Allowance Docket

For check dates 12/01/2020 - 12/31/2020

All Records

Ordered by Employee Name Suppress Zero Records

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Pay Period Er Ending No		e Employee Name	All Paytypes Except Overtime	Overtime Only	
11/29/2020	618	Adams, Matthew R	Distribution Name PD Off Duty Court Pay	\$150.00	\$0.00
	618	Adams, Matthew R	PD Police Officer's Salaries	\$3000.00	\$0.00
11/29/2020					
11/29/2020	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
12/27/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$3000.00	\$0.00
11/29/2020	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
11/29/2020	2014	Amos, Brad J	WW Salaries	\$1450.00	\$0.00
11/29/2020	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
12/31/2020	1220	Amos, Brad J	BZA & Plan Comm Members	\$1200.00	\$0.00
12/31/2020	1112	Amos, Dennis V	BZA & Plan Comm Members	\$1400.00	\$0.00
12/31/2020	1020	Austin, David J	PD Police Commissioner's Pay	\$1800.00	\$0.00
11/29/2020	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
12/13/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
12/27/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$3737.50	\$0.00
11/29/2020	1503	Blincoe Jr, James H	WW Salaries	\$2280.00	\$324.00
12/13/2020	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
12/27/2020	1503	Blincoe Jr, James H	WW Salaries	\$2280.00	\$288.00
11/29/2020	640	Bray, Nicholas L	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	640	Bray, Nicholas L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	1554	Broadus, LaDonna R	WW Salaries	\$779.00	\$0.00
11/29/2020	1554	Broadus, LaDonna R	Water Salaries	\$779.00	\$0.00
12/13/2020	1554	Broadus, LaDonna R	WW Salaries	\$997.50	\$24.94
12/13/2020	1554	Broadus, LaDonna R	Water Salaries	\$997.50	\$24.94
12/27/2020	1554	Broadus, LaDonna R	WW Salaries	\$755.25	\$7.12
12/27/2020	1554	Broadus, LaDonna R	Water Salaries	\$755.25	\$7.13
12/31/2020	1117	Brown, Evan T	BZA & Plan Comm Members	\$1400.00	\$0.00
11/29/2020	5049	Campbell, Amy L	PR Salaries	\$63.00	\$0.00
12/13/2020	5049	Campbell, Amy L	PR Salaries	\$54.00	\$0.00
12/31/2020	1332	Carlton-Mielke, Rebecca L	PR Recreation Board Members	\$1200.00	\$0.00
11/29/2020	1573	Cissell, David W	WW Salaries	\$1720.00	\$60.00
12/13/2020	1573	Cissell, David W	WW Salaries	\$1750.01	\$435.00
12/27/2020	1573	Cissell, David W	WW Salaries	\$1600.00	\$0.00
12/21/2020	1070	Ciccon, David TV	TTT Galarios	ψ1000.00	ψ0.00

Ordered by Employee Name **Suppress Zero Records**

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	Pay Period Ei	mploye	ee		All Paytypes Except	
1231/2020 1012 Clapp, Patricia A PD Police Commissioner's Pay \$1200.00 \$0.00 12113/2020 701 Clapp, Patricia A PD PTO CASH OUT \$1760.00 \$0.00 12127/2020 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1760.00 \$0.00 1227/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 1227/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 1227/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 1227/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 1227/2020 1505 Cline, Grover S Water Salaries \$1800.00 \$0.00 1227/2020 1101 Corrice, Trancis A BZA & Plan Comm Members \$1400.00 \$0.00 1227/2020 102 Corrice, Jr., John F PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 617 Corrice Jr., John F PD Off Duty Court Pay \$150.00	Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
12/13/2020 701 Clapp, Patricia A PD PTO CASH OUT \$1760.00 \$0.00 12/13/2020 701 Clapp, Patricia A PD Seo/Records Clorks Salaries \$1760.00 \$0.00 11/29/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12/13/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12/21/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12/21/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12/21/2020 1505 Cline, Grover S Water Salaries \$1800.00 \$0.00 12/21/2020 1101 Conroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 11/29/2020 1102 Cortic Jr., John F PD Police Commissioner's Pay \$150.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Diole Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr., John F PD Diole Officer's Salaries \$2	11/29/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
1213/2020 701 Clapp, Patricia A PD Seo/Records Clerks Salaries \$1760.00 \$0.00 1227/2020 701 Clapp, Patricia A PD Seo/Records Clerks Salaries \$1760.00 \$0.00 1221/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 1221/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12231/2020 1505 Cline, Grover S Water Salaries \$1880.00 \$0.00 12231/2020 1505 Conce, Francis A BZA & Plan Comm Members \$1400.00 \$0.00 12231/2020 1615 Conry, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 11/29/2020 1617 Cortie Jr., John F PD Police Commissioner's Pay \$1200.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$150.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$192.70 \$40.00 12/21/2020 617 Cortie Jr., John F PD Police	12/31/2020	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$1200.00	\$0.00
1227/2020 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$1760.00 \$0.00 11/29/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/27/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/27/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/27/2020 1101 Conroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 11/23/12/202 112 Coro, Usa A PD Police Commissioner's Pay \$1200.00 \$0.00 11/29/2020 167 Corlie Jr., John F PD Dollice Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Corlie Jr., John F PD Delice Officer's Salaries \$500.00 \$0.00 12/12/2020 617 Corlie Jr., John F PD Delice Officer's Salaries \$1920.06 \$0.00 12/12/2020 617 Corlie Jr., John F PD Delice Officer's Salaries \$1920.06 \$0.00 12/12/2020 617 Corlie Jr., John F PD Del	12/13/2020	701	Clapp, Patricia A	PD PTO CASH OUT	\$1760.00	\$0.00
11/29/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/13/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/31/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/31/2020 1101 Conroy, Francis A BZA & Plan Comm Members \$1400.00 \$0.00 12/31/2020 1023 Cook, Usa A PD Police Ommissioner's Pay \$1200.00 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$224.04 \$0.00 11/29/2020 2019 Czarnecki, Matthew L Water Salaries	12/13/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
12/13/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/27/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/31/2020 1101 Corroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 12/31/2020 1103 Coor, Lisa A PD Police Commissioner's Pay \$1200.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Delf Duty Court Pay \$150.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Dulnform Pay-Police Officers \$500.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Dulnform Pay-Police Officers \$500.00 \$0.00 12/13/2020 617 Cortie Jr., John F PD Dulce Officer's Salaries \$1923.08 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$1923.08 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1617 Carraceki, Matthew L	12/27/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
12/27/2020 1505 Cline, Grover S Water Salaries \$1680.00 \$0.00 12/31/2020 1101 Conroy, Francis A BZA & Plan Comm Members \$1400.00 \$0.00 12/31/2020 12/35 Conroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 12/31/2020 1672 Cortie Jr., John F PD Police Commissioner's Pay \$1200.00 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officers Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officers Salaries \$1923.08 \$0.00 12/21/3/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$1923.08 \$0.00 12/21/3/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr., John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, M	11/29/2020	1505	Cline, Grover S	Water Salaries	\$1680.00	\$0.00
12/31/2020 1101 Conroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 12/31/2020 1215 Conroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 12/31/2020 1623 Cook, Lisa A PD Police Commissioner's Pay \$1200.00 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1920.08 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1920.08 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1920.08 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1920.08 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$270.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$270.04 \$0.00 11/29/2020 1546 Dean, Cheryl L	12/13/2020	1505	Cline, Grover S	Water Salaries	\$1680.00	\$0.00
12/31/2020 1215 Corroy, Francis A BZA & Plan Comm Members \$1200.00 \$0.00 12/31/2020 1023 Cook, Lisa A PD Police Commissioner's Pay \$1200.00 \$0.00 11/129/2020 617 Cortie Jr, John F PD Off Duty Court Pay \$150.00 \$0.00 11/129/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/129/2020 617 Cortie Jr, John F PD Uniform Pay-Police Officer's Salaries \$1923.08 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L <	12/27/2020	1505	Cline, Grover S	Water Salaries	\$1680.00	\$0.00
12/31/20/20 1023 Cook, Lisa A PD Police Commissioner's Pay \$150.00 \$0.00 11/29/20/20 617 Cortie Jr, John F PD Off Duty Court Pay \$150.00 \$0.00 11/29/20/20 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 12/13/20/20 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 12/13/20/20 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 12/27/20/20 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/20/20 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/20/20 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/20/20 1546 Dean, Cheryl L Water Salaries \$769.99 \$0.00 12/21/3/20/20 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/21/20/20 1546 Dean, Cheryl L Water Salaries	12/31/2020	1101	Conroy, Francis A	BZA & Plan Comm Members	\$1400.00	\$0.00
11/29/2020 617 Cortie Jr, John F PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr, John F PD Uniform Pay-Police Officer's \$600.00 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TO Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.38 \$35.63 12/21/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/21/2020 1546 Dean, Cheryl L Water Salaries \$760	12/31/2020	1215	Conroy, Francis A	BZA & Plan Comm Members	\$1200.00	\$0.00
11/29/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 617 Cortie Jr, John F PD Uniform Pay-Police Officer's \$600.00 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L Water Salaries \$769.99 \$0.00 12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00	12/31/2020	1023	Cook, Lisa A	PD Police Commissioner's Pay	\$1200.00	\$0.00
11/29/2020 617 Cortie Jr, John F PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WCouncil Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$769.99 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$769.01 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00	11/29/2020	617	Cortie Jr, John F	PD Off Duty Court Pay	\$150.00	\$0.00
12/13/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Dolic Officer's Salaries \$760.00 \$0.00	11/29/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2740.44	\$0.00
12/27/2020 617 Cortie Jr, John F PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/13/2020 1546 Dean, Cheryl L WW Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2244.00 \$0.00	11/29/2020	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/29/2020 2019 Czarnecki, Matthew L TC Council Salaries \$458.36 \$0.00 11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, Matthew L Water Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$200.00 \$0.00 <td< td=""><td>12/13/2020</td><td>617</td><td>Cortie Jr, John F</td><td>PD Police Officer's Salaries</td><td>\$1923.08</td><td>\$0.00</td></td<>	12/13/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
11/29/2020 2019 Czarnecki, Matthew L WW Salaries \$229.19 \$0.00 11/29/2020 2019 Czarnecki, Matthew L Water Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$280.00 \$0.00 11	12/27/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020 2019 Czarnecki, Matthew L Water Salaries \$1429.19 \$0.00 11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2000.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00	11/29/2020	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.36	\$0.00
11/29/2020 1546 Dean, Cheryl L WW Salaries \$762.37 \$35.62 11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$200.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2270.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2278.56 \$0.00	11/29/2020	2019	Czarnecki, Matthew L	WW Salaries	\$229.19	\$0.00
11/29/2020 1546 Dean, Cheryl L Water Salaries \$762.38 \$35.63 12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.0	11/29/2020	2019	Czarnecki, Matthew L	Water Salaries	\$1429.19	\$0.00
12/13/2020 1546 Dean, Cheryl L WW Salaries \$759.99 \$0.00 12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$200.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$200.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Drees, Sean M PD Police Officer's Salaries \$2740.44	11/29/2020	1546	Dean, Cheryl L	WW Salaries	\$762.37	\$35.62
12/13/2020 1546 Dean, Cheryl L Water Salaries \$760.01 \$0.00 12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officer's Salaries \$2000.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$28740.44 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries	11/29/2020	1546	Dean, Cheryl L	Water Salaries	\$762.38	\$35.63
12/27/2020 1546 Dean, Cheryl L WW Salaries \$760.00 \$0.00 12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries	12/13/2020	1546	Dean, Cheryl L	WW Salaries	\$759.99	\$0.00
12/27/2020 1546 Dean, Cheryl L Water Salaries \$760.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S \$&S Sal	12/13/2020	1546	Dean, Cheryl L	Water Salaries	\$760.01	\$0.00
11/29/2020 624 Dodds, Jarin M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S \$&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S \$&S Salari	12/27/2020	1546	Dean, Cheryl L	WW Salaries	\$760.00	\$0.00
11/29/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2424.00 \$0.00 11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S \$8S Salaries \$2500.00 \$0.00 12/21/2020 1578 Franklin, Anastacia S \$8S	12/27/2020	1546	Dean, Cheryl L	Water Salaries	\$760.00	\$0.00
11/29/2020 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S \$8S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S \$8S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police C	11/29/2020	624	Dodds, Jarin M	PD Off Duty Court Pay	\$150.00	\$0.00
12/13/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$150.00 \$0.00 11/29/2020	11/29/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2424.00	\$0.00
12/27/2020 624 Dodds, Jarin M PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1578 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty	11/29/2020	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/29/2020 642 Drees, Sean M PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S \$&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S \$&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S \$&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$150.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/13/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
11/29/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/27/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2878.56	\$0.00
12/13/2020 642 Drees, Sean M PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	11/29/2020	642	Drees, Sean M	PD Off Duty Court Pay	\$150.00	\$0.00
12/27/2020 642 Drees, Sean M PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	11/29/2020	642	Drees, Sean M	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/13/2020	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
12/13/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/27/2020	642	Drees, Sean M	PD Police Officer's Salaries	\$2740.44	\$0.00
12/27/2020 1578 Franklin, Anastacia S S&S Salaries \$2500.00 \$0.00 12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	11/29/2020	1578	Franklin, Anastacia S	S&S Salaries	\$2500.00	\$0.00
12/31/2020 1021 Franklin, Jason M PD Police Commissioner's Pay \$1200.00 \$0.00 12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/13/2020	1578	Franklin, Anastacia S	S&S Salaries	\$2500.00	\$0.00
12/31/2020 1333 Frederick, Adam L PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/27/2020	1578	Franklin, Anastacia S	S&S Salaries	\$2500.00	\$0.00
11/29/2020 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00	12/31/2020	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$1200.00	\$0.00
	12/31/2020	1333	Frederick, Adam L	PR Recreation Board Members	\$1200.00	\$0.00
11/29/2020 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$2740.44 \$0.00	11/29/2020	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$150.00	\$0.00
	11/29/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2740.44	\$0.00

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12/13/2020 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1923.08	.00 .00 .00 .00 .00 .00
12/13/2020 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1923.08	.00 .00 .00 .00
	.00 .00 .00
12/27/2020 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$2740.44 \$0	.00 .00 .00
	.00
12/31/2020 1331 Green, Walter B PR Recreation Board Members \$1200.00 \$0	.00
11/29/2020 1550 Greenwood, Austin C WW Salaries \$1680.00 \$0	
12/13/2020 1550 Greenwood, Austin C WW Salaries \$1680.00 \$0	.00
12/27/2020 1550 Greenwood, Austin C WW Salaries \$1680.00 \$0	
11/29/2020 1577 Griffin, Charles S S&S Salaries \$1408.00 \$0	.00
11/29/2020 1577 Griffin, Charles S WW Salaries \$176.00 \$0	.00
11/29/2020 1577 Griffin, Charles S Water Salaries \$176.00 \$0	.00
12/13/2020 1577 Griffin, Charles S S&S Salaries \$1408.00 \$0	.00
12/13/2020 1577 Griffin, Charles S WW Salaries \$176.00 \$0	.00
12/13/2020 1577 Griffin, Charles S Water Salaries \$176.00 \$0	.00
12/27/2020 1577 Griffin, Charles S S&S Salaries \$1408.00 \$0	.00
12/27/2020 1577 Griffin, Charles S WW Salaries \$176.00 \$0	.00
12/27/2020 1577 Griffin, Charles S Water Salaries \$176.00 \$0	.00
11/29/2020 1575 Hall, James A Water Salaries \$1520.00 \$342	.00
12/13/2020 1575 Hall, James A Water Salaries \$1556.00 \$0	.00
12/27/2020 1575 Hall, James A Water Salaries \$1560.00 \$526	.50
11/29/2020 1542 Hardin Jr, Clifford H S&S Salaries \$1248.00 \$0	.00
11/29/2020 1542 Hardin Jr, Clifford H WW Salaries \$156.00 \$0	.00
11/29/2020 1542 Hardin Jr, Clifford H Water Salaries \$156.00 \$0	.00
12/13/2020 1542 Hardin Jr, Clifford H S&S Salaries \$1368.01 \$327	.60
12/13/2020 1542 Hardin Jr, Clifford H WW Salaries \$171.00 \$40	.95
12/13/2020 1542 Hardin Jr, Clifford H Water Salaries \$171.00 \$40	.95
12/27/2020 1542 Hardin Jr, Clifford H S&S Salaries \$1333.80 \$46	.80
12/27/2020 1542 Hardin Jr, Clifford H WW Salaries \$166.72 \$5	.85
12/27/2020 1542 Hardin Jr, Clifford H Water Salaries \$166.73 \$5	.85
12/31/2020 1706 Hostetler, Michael J Redevelopment Comm \$1800.00 \$0	.00
12/13/2020 1706 Hostetler, Michael J Redevelopment Comm \$600.00 \$0	.00
11/30/2020 807 Huber, Kathy MPP Retired Police Officer's \$1763.90 \$0	.00
12/31/2020 1222 Hughes, Nancy J BZA & Plan Comm Members \$1200.00 \$0	.00
11/29/2020 103 Jones, Robin M CT Salaries \$748.00 \$0	.00
11/29/2020 103 Jones, Robin M WW Salaries \$726.00 \$0	.00
11/29/2020 103 Jones, Robin M Water Salaries \$726.00 \$0	.00
12/13/2020 103 Jones, Robin M CT Salaries \$748.00 \$0	.00
12/13/2020 103 Jones, Robin M WW Salaries \$726.00 \$0	.00
12/13/2020 103 Jones, Robin M Water Salaries \$726.00 \$0	.00
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Pay Period Employee Except					
Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
11/29/2020	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
12/13/2020	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
12/27/2020	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
11/29/2020	1566	Kent, Kevin M	Water Salaries	\$1600.00	\$0.00
12/13/2020	1566	Kent, Kevin M	Water Salaries	\$1600.00	\$0.00
12/18/2020	1566	Kent, Kevin M	Water Salaries	\$80.00	\$0.00
12/27/2020	1566	Kent, Kevin M	Water Salaries	\$1680.00	\$465.00
11/29/2020	1553	King, Paula	WW Salaries	\$840.00	\$7.87
11/29/2020	1553	King, Paula	Water Salaries	\$840.00	\$7.88
12/13/2020	1553	King, Paula	WW Salaries	\$840.00	\$0.00
12/13/2020	1553	King, Paula	Water Salaries	\$840.00	\$0.00
12/27/2020	1553	King, Paula	WW Salaries	\$840.00	\$23.62
12/27/2020	1553	King, Paula	Water Salaries	\$840.00	\$23.63
11/29/2020	1563	King, Timothy L	WW Salaries	\$1560.00	\$0.00
12/13/2020	1563	King, Timothy L	WW Salaries	\$1560.00	\$190.13
12/27/2020	1563	King, Timothy L	WW Salaries	\$2295.01	\$424.13
11/29/2020	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2424.00	\$0.00
11/29/2020	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
12/27/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2878.56	\$0.00
12/31/2020	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$1200.00	\$0.00
11/29/2020	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2640.00	\$0.00
11/29/2020	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
12/27/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2640.00	\$0.00
11/29/2020	2012	Langford, Terry E	PD Police Officer's Salaries	\$1200.00	\$0.00
11/29/2020	2012	Langford, Terry E	TC Council Salaries	\$458.37	\$0.00
11/29/2020	2012	Langford, Terry E	WW Salaries	\$229.18	\$0.00
11/29/2020	2012	Langford, Terry E	Water Salaries	\$229.19	\$0.00
12/31/2020	1711	Langford, Terry E	Redevelopment Comm	\$1200.00	\$0.00
11/29/2020	1516	Lee, Irvin D	Water Salaries	\$2405.27	\$47.25
12/13/2020	1516	Lee, Irvin D	Water Salaries	\$1680.00	\$630.00
12/18/2020	1516	Lee, Irvin D	Water Salaries	\$1680.00	\$0.00
12/27/2020	1516	Lee, Irvin D	Water Salaries	\$1680.00	\$330.75
11/29/2020	1569	Lewis, Anthony W	S&S Salaries	\$1368.01	\$0.00
11/29/2020	1569	Lewis, Anthony W	WW Salaries	\$171.00	\$0.00
11/29/2020	1569	Lewis, Anthony W	Water Salaries	\$171.00	\$0.00
12/13/2020	1569	Lewis, Anthony W	S&S Salaries	\$1248.00	\$280.80
12/13/2020	1569	Lewis, Anthony W	WW Salaries	\$156.00	\$35.10
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Pay Period Employee Ending Number Employee Name Distribution Name					Overtime Only
12/13/2020	1569	Lewis, Anthony W	Water Salaries	Overtime \$156.00	\$35.10
12/27/2020	1569	Lewis, Anthony W	S&S Salaries	\$1461.61	\$0.00
12/27/2020	1569	Lewis, Anthony W	WW Salaries	\$182.70	\$0.00
12/27/2020	1569	Lewis, Anthony W	Water Salaries	\$182.70	\$0.00
11/29/2020	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	104	Lockhart, Donna M	CT Salaries	\$197.60	\$0.00
11/29/2020	104	Lockhart, Donna M	WW Salaries	\$191.78	\$0.00
11/29/2020	104	Lockhart, Donna M	Water Salaries	\$191.78	\$0.00
12/13/2020	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
12/13/2020	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
12/13/2020	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
12/27/2020	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
12/27/2020	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
12/27/2020	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
12/31/2020	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/31/2020	1708	McDill, John D	Redevelopment Comm	\$1200.00	\$0.00
12/31/2020	1210	McEwen, Thomas M	BZA & Plan Comm Members	\$1200.00	\$0.00
11/29/2020	2020	McVoy, Michael Scott	PR Salaries	\$1200.00	\$0.00
11/29/2020	2020	McVoy, Michael Scott	TC Council Salaries	\$458.38	\$0.00
11/29/2020	2020	McVoy, Michael Scott	WW Salaries	\$229.18	\$0.00
11/29/2020	2020	McVoy, Michael Scott	Water Salaries	\$229.18	\$0.00
11/29/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
11/29/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/29/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/31/2020	2017	Medcalf, Michelle D	Redevelopment Comm	\$1200.00	\$0.00
12/13/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
12/13/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/13/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/27/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
12/27/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/27/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/29/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$0.00
11/29/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
11/29/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
12/13/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$0.00
12/13/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
12/13/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00

Ordered by Employee Name Suppress Zero Records

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Ending Number Employee Name Distribution Name Septime Se	Pay All Paytypes Period Employee Except					
12/27/2020 1562 Meyer, Barton C WW Salaries \$633.60 \$0.00 12/27/2020 162 Meyer, Barton C Water Salaries \$833.60 \$0.00 11/29/2020 102 Miller, Michelle D CT Salaries \$514.64 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020	Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
12/27/2020 1562 Meyer, Barton C Water Salaries \$633.60 \$0.00 11/29/2020 102 Miller, Michelle D CT Salaries \$514.64 \$0.00 11/29/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D W Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D W Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D W Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D W Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D W Salaries \$499.49 \$0.00 12/27/2020 102	12/27/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$0.00
11/29/2020 102 Miller, Michelle D CT Salaries \$514.64 \$0.00 11/29/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$514.63 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$1200.00 \$0.00 11/29/20	12/27/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
11/29/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D CT Salaries \$149.94 \$0.00 12/13/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/13/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W Yater Salaries \$299.49 \$0.00 11/29/2020<	12/27/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
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12/13/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W S&S Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1231 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/3	11/29/2020	102	Miller, Michelle D	WW Salaries	\$499.49	\$0.00
12/13/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/13/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/27/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W S&S Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W W Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W W Salaries \$229.18 \$0.00 11/29/2020 2021 Mobley, Randall W W Salaries \$229.18 \$0.00 12/31/2020 301 Mobley, Randall W W Salaries \$229.18 \$0.00 11/29/2020 2021 Mobley, Randall W W Salaries \$229.18 \$0.00 11/29/2020 1713<	11/29/2020	102	Miller, Michelle D	Water Salaries	\$499.49	\$0.00
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12/27/2020 102 Miller, Michelle D CT Salaries \$514.63 \$0.00 12/27/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W S&S Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$458.37 \$0.00 11/29/2020 2021 Mobley, Randall W WW Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 122 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 123 Moris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00<	12/13/2020	102	Miller, Michelle D	WW Salaries	\$499.49	\$0.00
12/27/2020 102 Miller, Michelle D WW Salaries \$499.49 \$0.00 12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W \$8 Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$458.37 \$0.00 11/29/2020 2021 Mobley, Randall W WX Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 11/29/2020 173 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 173 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 173 Morits, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.0	12/13/2020	102	Miller, Michelle D	Water Salaries	\$499.49	\$0.00
12/27/2020 102 Miller, Michelle D Water Salaries \$499.49 \$0.00 11/29/2020 2021 Mobley, Randall W \$8.S Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$458.37 \$0.00 11/29/2020 2021 Mobley, Randall W WW Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/31/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries <td< td=""><td>12/27/2020</td><td>102</td><td>Miller, Michelle D</td><td>CT Salaries</td><td>\$514.63</td><td>\$0.00</td></td<>	12/27/2020	102	Miller, Michelle D	CT Salaries	\$514.63	\$0.00
11/29/2020 2021 Mobley, Randall W S&S Salaries \$1200.00 \$0.00 11/29/2020 2021 Mobley, Randall W TC Council Salaries \$458.37 \$0.00 11/29/2020 2021 Mobley, Randall W WW Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/31/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries <td>12/27/2020</td> <td>102</td> <td>Miller, Michelle D</td> <td>WW Salaries</td> <td>\$499.49</td> <td>\$0.00</td>	12/27/2020	102	Miller, Michelle D	WW Salaries	\$499.49	\$0.00
11/29/2020 2021 Mobley, Randall W TC Council Salaries \$458.37 \$0.00 11/29/2020 2021 Mobley, Randall W WW Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/31/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 12/31/2020 5071 Popp, John R PR Salaries	12/27/2020	102	Miller, Michelle D	Water Salaries	\$499.49	\$0.00
11/29/2020 2021 Mobley, Randall W WW Salaries \$229.19 \$0.00 11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.00 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members	11/29/2020	2021	Mobley, Randall W	S&S Salaries	\$1200.00	\$0.00
11/29/2020 2021 Mobley, Randall W Water Salaries \$229.18 \$0.00 12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 5071 Popp, John R PR Salaries \$224.04 \$0.00 12/231/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment	11/29/2020	2021	Mobley, Randall W	TC Council Salaries	\$458.37	\$0.00
12/31/2020 1224 Mobley, Randall W BZA & Plan Comm Members \$1800.00 \$0.00 12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officer's \$600.00 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T W	11/29/2020	2021	Mobley, Randall W	WW Salaries	\$229.19	\$0.00
12/31/2020 1713 Morris, David L Redevelopment Comm \$1200.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officer's \$600.00 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$2240.04 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/21/2020 1571 Rigdon Jr., William T Water Salaries	11/29/2020	2021	Mobley, Randall W	Water Salaries	\$229.18	\$0.00
11/29/2020 631 Pickerill, Ethan L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 11/29/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD POI CASH O	12/31/2020	1224	Mobley, Randall W	BZA & Plan Comm Members	\$1800.00	\$0.00
11/29/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/21/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OU	12/31/2020	1713	Morris, David L	Redevelopment Comm	\$1200.00	\$0.00
11/29/2020 631 Pickerill, Ethan L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/21/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-	11/29/2020	631	Pickerill, Ethan L	PD Off Duty Court Pay	\$150.00	\$0.00
12/13/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries </td <td>11/29/2020</td> <td>631</td> <td>Pickerill, Ethan L</td> <td>PD Police Officer's Salaries</td> <td>\$2740.44</td> <td>\$0.00</td>	11/29/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2740.44	\$0.00
12/27/2020 631 Pickerill, Ethan L PD Police Officer's Salaries \$2740.44 \$0.00 11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries <td>11/29/2020</td> <td>631</td> <td>Pickerill, Ethan L</td> <td>PD Uniform Pay-Police Officers</td> <td>\$600.00</td> <td>\$0.00</td>	11/29/2020	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/29/2020 5071 Popp, John R PR Salaries \$22.50 \$0.00 12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/13/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries	12/13/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
12/31/2020 1327 Purlee, Terry A PR Recreation Board Members \$1200.00 \$0.00 12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/13/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00	12/27/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2740.44	\$0.00
12/31/2020 1712 Reiter, Douglas J Redevelopment Comm \$1200.00 \$0.00 11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/13/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	5071	Popp, John R	PR Salaries	\$22.50	\$0.00
11/29/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 12/13/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	12/31/2020	1327	Purlee, Terry A	PR Recreation Board Members	\$1200.00	\$0.00
12/13/2020 1571 Rigdon Jr., William T Water Salaries \$3520.00 \$0.00 12/27/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	12/31/2020	1712	Reiter, Douglas J	Redevelopment Comm	\$1200.00	\$0.00
12/27/2020 1571 Rigdon Jr., William T Water Salaries \$2200.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	1571	Rigdon Jr., William T	Water Salaries	\$2200.00	\$0.00
11/29/2020 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	12/13/2020	1571	Rigdon Jr., William T	Water Salaries	\$3520.00	\$0.00
11/29/2020 612 Ross Jr, Donald L PD PTO CASH OUT \$2020.00 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	12/27/2020	1571	Rigdon Jr., William T	Water Salaries	\$2200.00	\$0.00
11/29/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2878.56 \$0.00 11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020 612 Ross Jr, Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	612	Ross Jr, Donald L	PD PTO CASH OUT	\$2020.00	\$0.00
12/13/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2878.56	\$0.00
12/27/2020 612 Ross Jr, Donald L PD Police Officer's Salaries \$2424.00 \$0.00	11/29/2020	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
	12/13/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
11/29/2020 1510 Samples, Robin P WW Salaries \$1620.00 \$0.00	12/27/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2424.00	\$0.00
·	11/29/2020	1510	Samples, Robin P	WW Salaries	\$1620.00	\$0.00
12/13/2020 1510 Samples, Robin P WW Salaries \$3240.00 \$0.00	12/13/2020	1510	Samples, Robin P	WW Salaries	\$3240.00	\$0.00
12/27/2020 1510 Samples, Robin P WW Salaries \$1620.00 \$15.19			•			
11/29/2020 1572 Schroder, Shelley L WW Salaries \$700.00 \$22.97			•			
11/29/2020 1572 Schroder, Shelley L Water Salaries \$700.00 \$22.97			•		•	
12/13/2020 1572 Schroder, Shelley L WW Salaries \$700.00 \$0.00			•		•	

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Pay Period E	mplove	ee		All Paytypes Except	
Ending N			Distribution Name	Overtime	Overtime Only
12/13/2020	1572	Schroder, Shelley L	Water Salaries	\$700.00	\$0.00
12/27/2020	1572	Schroder, Shelley L	WW Salaries	\$700.00	\$19.69
12/27/2020	1572	Schroder, Shelley L	Water Salaries	\$700.00	\$19.69
11/29/2020	1574	Short, Andrew N	WW Salaries	\$2066.80	\$58.50
12/13/2020	1574	Short, Andrew N	WW Salaries	\$1560.00	\$0.00
12/27/2020	1574	Short, Andrew N	WW Salaries	\$1856.26	\$263.25
11/29/2020	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
11/29/2020	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
11/29/2020	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
12/13/2020	1570	Smith, Charles A	S&S Salaries	\$778.86	\$0.00
12/13/2020	1570	Smith, Charles A	WW Salaries	\$2336.55	\$0.00
12/13/2020	1570	Smith, Charles A	Water Salaries	\$2076.93	\$0.00
12/27/2020	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
12/27/2020	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
12/27/2020	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
11/29/2020	1568	Sprayberry, Kyle W	Water Salaries	\$1600.00	\$0.00
12/13/2020	1568	Sprayberry, Kyle W	Water Salaries	\$1600.00	\$757.50
12/27/2020	1568	Sprayberry, Kyle W	Water Salaries	\$1590.01	\$810.00
12/31/2020	1115	Stahl, Darla J	BZA & Plan Comm Members	\$1400.00	\$0.00
12/31/2020	1223	Stahl, Darla J	BZA & Plan Comm Members	\$1200.00	\$0.00
11/29/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/13/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/27/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
11/30/2020	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
12/31/2020	1113	Thacker, Vincent C	BZA & Plan Comm Members	\$2100.00	\$0.00
11/29/2020	1560	Thomasson, Cody W	WW Salaries	\$1560.00	\$0.00
12/13/2020	1560	Thomasson, Cody W	WW Salaries	\$1600.00	\$135.00
12/27/2020	1560	Thomasson, Cody W	WW Salaries	\$1600.00	\$0.00
12/31/2020	1116	Tolliver, Mark J	BZA & Plan Comm Members	\$1400.00	\$0.00
12/31/2020	1225	Tolliver, Mark J	BZA & Plan Comm Members	\$1200.00	\$0.00
11/29/2020	1579	Traub, Keegan P	Water Salaries	\$1520.00	\$42.75
12/13/2020	1579	Traub, Keegan P	Water Salaries	\$1670.01	\$555.75
12/27/2020	1579	Traub, Keegan P	Water Salaries	\$1520.00	\$0.00
11/29/2020	1576	Trett, Randall S	S&S Salaries	\$1408.00	\$0.00
11/29/2020	1576	Trett, Randall S	WW Salaries	\$176.00	\$0.00
11/29/2020	1576	Trett, Randall S	Water Salaries	\$176.00	\$0.00
12/13/2020	1576	Trett, Randall S	S&S Salaries	\$1408.00	\$0.00
12/13/2020	1576	Trett, Randall S	WW Salaries	\$176.00	\$0.00
12/13/2020	1576	Trett, Randall S	Water Salaries	\$176.00	\$0.00
12/27/2020	1576	Trett, Randall S	S&S Salaries	\$1408.00	\$0.00
12/27/2020	1576	Trett, Randall S	WW Salaries	\$176.00	\$0.00

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For check dates 12/01/2020 - 12/31/2020 All Records

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Pay Period Er Ending Nu		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/27/2020	1576	Trett, Randall S	Water Salaries	\$176.00	\$0.00
11/29/2020	639	Voelz, Michael J		\$170.00 \$150.00	\$0.00
		,	PD Off Duty Court Pay PD Police Officer's Salaries	·	·
11/29/2020	639	Voelz, Michael J		\$2878.56	\$0.00
11/29/2020 12/13/2020	639 639	Voelz, Michael J Voelz, Michael J	PD Uniform Pay-Police Officers PD Police Officer's Salaries	\$600.00	\$0.00
		,		\$2020.00	\$0.00
12/27/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$2878.56	\$0.00
11/29/2020	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2640.00	\$0.00
11/29/2020	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
12/27/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2640.00	\$0.00
11/29/2020	641	Ward, Keenan A	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	641	Ward, Keenan A	PD Police Officer's Salaries	\$2740.44	\$0.00
12/13/2020	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	641	Ward, Keenan A	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	628	Whelan, Alexis A	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2740.44	\$0.00
11/29/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
12/13/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
12/27/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
11/29/2020	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	615	Whelan, William R	PD Police Officer's Salaries	\$3504.00	\$0.00
11/29/2020	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
12/27/2020	615	Whelan, William R	PD Police Officer's Salaries	\$3504.00	\$0.00
12/31/2020	1311	Wisdom, Glennis	PR Recreation Board Members	\$1800.00	\$0.00
11/30/2020	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1500.00	\$0.00

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All Records
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Suppress Zero Records

Pay **All Paytypes** Period Employee **Except Ending Number** Employee Name **Distribution Name Overtime Overtime Only** **Total** \$400328.12 \$8091.40 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 11, 2021 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 ____9 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$408,419.52 January, 2021 Dated this 11th day of

Signatures of Governing Board