water Salaries	\$3990.01	\$0.00
12/25/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$792.00
12/31/2022	901	Kight, Kelli D	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	1553	King, Paula	ZDNU - WW Salaries	\$973.54	\$41.87
11/27/2022	1553	King, Paula	ZDNU - Water Salaries	\$973.54	\$41.88
12/11/2022	1553	King, Paula	WW Salaries	\$893.20	\$147.40
12/11/2022	1553	King, Paula	Water Salaries	\$893.20	\$147.40
12/25/2022	1553	King, Paula	WW Salaries	\$1953.87	\$33.50
12/25/2022	1553	King, Paula	Water Salaries	\$1953.88	\$33.50
11/27/2022	1563	King, Timothy L	ZDNU - WW Salaries	\$2145.57	\$152.42
12/11/2022	1563	King, Timothy L	WW Salaries	\$3437.81	\$558.86
12/25/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$541.92
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Police Officer's Sal	\$2936.14	\$0.00
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
12/25/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2686.14	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - TC Council Salaries	\$458.33	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - WW Salaries	\$229.16	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - Water Salaries	\$229.17	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - PR Salaries	\$205.64	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - S&S Salaries	\$1439.48	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - WW Salaries	\$205.64	\$0.00

For check dates 12/01/2022 - 12/31/2022

All Records

Ordered by Employee Name

Pay

Page :

All Paytypes

Date: 12/31/2022 02:19:41 PM EMPDOCK.FRX

5

Period Employee Except **Ending Number Distribution Name** Overtime Overtime Only **Employee Name** ZDNU - Water Salaries \$205.64 \$0.00 11/27/2022 1569 Lewis, Anthony W PR Salaries \$180.64 \$0.00 12/11/2022 1569 Lewis, Anthony W 12/11/2022 1569 Lewis, Anthony W S&S Salaries \$1264.48 \$0.00 12/11/2022 1569 Lewis, Anthony W WW Salaries \$180.64 \$0.00 Water Salaries \$180.64 12/11/2022 1569 Lewis, Anthony W \$0.00 PR Salaries \$211.11 \$0.00 12/25/2022 1569 Lewis, Anthony W S&S Salaries \$1477.90 \$0.00 12/25/2022 1569 Lewis, Anthony W **WW Salaries** 12/25/2022 1569 Lewis, Anthony W \$211.11 \$0.00 12/25/2022 Lewis, Anthony W Water Salaries \$211.11 \$0.00 1569 ZDNU - Water Salaries 11/27/2022 1581 Locke, Bobby D \$2164.01 \$827.00 12/11/2022 1581 Locke, Bobby D Water Salaries \$1849.72 \$430.04 12/25/2022 Water Salaries \$1914.01 \$1141.26 1581 Locke, Bobby D 12/31/2022 1022 McDevitt, Nancy ZDNU - PD Commissioner's Pay \$1200.00 \$0.00 ZDNU - Redevelopment Comm \$1200.00 \$0.00 12/31/2022 1708 McDill, John D 12/31/2022 1210 McEwen, Thomas M ZDNU - PZF Board Salaries \$1200.00 \$0.00 12/31/2022 2020 McVoy, Michael Scott ZDNU - PZF Board Salaries \$1200.00 \$0.00 12/31/2022 2020 McVoy, Michael Scott ZDNU - TC Council Salaries \$458.34 \$0.00 McVoy, Michael Scott 12/31/2022 ZDNU - WW Salaries \$229.16 \$0.00 2020 12/31/2022 2020 McVoy, Michael Scott ZDNU - Water Salaries \$229.16 \$0.00 11/27/2022 2017 Medcalf, Michelle D ZDNU - Redevelopment Comm \$1200.00 \$0.00 ZDNU - TC Executive Secretary 11/27/2022 2017 Medcalf, Michelle D \$2046.15 \$0.00 ZDNU - WW Salaries 11/27/2022 2017 Medcalf, Michelle D \$255.77 \$0.00 11/27/2022 Medcalf, Michelle D ZDNU - Water Salaries \$255.77 2017 \$0.00 12/11/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 12/11/2022 2017 Medcalf, Michelle D WW Salaries \$230.77 \$0.00 12/11/2022 Medcalf, Michelle D Water Salaries \$230.77 2017 \$0.00 12/25/2022 2017 Medcalf, Michelle D TC Executive Secretary \$1846.15 \$0.00 12/25/2022 2017 Medcalf, Michelle D **WW Salaries** \$230.77 \$0.00 12/25/2022 2017 Medcalf, Michelle D Water Salaries \$230.77 \$0.00 11/27/2022 1562 Meyer, Barton C ZDNU - S&S Salaries \$833.00 \$0.00 11/27/2022 ZDNU - WW Salaries 1562 Meyer, Barton C \$808.50 \$0.00 11/27/2022 1562 Meyer, Barton C ZDNU - Water Salaries \$808.50 \$0.00 12/11/2022 Meyer, Barton C S&S Salaries \$748.00 1562 \$0.00 12/11/2022 1562 Meyer, Barton C WW Salaries \$726.00 \$0.00 12/11/2022 1562 Meyer, Barton C Water Salaries \$726,00 \$0.00 12/25/2022 1562 Meyer, Barton C S&S Salaries \$748.00 \$0.00 12/25/2022 1562 Meyer, Barton C **WW Salaries** \$726.00 \$0.00 12/25/2022 1562 Meyer, Barton C Water Salaries \$726.00 \$0.00 ZDNU - PR Salaries 11/27/2022 1584 Meyer, Benjamin S \$232.74 \$8.47 11/27/2022 1584 Meyer, Benjamin S ZDNU - S&S Salaries \$1629.14 \$59.27 11/27/2022 Meyer, Benjamin S ZDNU - WW Salaries 1584 \$232.74 \$8,47 11/27/2022 1584 **ZDNU - Water Salaries** Meyer, Benjamin S \$232.74 \$8.47

Allowance Docket For check dates 12/01/2022 - 12/31/2022

All Records

Ordered by Employee Name

Page:

Date: 12/31/2022 02:19:41 PM

Pay Period E Ending N			Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$37.26
12/11/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$260.79
12/11/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$37.26
12/11/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$37.26
12/25/2022	1584	Meyer, Benjamin S	PR Salaries	\$235,40	\$0.00
12/25/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1647.77	\$0.00
12/25/2022	1584	Meyer, Benjamin S	WW Salaries	\$235.40	\$0.00
12/25/2022	1584	Meyer, Benjamin S	Water Salaries	\$235.40	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - CT Salaries	\$797.69	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - WW Salaries	\$774.23	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - Water Salaries	\$774.23	\$0.00
12/11/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
12/11/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
12/11/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
12/25/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
12/25/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
12/25/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - PR Board Members	\$1200.00	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - S&S Salaries	\$1200.00	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - TC Council Salaries	\$458.33	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - WW Salaries	\$229.17	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - Water Salaries	\$229.16	\$0.00
12/31/2022	1713	Morris, David L	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	1590	Neville, Zachary M	ZDNU - Water Salaries	\$2000.01	\$105.00
12/11/2022	1590	Neville, Zachary M	Water Salaries	\$1600.00	\$150.00
12/25/2022	1590	Neville, Zachary M	Water Salaries	\$1600.00	\$1035.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	631	Pickerill, Ethan L	PD PTO CASH OUT	\$956.28	\$0.00
12/25/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1586	Porter Jr., Jeffrey T	ZDNU - Water Salaries	\$2120.01	\$516.00
12/11/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$258.00
12/25/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$161.25
12/31/2022	1327	Purlee, Terry A	ZDNU - PR Board Members	\$1200.00	\$0.00
11/27/2022	1583	Raisor, Charles V	ZDNU - WW Salaries	\$2251.60	\$198.48
12/11/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$33.08
12/25/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$1108.18
12/31/2022	1712	Reiter, Douglas J	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00

Allowance Docket For check dates 12/01/2022 - 12/31/2022 All Records

Ordered by Employee Name

Page:

Date: 12/31/2022 02:19:41 PM

Pay Period Employee				All Paytypes Except	
Ending Nu		Employee Name	Distribution Name	Overtime	Overtime Only
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	644	Reynolds, Steven T	PD Police Grants	\$478.14	\$0.00
12/11/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1571	Rigdon Jr., William T	ZDNU - Water Salaries	\$2921.46	\$0.00
12/11/2022	1571	Rigdon Jr., William T	Water Salaries	\$5342.66	\$0.00
12/25/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1440.88	\$0.00
12/11/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
12/25/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2470.14	\$0.00
11/27/2022	1510	Samples, Robin P	ZDNU - WW Salaries	\$2056.40	\$0.00
12/11/2022	1510	Samples, Robin P	WW Salaries	\$4696.64	\$0.00
12/25/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
11/27/2022	1572	Schroder, Shelley L	ZDNU - WW Salaries	\$912.60	\$0.00
11/27/2022	1572	Schroder, Shelley L	ZDNU - Water Salaries	\$912.60	\$0.00
12/11/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
12/11/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
12/25/2022	1572	Schroder, Shelley L	WW Salaries	\$787.59	\$0.00
12/25/2022	1572	Schroder, Shelley L	Water Salaries	\$787.61	\$0.00
11/27/2022	1592	Singleton, Joshua D	ZDNU - Water Salaries	\$1850.00	\$30.00
12/11/2022	1592	Singleton, Joshua D	Water Salaries	\$1540.01	\$0.00
12/25/2022	1592	Singleton, Joshua D	Water Salaries	\$1600.00	\$630.00
11/27/2022	1570	Smith, Charles A	ZDNU - PR Salaries	\$192.31	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - S&S Salaries	\$982.18	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - WW Salaries	\$2946.49	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - Water Salaries	\$2619.11	\$0.00
12/11/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
12/11/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
12/11/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
12/11/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
12/25/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
12/25/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
12/25/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
12/25/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
11/27/2022	1564	Starnes, Shannon R	ZDNU - Water Salaries	\$2921.46	\$0.00
12/11/2022	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
12/25/2022	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
11/27/2022	1591	Stepro, Justin L	ZDNU - S&S Salaries	\$2090.00	\$45.00
12/11/2022	1591	Stepro, Justin L	S&S Salaries	\$1600.00	\$300.00

Allowance Docket For check dates 12/01/2022 - 12/31/2022 All Records

Ordered by Employee Name

Page: Date: 12/31/2022 02:19:41 PM

Pay Period E Ending N		ee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/25/2022	1591	Stepro, Justin L	S&S Salaries	\$1810.00	\$240.00
11/30/2022	804	Tackett, Anita D	ZDNU - MPP Retired Police Offi	\$1767.15	\$0.00
12/31/2022	1024	Terry, Stephen T	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
12/31/2022	1113	Thacker, Vincent C	ZDNU - PZF Board Salaries	\$2100.00	\$0.00
11/27/2022	1560	Thomasson, Cody W	ZDNU - WW Salaries	\$2231.29	\$643.53
12/11/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$372.57
12/25/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$304.83
11/27/2022	1576	Trett, Randall S	ZDNU - PR Salaries	\$212.20	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - S&S Salaries	\$1485.40	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - WW Salaries	\$212.20	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - Water Salaries	\$212.20	\$0.00
12/11/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
12/11/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
12/11/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
12/11/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
12/25/2022	1576	Trett, Randall S	PR Salaries	\$222.30	\$0.00
12/25/2022	1576	Trett, Randall S	S&S Salaries	\$1556.10	\$0.00
12/25/2022	1576	Trett, Randall S	WW Salaries	\$222.30	\$0.00
12/25/2022	1576	Trett, Randall S	Water Salaries	\$222.30	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	639	Voelz, Michael J	PD PTO CASH OUT	\$1415.15	\$0.00
12/11/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2174.26	\$0.00
12/25/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$3628.14	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Police Officer's Sal	\$2936.14	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
12/25/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2686.14	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$3236.58	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	708	Whelan, Valarie L	ZDNU - PD Sec/Records Clerks S	\$1888.40	\$0.00
12/11/2022	708	Whelan, Valarie L	PD PTO CASH OUT	\$4485.12	\$0.00

For check dates 12/01/2022 - 12/31/2022

All Records

Ordered by Employee Name

Page:

9

Date: 12/31/2022 02:19:41 PM EMPDOCK.FRX

Pay Period Ei Ending N			Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
12/25/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Police Officer's Sal	\$3887.19	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	615	Whelan, William R	PD PTO CASH OUT	\$6062.40	\$0.00
12/11/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
12/25/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3637.19	\$0.00
11/27/2022	646	Wilkerson, Casey N	ZDNU - PD Police Officer's Sal	\$2326.84	\$0.00
12/11/2022	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$1730.76	\$0.00
12/25/2022	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$2076.84	\$0.00
12/31/2022	1311	Wisdom, Glennis	ZDNU - PR Board Members	\$1500.00	\$0.00
Total				\$474554.52	\$15220.30

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.

JANUARY 9, 2023	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 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 \$489,774.82 Dated this 9TH day of JANUARY, 2023
Mychila
M. W.
Llewmes Brad Janos
Signatures of Governing Board