

Allowance Docket

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

All Records

Ordered by Employee Name

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/29/2020	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$3000.00	\$0.00
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

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11/29/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
12/31/2020	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/13/2020	701	Clapp, Patricia A	PD PTO CASH OUT	\$1760.00	\$0.00
12/13/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
12/27/2020	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
12/13/2020	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	Conroy, Francis A	BZA & Plan Comm Members	\$1400.00	\$0.00
12/31/2020	1215	Conroy, 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
11/29/2020	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 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	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
12/13/2020	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 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	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	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2740.44	\$0.00

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11/29/2020	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
12/27/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2740.44	\$0.00
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	\$0.00
12/13/2020	1550	Greenwood, Austin C	WW Salaries	\$1680.00	\$0.00
12/27/2020	1550	Greenwood, Austin C	WW Salaries	\$1680.00	\$0.00
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
12/27/2020	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
12/27/2020	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
12/27/2020	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except 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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12/13/2020	1569	Lewis, Anthony W	Water Salaries	\$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

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12/27/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$0.00
12/27/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
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
11/29/2020	102	Miller, Michelle D	Water Salaries	\$499.49	\$0.00
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	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	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 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
12/13/2020	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	1510	Samples, Robin P	WW Salaries	\$1620.00	\$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 Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except 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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Pay Period	Employee Ending Number	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	PD Off Duty Court Pay	\$150.00	\$0.00
11/29/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$2878.56	\$0.00
11/29/2020	639	Voelz, Michael J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/13/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$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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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except 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 Vouchers 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

Dated this 11th day of January, 2021

Signatures of Governing Board