

Allowance Docket

For check dates 12/01/2018 - 12/31/2018

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	618	Adams, Matthew R	PD Mileage/Travel	\$140.00	\$0.00
12/02/2018	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
12/02/2018	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
11/30/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
11/30/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
12/31/2018	1220	Amos, Brad J	PLAN COMMISSION	\$600.00	\$0.00
12/31/2018	1328	Amos, Brad J	PR Recreation Board Members	\$825.00	\$0.00
12/02/2018	1112	Amos, Dennis V	BZA MEMBERS	\$750.00	\$0.00
12/31/2018	1020	Austin, David J	PD Police Commissioner's Pay	\$900.00	\$0.00
12/02/2018	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1556	Blincoe, Justin S	S&S Salaries	\$128.00	\$0.00
12/02/2018	1556	Blincoe, Justin S	WW Salaries	\$64.00	\$0.00
12/02/2018	1556	Blincoe, Justin S	Water Salaries	\$128.00	\$0.00
12/02/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/26/2018	1503	Blincoe Jr, James H	WW Salaries	\$125.00	\$0.00
12/16/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
12/02/2018	634	Braswell, Terry C	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
12/16/2018	634	Braswell, Terry C	PD Police Officers Longevity	\$1285.29	\$0.00
12/02/2018	1554	Broadus, LaDonna R	WW Salaries	\$643.25	\$72.66
12/02/2018	1554	Broadus, LaDonna R	Water Salaries	\$643.25	\$72.65
11/26/2018	1554	Broadus, LaDonna R	WW Salaries	\$62.50	\$0.00
11/26/2018	1554	Broadus, LaDonna R	Water Salaries	\$62.50	\$0.00
12/16/2018	1554	Broadus, LaDonna R	WW Salaries	\$685.88	\$0.00
12/16/2018	1554	Broadus, LaDonna R	Water Salaries	\$685.87	\$0.00
11/30/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
12/02/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
12/31/2018	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$900.00	\$0.00
11/26/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$125.00	\$0.00
12/16/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00

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12/02/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$84.93
12/02/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$127.40
11/26/2018	1505	Cline, Grover S	S&S Salaries	\$50.00	\$0.00
11/26/2018	1505	Cline, Grover S	Water Salaries	\$75.00	\$0.00
12/16/2018	1505	Cline, Grover S	S&S Salaries	\$642.33	\$135.89
12/16/2018	1505	Cline, Grover S	Water Salaries	\$963.48	\$203.83
11/30/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
11/30/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
12/02/2018	1101	Conroy, Francis A	BZA MEMBERS	\$675.00	\$0.00
12/31/2018	1215	Conroy, Francis A	PLAN COMMISSION	\$525.00	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2471.80	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1546	Dean, Cheryl L	WW Salaries	\$705.79	\$0.00
12/02/2018	1546	Dean, Cheryl L	Water Salaries	\$705.79	\$0.00
11/26/2018	1546	Dean, Cheryl L	WW Salaries	\$62.50	\$0.00
11/26/2018	1546	Dean, Cheryl L	Water Salaries	\$62.50	\$0.00
12/16/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$89.84
12/16/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$89.85
12/02/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2338.92	\$0.00
12/02/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
12/02/2018	1555	Eurton, Seth M	S&S Salaries	\$277.60	\$64.80
12/02/2018	1555	Eurton, Seth M	WW Salaries	\$277.60	\$98.40
12/02/2018	1555	Eurton, Seth M	Water Salaries	\$832.80	\$160.80
11/26/2018	1555	Eurton, Seth M	S&S Salaries	\$25.00	\$0.00
11/26/2018	1555	Eurton, Seth M	WW Salaries	\$25.00	\$0.00
11/26/2018	1555	Eurton, Seth M	Water Salaries	\$75.00	\$0.00
12/16/2018	1555	Eurton, Seth M	S&S Salaries	\$230.40	\$74.40
12/16/2018	1555	Eurton, Seth M	WW Salaries	\$230.40	\$74.40
12/16/2018	1555	Eurton, Seth M	Water Salaries	\$691.20	\$223.20
12/31/2018	1326	Ferree, Gregory K	PR Recreation Board Members	\$750.00	\$0.00
12/31/2018	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$900.00	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1977.40	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00

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11/26/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$29.70
12/02/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$59.40
12/02/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$59.40
11/26/2018	1550	Greenwood, Austin C	S&S Salaries	\$25.00	\$0.00
11/26/2018	1550	Greenwood, Austin C	WW Salaries	\$50.00	\$0.00
11/26/2018	1550	Greenwood, Austin C	Water Salaries	\$50.00	\$0.00
12/16/2018	1550	Greenwood, Austin C	S&S Salaries	\$349.99	\$57.00
12/16/2018	1550	Greenwood, Austin C	WW Salaries	\$700.00	\$114.00
12/16/2018	1550	Greenwood, Austin C	Water Salaries	\$700.00	\$114.00
12/02/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
12/02/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
12/02/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
11/26/2018	1536	Haas, Todd E	S&S Salaries	\$25.00	\$0.00
11/26/2018	1536	Haas, Todd E	WW Salaries	\$75.00	\$0.00
11/26/2018	1536	Haas, Todd E	Water Salaries	\$25.00	\$0.00
12/16/2018	1536	Haas, Todd E	S&S Salaries	\$344.40	\$0.00
12/16/2018	1536	Haas, Todd E	WW Salaries	\$1033.20	\$0.00
12/16/2018	1536	Haas, Todd E	Water Salaries	\$344.40	\$0.00
12/02/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$396.90
12/02/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$85.05
12/02/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$85.05
11/26/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$87.50	\$0.00
11/26/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$18.75	\$0.00
11/26/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$18.75	\$0.00
12/16/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$977.23	\$264.60
12/16/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$209.40	\$56.70
12/16/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$209.40	\$56.70
12/02/2018	1551	Harris, Thomas E	S&S Salaries	\$1258.95	\$0.00
12/02/2018	1551	Harris, Thomas E	WW Salaries	\$157.37	\$0.00
12/02/2018	1551	Harris, Thomas E	Water Salaries	\$157.37	\$0.00
11/26/2018	1551	Harris, Thomas E	S&S Salaries	\$100.00	\$0.00
11/26/2018	1551	Harris, Thomas E	WW Salaries	\$12.50	\$0.00
11/26/2018	1551	Harris, Thomas E	Water Salaries	\$12.50	\$0.00
12/16/2018	1551	Harris, Thomas E	S&S Salaries	\$1030.43	\$0.00
12/16/2018	1551	Harris, Thomas E	WW Salaries	\$128.80	\$0.00
12/16/2018	1551	Harris, Thomas E	Water Salaries	\$128.80	\$0.00
12/31/2018	1706	Hostetler, Michael J	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
11/30/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
12/31/2018	1222	Hughes, Nancy J	PLAN COMMISSION	\$675.00	\$0.00
12/02/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$50.00	\$0.00

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12/02/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/26/2018	103	Jones, Robin M	CT Salaries	\$125.00	\$0.00
12/16/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
12/02/2018	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/02/2018	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/02/2018	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/26/2018	1547	Kearney, Lori A	S&S Salaries	\$18.75	\$0.00
11/26/2018	1547	Kearney, Lori A	WW Salaries	\$56.25	\$0.00
11/26/2018	1547	Kearney, Lori A	Water Salaries	\$50.00	\$0.00
12/16/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
12/16/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
12/16/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
12/02/2018	1553	King, Paula	WW Salaries	\$1089.36	\$45.96
12/02/2018	1553	King, Paula	Water Salaries	\$1089.36	\$45.96
11/26/2018	1553	King, Paula	WW Salaries	\$62.50	\$0.00
11/26/2018	1553	King, Paula	Water Salaries	\$62.50	\$0.00
12/16/2018	1553	King, Paula	WW Salaries	\$640.00	\$65.04
12/16/2018	1553	King, Paula	Water Salaries	\$640.00	\$65.04
12/02/2018	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	620	Knight, Todd S	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2079.00	\$0.00
12/02/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	620	Knight, Todd S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
12/31/2018	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$750.00	\$0.00
12/31/2018	1018	LaMaster, James H	PD Police Commissioner's Pay	\$675.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
11/30/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
11/30/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
12/31/2018	1711	Langford, Terry E	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
12/02/2018	1516	Lee, Irvin D	S&S Salaries	\$296.01	\$54.34
12/02/2018	1516	Lee, Irvin D	WW Salaries	\$592.01	\$108.70

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12/02/2018	1516	Lee, Irvin D	Water Salaries	\$592.01	\$108.70
11/26/2018	1516	Lee, Irvin D	S&S Salaries	\$25.00	\$0.00
11/26/2018	1516	Lee, Irvin D	WW Salaries	\$50.00	\$0.00
11/26/2018	1516	Lee, Irvin D	Water Salaries	\$50.00	\$0.00
12/16/2018	1516	Lee, Irvin D	S&S Salaries	\$248.40	\$0.00
12/16/2018	1516	Lee, Irvin D	WW Salaries	\$496.80	\$0.00
12/16/2018	1516	Lee, Irvin D	Water Salaries	\$496.80	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	638	Lewis, Jacob S	PD PTO CASH OUT	\$1648.00	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1647.80	\$0.00
12/31/2018	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$900.00	\$0.00
12/31/2018	1708	McDill, John D	REDEVELOPMENT COMMISSION	\$825.00	\$0.00
12/31/2018	1210	McEwen, Thomas M	PLAN COMMISSION	\$450.00	\$0.00
12/02/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/26/2018	1544	McRae, David A	BC Building Comm. Salary	\$125.00	\$0.00
12/16/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
12/02/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1477.56	\$0.00
12/02/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/02/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
12/31/2018	2017	Medcalf, Michelle D	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
11/26/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$100.00	\$0.00
11/26/2018	2017	Medcalf, Michelle D	WW Salaries	\$12.50	\$0.00
11/26/2018	2017	Medcalf, Michelle D	Water Salaries	\$12.50	\$0.00
12/16/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
12/16/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/16/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
12/02/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$50.00	\$0.00
12/02/2018	102	Miller, Michelle D	CT Salaries	\$1923.00	\$0.00
12/16/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
12/02/2018	1110	Mobley, Randall W	BZA MEMBERS	\$750.00	\$0.00
12/31/2018	1209	Mobley, Randall W	PLAN COMMISSION	\$600.00	\$0.00
12/31/2018	1713	Morris, David L	REDEVELOPMENT COMMISSION	\$675.00	\$0.00
12/02/2018	1557	Pham, Eric T	S&S Salaries	\$388.01	\$128.25
12/02/2018	1557	Pham, Eric T	WW Salaries	\$696.01	\$256.50
12/02/2018	1557	Pham, Eric T	Water Salaries	\$656.00	\$256.50
11/26/2018	1557	Pham, Eric T	S&S Salaries	\$25.00	\$0.00
11/26/2018	1557	Pham, Eric T	WW Salaries	\$50.00	\$0.00
11/26/2018	1557	Pham, Eric T	Water Salaries	\$50.00	\$0.00
12/16/2018	1557	Pham, Eric T	S&S Salaries	\$259.20	\$18.90

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12/16/2018	1557	Pham, Eric T	WW Salaries	\$518.40	\$37.80
12/16/2018	1557	Pham, Eric T	Water Salaries	\$518.40	\$37.80
12/02/2018	631	Pickerill, Ethan Lyle	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	631	Pickerill, Ethan Lyle	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1103	Popp, Charles E	BZA MEMBERS	\$825.00	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	637	Prichard, Zachary T	PD PTO CASH OUT	\$1071.20	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1647.80	\$0.00
12/31/2018	1327	Purlee, Terry A	PR Recreation Board Members	\$900.00	\$0.00
12/31/2018	1331	Quinlan, Jennifer B	PR Recreation Board Members	\$750.00	\$0.00
12/31/2018	1712	Reiter, Douglas J	REDEVELOPMENT COMMISSION	\$750.00	\$0.00
11/30/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
11/30/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
11/30/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1772.80	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2127.00	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
12/02/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
11/26/2018	1510	Samples, Robin P	WW Salaries	\$125.00	\$0.00
12/16/2018	1510	Samples, Robin P	WW Salaries	\$1322.64	\$41.34
12/31/2018	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$825.00	\$0.00
11/30/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
12/02/2018	1113	Thacker, Vincent C	BZA MEMBERS	\$825.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2338.92	\$0.00
12/02/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
11/30/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
11/30/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
12/31/2018	1221	Webster, Martina P	PLAN COMMISSION	\$525.00	\$0.00

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

Date _____

Fiscal Officer

Town Of Sellersburg

Dated this 17TH day of DECEMBER, 2018

Signatures of Governing Board